

DR-2 Disclosure Summary Page

DR-2

Friends of Tiffany Allison		Status:		Audited
Committee Type:	State House	Statutory Due Date	7/19/2018	
County:	Polk	Adjusted Due Date		
District:	31	Filed Date	7/19/2018 4:19:06 PM	
Committee Code:	2449	Postmark Date		
Political Party:	Democratic	Amendment Date		
Report Date: 2018		Candidate Name: Allison, Tiffany		

Treasurer

Last Name:	Devine	First Name:	Timothy	MI:	
Address:	3206 Brook View Drive				
City:	Des Moines	State:	IA	Zip Code:	50317
Phone:	(515) 490-6303				
E-Mail:	devinedsm@gmail.com				

Chairperson

Last Name:	Wonderlich	First Name:	Michelle	MI:	
Address:	1655 98th Street # 906				
City:	West Des Moines	State:	IA	Zip Code:	50266
Phone:	(515) 202-2392				
E-Mail:	livetotravelmore@gmail.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$969.70
Schedule A: Cash Contributions Total	\$916.00
Schedule F1: Loans Received Total	\$50.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,935.70
Schedule B: Expenditure Total	\$708.22
Schedule F2: Cash Loan Repayments	\$1,024.72
Cash on Hand at End of Period	\$202.76

Additional Assets and Liabilities

Loans In Place at Start of Period	\$1,024.72
Schedule D: Unpaid Bills	\$279.61
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$50.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Friends of Tiffany Allison	Status:	Audited
Committee Type: State House	Statutory Due Date	7/19/2018
County: Polk	Adjusted Due Date	
District: 31	Filed Date	7/19/2018 4:19:06 PM
Committee Code: 2449	Postmark Date	
Political Party: Democratic	Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/15/2018		Byers, Bambi 2220 Fountain Crest Drive Pleasant Hill, IA 50327	None	\$20.00	X
Donation Ice Cream Social					
05/15/2018		Stevens, Cathy 5075 Parkridge Avenue Pleasant Hill, IA 50327	None	\$20.00	X
Donation Ice Cream Social					
05/15/2018		Earls Tire Pros 303 SE Scott Street Des Moines, IA 50309	None	\$100.00	
Donation					
05/16/2018		Serve Credit Union 423 E Court Avenue Des Moines, IA 50309	None	\$25.00	
Reversal of Bank Fee					
05/18/2018	Check # Transfer	Paypal www.paypal.com San Jose, CA 95131	None	\$1.00	
Reimbursement for Account Verification from Paypal					
05/24/2018	Check # Cash	Gatch, Stacy 3513 SW Edgewood Lane Ankeny, IA 50023	None	\$200.00	
Donation					
05/31/2018		Devine, Timothy 3206 Brook View Drive Des Moines, IA 50317	None	\$250.00	
Donation					
05/31/2018		Schilling, Karl 3120 E Titus Des Moines, IA 50320	None	\$200.00	
Donation					
07/06/2018		Allison, Beverly 12163 NW 128th Street Madrid, IA 50156	Grandparent	\$100.00	
Donation					

Total Regular Contributions	\$876.00
Total Fundraiser Contributions	\$40.00
Grand Total All Contributions	\$916.00

Schedule F1: Loans Received

Sch-F1

Friends of Tiffany Allison		Status: Audited	
Committee Type:	State House	Statutory Due Date	7/19/2018
County:	Polk	Adjusted Due Date	
District:	31	Filed Date	7/19/2018 4:19:06 PM
Committee Code:	2449	Postmark Date	
Political Party:	Democratic	Amendment Date	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Relationship To Candidate	Amount of Loan
5/17/2018	Allison, Tiffany 2227 E 29th Street Des Moines IA 50317	Self	\$50.00

Total Received This Period		\$50.00
Total Unpaid Loans from Last Period		\$1,024.72
Total Loans Paid This Period	\$1,024.72	
Total Forgiven This Period	\$0.00	
Total Outstanding Loans End of Reporting Period		\$50.00

