

DR-2 Disclosure Summary Page

DR-2

Committee to Elect Mike Gonzales		Status: Amended	
Committee Type:	State House	Statutory Due Date	5/19/2017
County:	Scott	Adjusted Due Date	
District:	89	Filed Date	5/18/2017 1:27:58 PM
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	\$1,689.99
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,689.99
Schedule B: Expenditure Total	\$1,593.48
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$96.51

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$269.52
Schedule E: In-Kind Contributions	\$6,482.83
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 B: Expenditures

Sch-B

Committee to Elect Mike Gonzales		Status:	Amended
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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
1/26/2017	Check # Debit	OfficeMax 320 W Kimberly Rd Davenport, IA 52806	Office Supplies	\$136.47
1/26/2017	Check # debit	OfficeMax 320 W Kimberly Rd Davenport, IA 52806	Office Supplies	\$343.00
1/28/2017	Check # debit	Harris Pizza 524 E Locust Davenport, IA 52803	Gifts or Meals for Volunteers	\$34.72
Lunch for Volunteers				
1/28/2017	Check # Debit	Riverbend Signworks 979 40th Ave Bettendorf, IA 52722	Campaign Signs	\$321.00
1/31/2017	Check # Debit	Dunkin Donuts 1724 Locust Davenport, IA 52804	Gifts or Meals for Volunteers	\$28.87
Coffee / Donuts for volunteers				
1/31/2017	Check # Debit	Wise Guys Pizza 2408 E 53rd St Davenport, IA 52807	Gifts or Meals for Volunteers	\$50.54
Lunch for volunteers				
2/2/2017	Check # debit	Facebook 1601 S California Ave Palo Alto, CA 94304	Advertising	\$91.03
Web Fees				
2/3/2017	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$252.35
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.				
2/3/2017	Check # Debit	Millz Pizza 1736 W Kimberly Rd Davenport, IA 52806	Gifts or Meals for Volunteers	\$144.55
Volunteer Party				
2/4/2017	Check # Debit	Village Inn 5239 Elmore Ave Davenport, IA 52807	Gifts or Meals for Volunteers	\$12.34
Coffee for volunteers				
3/1/2017	Check # Debit	IH Mississippi Valley CU 2102 E Kimberly Rd Davenport, IA 52807	Bank Charges	\$2.00
3/2/2017	Check # debit	Facebook 1601 S California Ave Palo Alto, CA 94304	Advertising	\$28.97
web fees				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
4/1/2017	Check # Debit	IH Mississippi Valley CU 2102 E Kimberly Rd Davenport, IA 52807	Bank Charges	\$2.00
4/19/2017	Check # 1009	Gonzales, Michael A 2036 N Myrtle St Davenport, IA 52804	Mileage	\$143.64
266 miles at \$0.540 from 12/26/16 thru 04/16/17				
5/1/2017	Check # debit	IH Mississippi Valley CU 2102 E Kimberly Rd Davenport, IA 52807	Bank Charges	\$2.00

Total Amount	\$1,593.48
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Schedule D: Debts

Sch-D

Committee to Elect Mike Gonzales	Status:	Amended
Committee Type: State House	Statutory Due Date	5/19/2017
County: Scott	Adjusted Due Date	
District: 89	Filed Date	5/18/2017 1:27:58 PM
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 Envelopes from Walgreens	\$26.58
11/9/2016	Gonzales, Michael A 2036 N Myrtle St Davenport IA 52804	Office Supplies Sharpies/ThankyouCard/Etc from Staples	\$50.55
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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Schedule E: In Kind Contributions

Sch-E

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District: 89	Filed Date	5/18/2017 1:27:58 PM
Committee Code: 2344	Postmark Date	
Political Party: Republican	Amendment Date	3/20/2025 1:39:25 PM

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
1/25/2017 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Postage, Shipping, Delivery Digital, mail and mobile	\$6,135.39	
1/26/2017 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Miscellaneous or Unitemized Data	\$200.00	
1/31/2017 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Miscellaneous or Unitemized Robocalls	\$147.44	

Total Estimated Fair Market Value	\$6,482.83
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