

DR-2 Disclosure Summary Page

DR-2

Eric Gjerde For Iowa		Status:		Audited
Committee Type:	State House	Statutory Due Date	7/19/2024	
County:	Linn	Adjusted Due Date		
District:	74	Filed Date	7/17/2024 3:58:16 PM	
Committee Code:	2349	Postmark Date		
Political Party:	Democratic	Amendment Date	5/29/2026 8:19:00 AM	
Report Date: 2024		Candidate Name: Gjerde, Eric J		

Treasurer

Last Name:	Culver	First Name:	Sheila	MI:	
Address:	1107 Woodlark Ln NW				
City:	Cedar Rapids	State:	IA	Zip Code:	52405
Phone:	(319) 929-4281				
E-Mail:	skccpa415@gmail.com				

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$5,513.60
Schedule A: Cash Contributions Total	\$81.08
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$5,594.68
Schedule B: Expenditure Total	\$47.94
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$5,546.74

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$1,809.56
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

Eric Gjerde For Iowa	Status:	Audited
Committee Type: State House	Statutory Due Date	7/19/2024
County: Linn	Adjusted Due Date	
District: 74	Filed Date	7/17/2024 3:58:16 PM
Committee Code: 2349	Postmark Date	
Political Party: Democratic	Amendment Date	5/29/2026 8:19:00 AM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
05/15/2024	Check # 5231	Fehn, Margaret 6813 Northwest 57th Street Johnston, IA 50131	None	(\$50.00)		☐
Stop Payment on Check...initially reported on January 10th, 2024 and deposited into account. Credit Union pulled funds on May 15th, 2024.						
05/15/2024	Check # 10323	Gallagher, Brian and Celeste 6504 Danbern Lane NE Cedar Rapids, IA 52402	None	\$25.00		☐
05/28/2024	Check # 401261011	Humphrey, Rachael 5424 s 233rd st Kent, WA 98032	None	\$1.00		☐
05/28/2024	Check # 401231561	Humphrey, Rachael 5424 s 233rd st Kent, WA 98032	None	\$1.00		☐
05/31/2024	Check # 401231561	Rowe, Courtney 3069 Windmill Dr Beavercreek, OH 45432	None	\$25.00		☐
05/31/2024		Linn Area Community Credit Union 3015 Blairs Ferry Rd NE Cedar Rapids, IA 52402	None	\$15.86		☐
Interest Earned						
06/04/2024	Check # 401234185	Moody, James 2743 Teresa Dr. SW Cedar Rapids, IA 52404	None	\$25.00		☐
06/30/2024	Check # 401261011	Rowe, Courtney 3069 Windmill Dr Beavercreek, OH 45432	None	\$25.00		☐
06/30/2024		Linn Area Community Credit Union 3015 Blairs Ferry Rd NE Cedar Rapids, IA 52402	None	\$13.22		☐
Interest Earned						

Total Regular Contributions	\$81.08
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$81.08

Schedule B: Expenditures

Sch-B

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Committee Code: 2349	Postmark Date	
Political Party: Democratic	Amendment Date	5/29/2026 8:19:00 AM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
5/15/2024		Linn Area Community Credit Union 3015 Blairs Ferry Rd NE Cedar Rapids, IA 52402	Bank Charges	\$10.00	☐
Contribution check had insufficient funds (5132) on this report and charged \$10.					
5/29/2024		Linn Area Community Credit Union 3015 Blairs Ferry Rd NE Cedar Rapids, IA 52402	Bank Charges	\$34.89	☐
Ordered checks from Harland Clarke Co. from Linn Area Credit Union					
7/13/2024		ActBlue 366 Summer St Somerville, MA 02144	Professional Fees	\$3.05	☐
ActBlue Processing Fee					

Total Amount	\$47.94
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Schedule D: Debts

Sch-D

Eric Gjerde For Iowa	Status:	Audited
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District: 74	Filed Date	7/17/2024 3:58:16 PM
Committee Code: 2349	Postmark Date	
Political Party: Democratic	Amendment Date	5/29/2026 8:19:00 AM

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*
12/29/2020	Adcraft Printing 309 Fifth Avenue SE PO Box 246 Cedar Rapids IA 52406	Printing & Reproduction Printing and mailing thank you letter	\$1,809.56

Total Balance Owed at Close of Reporting Period	\$1,809.56
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