Schedule B: Expenditures

Sch-B

Friends of Tiffany Allison		Status: Audited	
Committee Type:	State House	Statutory Due Date	7/19/2018
County:	Polk	Adjusted Due Date	
District:	31	Filed Date	7/19/2018 4:19:06 PM
Committee Code:	2449	Postmark Date	
Political Party:	Democratic	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/15/2018	Check # Debit	Caribou Coffee 4910 Maple Drive Pleasant Hill, IA 50327	Constituency Expenses	\$5.50
Coffee with Constituent Adam Krell				
5/16/2018	Check # Transfer	GoDaddy 14455 N Hayden Road Suite 226 Scottsdale, AZ 85260	Web Fees	\$95.98
Reimbursement to Tiffany for Website & Email				
5/17/2018	Check # Paypal	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$10.49
Facebook Ad				
5/17/2018	Check # Debit	Friedrichs Coffee 1821 22nd Street Suite 101 West Des Moines, IA 50266	Gifts or Meals for Volunteers	\$6.04
Coffee with KCCI Marketing				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/24/2018	Check # Debit	Caribou Coffee 4910 Maple Drive Pleasant Hill, IA 50327	Constituency Expenses	\$5.40
Coffee with Constituent Courtney Green				
5/26/2018	Check # Debit	GoDaddy 14455 N Hayden Road Suite 226 Scottsdale, AZ 85260	Web Fees	\$179.88
Website & Email				
5/29/2018	Check # Debit	Splashpoint Carwash 3508 Delaware Avenue Des Moines, IA 50313	Other Expenditure	\$9.00
Car Wash for Magnets (Advertising)				
5/30/2018	Check # Debit	Caribou Coffee 4910 Maple Drive Pleasant Hill, IA 50327	Constituency Expenses	\$4.76
Coffee with Constituent Courtney Green				
5/30/2018	Check # Debit	Splashpoint Carwash 3508 Delaware Avenue Des Moines, IA 50313	Other Expenditure	\$9.00
Car Wash for Magnets (Advertising)				
6/1/2018	Check # Paypal	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$4.82
Facebook Ads				
6/1/2018	Check # Paypal	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$2.05
Facebook Ads				
6/4/2018	Check # Debit	Hy Vee Gas 4910 Maple Drive Pleasant Hill, IA 50327	Gifts or Meals for Volunteers	\$4.34
Drinks for Door Knocking Volunteers 06/03/2018				
6/4/2018	Check # Debit	Over The Top 955 NE 56th Street Pleasant Hill, IA 50327	Gifts or Meals for Volunteers	\$9.16
Food for Door Knocking Volunteers				
6/4/2018	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$83.01
Door Knocking and Sign Delivery Mileage 218.447				
6/6/2018	Check # Debit	District 36 1375 SW Vintage Parkway Ankeny, IA 50023	Gifts or Meals for Volunteers	\$168.38
Watch Party Food				
6/15/2018	Check # Paypal	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$53.00
Facebook Ads				
7/6/2018	Check # Debit	Hy Vee Market Cafe 2540 E Euclid Avenue Des Moines, IA 50317	Constituency Expenses	\$4.00
ACCENT Neighborhood Meeting Food (Candidate)				
7/9/2018	Check # Debit	Kum & Go 2110 Guthrie Avenue Des Moines, IA 50317	Constituency Expenses	\$1.58
Coffee with Constituent				
7/9/2018	Check # Debit	West End Architectural Salvage 22 9th Street Des Moines, IA 50309	Constituency Expenses	\$4.66
Coffee with Constituent Jim Edverson				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/10/2018	Check # Debit	Freshii 6750 Mercy Road # 5 Omaha, NE 68106	Gifts or Meals for Volunteers	\$6.02
Food (Photographer)				
7/10/2018	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$41.15
Mileage 108.28 Candidate Mileage Meetings Reimbursement				

Total Amount	\$708.22
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Schedule F2: Loans Paid or Forgiven

Sch-F2

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District:	31		Filed Date	7/19/2018 4:19:06 PM
Committee Code:	2449		Postmark Date	
Political Party:	Democratic		Amendment Date	

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
5/15/2018	Allison, Tiffany 2227 E 29th Street Des Moines IA 50317	Self	\$693.08
5/15/2018	Allison, Tiffany 2227 E 29th Street Des Moines IA 50317	Self	\$331.64

Total Loans Paid This Period	\$1,024.72
Total Forgiven This Period	\$0.00
Total Received This Period	\$50.00
Total Unpaid Loans from Last Period	\$1,024.72
Total Outstanding Loans End of Reporting Period	\$50.00

Generated On (UTC): 4/17/2023 4:09:39 PM

Schedule D: Debts

Sch-D

Friends of Tiffany Allison			Status:	Audited
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County:	Polk		Adjusted Due Date	
District:	31		Filed Date	7/19/2018 4:19:06 PM
Committee Code:	2449		Postmark Date	
Political Party:	Democratic		Amendment Date	

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*
4/23/2018	Allison, Tiffany 2227 E 29th Street Des Moines IA 50317	Gifts or Meals for Volunteers Firebird Paid from Personal Account Michelle & Joel	\$41.88
4/30/2018	Allison, Tiffany 2227 E 29th Street Des Moines IA 50317	Advertising Facebook Ads Paid from Personal Account	\$16.98
4/30/2018	Allison, Tiffany 2227 E 29th Street Des Moines IA 50317	Mileage Door Knocking and Sign Drops 04/21-04/22 87 Miles (0.47)	\$40.89
5/7/2018	Allison, Tiffany 2227 E 29th Street Des Moines IA 50317	Gifts or Meals for Volunteers Culvers Justen Templeman Paid for out of personal account	\$21.62
5/7/2018	Allison, Tiffany 2227 E 29th Street Des Moines IA 50317	Mileage Door Knocking & Sign Drop 05/05-05/06 75 Miles (0.47)	\$35.25
5/7/2018	Allison, Tiffany 2227 E 29th Street Des Moines IA 50317	Advertising Splashpoint Car Wash Vehicle Magnets paid for our of personal account	\$9.00
5/11/2018	Allison, Tiffany 2227 E 29th Street Des Moines IA 50317	Mileage Door Knocking & Sign Drop 89 Miles 05/13/2018 (0.47)	\$41.83
5/14/2018	Allison, Tiffany 2227 E 29th Street Des Moines IA 50317	Gifts or Meals for Volunteers Misti Allison & Judy Fusaro QuickTrip Paid for out of personal account	\$8.54
5/29/2018	Allison, Tiffany 2227 E 29th Street Des Moines IA 50317	Web Fees GoDaddy Website & Email	\$16.98
5/29/2018	Allison, Tiffany 2227 E 29th Street Des Moines IA 50317	Advertising Facebook Ads	\$29.66
6/28/2018	Allison, Tiffany 2227 E 29th Street Des Moines IA 50317	Web Fees GoDaddy Website & Email	\$16.98

Total Balance Owed at Close of Reporting Period	\$279.61
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