

DR-2 Disclosure Summary Page

DR-2

Committee to Elect Mike Gonzales		Status: Amended	
Committee Type:	State House	Statutory Due Date	1/26/2017
County:	Scott	Adjusted Due Date	
District:	89	Filed Date	1/25/2017 11:51:44 AM
Committee Code:	2344	Postmark Date	
Political Party:	Republican	Amendment Date	3/20/2025 1:39:25 PM
Report Date: 2017		Candidate Name: Gonzales, Michael A	

Treasurer

Last Name: Gonzales		First Name: Kelly		MI: J
Address: 4726 Scott St				
City: Davenport	State: IA	Zip Code: 52806	Phone: (563) 391-9358	
E-Mail: kjgonzo50@gmail.com				

Chairperson

Last Name: Gonzales		First Name: Mike		MI: A
Address: 2036 N Myrtle ST				
City: Davenport	State: IA	Zip Code: 52804	Phone: (563) 529-3320	
E-Mail: gonzlcpd@msn.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$1,128.53
Schedule A: Cash Contributions Total	\$1,522.70
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,651.23
Schedule B: Expenditure Total	\$961.24
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,689.99

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$269.52
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Committee to Elect Mike Gonzales	Status:	Amended
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District: 89	Filed Date	1/25/2017 11:51:44 AM
Committee Code: 2344	Postmark Date	
Political Party: Republican	Amendment Date	3/20/2025 1:39:25 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/11/2017	Check # Cash	Aye, Bob 2204 Ripley Davenport, IA 52804	None	\$50.00	
01/12/2017	Check # Cash	Farmer, Mary 213 - 4th St LeClaire, IA 52753	None	\$60.00	
01/12/2017	Check # Cash	Gillespie, Ed 3230 W 18th Davenport, IA 52804	None	\$100.00	
01/12/2017		Harvey, Vern 4155 Apple Valley Dr Bettendorf, IA 52722	None	\$50.00	
01/12/2017	Check # 1221	Kauffman Jr, Daniel 1637 D Ave Cedar Rapids, IA 52402	None	\$200.00	
01/15/2017	9167 Check # 2417	Scott County Republican Central Committee 2214 Parkview Lane Davenport, IA 52807		\$750.00	
01/17/2017	Check # 5391	West, Stephen 316 - 13th Ave Hiawatha, IA 52233	None	\$10.00	
01/17/2017	Check # 6375	Whetstone, DD 3403 Firefly Mdws Toddville, IA 62341	None	\$50.00	
01/17/2017	Check # 6375	Whetstone, DD 3403 Firefly Mdws Toddville, IA 62341	None	\$0.00	
Entered twice on report					
01/17/2017	9116 Check # Cash	Linn County Republican Central Committee 4323 Churchill Dr Marion, IA 52302		\$252.35	X
From "Pass The Hat" at the Linn County Republicans Meeting. Unable to confirm that there were no anonymous contributions over \$25 so escheated funds to the State of Iowa on 01/25/2017.					
01/17/2017	Check # DirectDeposit	PayPal 2211 N 1st St San Jose, CA 95131	None	\$0.18	
Set up PayPal account					
01/17/2017	Check # DirectDeposit	PayPal 2211 N 1st St San Jose, CA 95131	None	\$0.17	
Set up PayPal account					

Total Regular Contributions	\$1,270.35
Total Fundraiser Contributions	\$252.35
Grand Total All Contributions	\$1,522.70

Generated On (UTC):

3/20/2025 7:00:07 PM

Schedule B: Expenditures

Sch-B

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Political Party:	Republican		Amendment Date	3/20/2025 1:39:25 PM
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/3/2017	Check # Debit	Facebook 1601 S California Ave Palo Alto, CA 94304	Web Fees	\$206.72
Advertising on Facebook				
1/3/2017	Check # Debit	Facebook 1601 S California Ave Palo Alto, CA 94304	Web Fees	\$147.02
Advertising on Facebook				
1/3/2017	Check # Debit	Rivals Sports 1720 E Kimberly Rd Davenport, IA 52807	Gifts or Meals for Volunteers	\$482.03
Party for Election night results for Senate on 12/27/16.				
1/14/2017	Check # Debit	IHOP 3035 E 53rd St Davenport, IA 52807	Gifts or Meals for Volunteers	\$29.15
Lunch for Volunteers				
1/17/2017	Check # ACH Withdrawal	PayPal 2211 N 1st St San Jose, CA 95131	Other Expenditure	\$0.35
Set up PayPal account.				
1/18/2017	Check # Debit	Vista Print 95 Hayden Ave Lexington, MA 02421	Office Supplies	\$95.97
Business cards and Promotional Pens				
1/21/2017	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$0.00
Escheating funds to the State of Iowa due to not being able to confirm that there were no anonymous contributions in excess of \$25.00.				

Total Amount	\$961.24
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Schedule D: Debts

Sch-D

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Committee Code: 2344	Postmark Date	
Political Party: Republican	Amendment Date	3/20/2025 1:39:25 PM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
10/31/2016	Gonzales, Michael A 2036 N Myrtle St Davenport IA 52804	Advertising Advertising Facebook	\$1.59
11/1/2016	Gonzales, Michael A 2036 N Myrtle St Davenport IA 52804	Bank Charges Check Printing Charge	\$7.50
11/1/2016	Gonzales, Michael A 2036 N Myrtle St Davenport IA 52804	Advertising Advertising Facebook	\$25.04
11/7/2016	Gonzales, Michael A 2036 N Myrtle St Davenport IA 52804	Printing & Reproduction Ink Cartridges from Cartridge World	\$39.03
11/9/2016	Gonzales, Michael A 2036 N Myrtle St Davenport IA 52804	Office Supplies Sharpies/ThankyouCard/Etc from Staples	\$50.55
11/9/2016	Gonzales, Michael A 2036 N Myrtle St Davenport IA 52804	Office Supplies Envelopes from Walgreens	\$26.58
11/14/2016	Gonzales, Michael A 2036 N Myrtle St Davenport IA 52804	Postage, Shipping, Delivery Postage	\$47.00
11/16/2016	Gonzales, Michael A 2036 N Myrtle St Davenport IA 52804	Gifts or Meals for Volunteers Lunch at Sports Fans with James Weeks	\$30.04
12/10/2016	Gonzales, Michael A 2036 N Myrtle St Davenport IA 52804	Gifts or Meals for Volunteers Lunch for volunteers @ HyVee	\$19.24
1/13/2017	Gonzales, Michael A 2036 N Myrtle St Davenport IA 52804	Postage, Shipping, Delivery Postage for filing nomination paperwork.	\$22.95

Total Balance Owed at Close of Reporting Period	\$269.52
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