

DR-2 Disclosure Summary Page

DR-2

Blackcloud for Iowa House	Status:	Audited
Committee Type: State House	Statutory Due Date	1/19/2022
County: Tama	Adjusted Due Date	
District: 72	Filed Date	1/19/2022 2:49:00 PM
Committee Code: 2540	Postmark Date	
Political Party: Democratic	Amendment Date	
Report Date: 2021	Candidate Name: Blackcloud, Christina	

Treasurer

Last Name: Wanatee	First Name: Donnielle	MI:
Address: 287 Meskwaki Rd.		
City: Tama	State: IA	Zip Code: 52339
E-Mail: don.jj94@gmail.com	Phone: (641) 481-1456	

Chairperson

Last Name: Eagle Hawk	First Name: Janice	MI:
Address: 307 N. Main St.		
City: Toledo	State: IA	Zip Code: 52342
E-Mail: prism486@yahoo.com	Phone: (641) 481-1836	

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$16,218.19
Schedule A: Cash Contributions Total	\$148.85
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$16,367.04
Schedule B: Expenditure Total	\$1,088.77
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$15,278.27

Additional Assets and Liabilities

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

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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
01/01/2021		Jones, Dennis 1618 Evergreen Ave Des Moines, IA 50320	None	\$100.00		☐
02/20/2021	Check # n/a	Blackcloud, Christina 600 E. 7th St. Tama, IA 52339	None	\$48.85		☐
replacing accidental food purchase						

Total Regular Contributions	\$148.85
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$148.85

Schedule B: Expenditures

Sch-B

Blackcloud for Iowa House	Status:	Audited
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Committee Code: 2540	Postmark Date	
Political Party: Democratic	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
1/19/2021	Check # n/a	Go Daddy 14455 N Hayden Rd Ste. 219 Scottsdale, AZ 85260	Professional Fees	\$22.44	☐
Website Fees					
1/21/2021	Check # n/a	Go Daddy 14455 N Hayden Rd Ste. 219 Scottsdale, AZ 85260	Other Expenditure	\$6.41	☐
Website Fees					
2/8/2021	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$1.34	☐
Accidental Food Purchase					
2/8/2021	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$47.51	☐
Accidental Food Purchase					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
2/22/2021	Check # n/a	Go Daddy 14455 N Hayden Rd Ste. 219 Scottsdale, AZ 85260	Other Expenditure	\$6.41	☐
Website Fees					
3/22/2021	Check # n/a	Go Daddy 14455 N Hayden Rd Ste. 219 Scottsdale, AZ 85260	Other Expenditure	\$6.41	☐
Website Fees					
4/7/2021	Check # n/a	Go Daddy 14455 N Hayden Rd Ste. 219 Scottsdale, AZ 85260	Other Expenditure	\$76.91	☐
Website Fees					
4/8/2021	Check # n/a	Go Daddy 14455 N Hayden Rd Ste. 219 Scottsdale, AZ 85260	Other Expenditure	\$28.16	☐
Website Fees					
4/19/2021	Check # n/a	Go Daddy 14455 N Hayden Rd Ste. 219 Scottsdale, AZ 85260	Other Expenditure	\$22.44	☐
Website Fees					
4/20/2021	Check # n/a	Go Daddy 14455 N Hayden Rd Ste. 219 Scottsdale, AZ 85260	Other Expenditure	\$256.67	☐
Website Fees					
4/21/2021	Check # n/a	Go Daddy 14455 N Hayden Rd Ste. 219 Scottsdale, AZ 85260	Other Expenditure	\$6.41	☐
Website Fees					
5/21/2021	Check # n/a	Go Daddy 14455 N Hayden Rd Ste. 219 Scottsdale, AZ 85260	Other Expenditure	\$6.41	☐
Website Fees					
6/21/2021	Check # n/a	Go Daddy 14455 N Hayden Rd Ste. 219 Scottsdale, AZ 85260	Other Expenditure	\$6.41	☐
Website Fees					
7/19/2021	Check # n/a	Go Daddy 14455 N Hayden Rd Ste. 219 Scottsdale, AZ 85260	Other Expenditure	\$22.44	☐
Website Fees					
7/21/2021	Check # n/a	Go Daddy 14455 N Hayden Rd Ste. 219 Scottsdale, AZ 85260	Other Expenditure	\$6.41	☐
Website Fees					
8/19/2021	Check # n/a	Pinnacle Bank 1301 S County Rd. Toledo, IA 52342	Bank Charges	\$30.00	☐
statement print out fee					
8/23/2021	Check # n/a	Go Daddy 14455 N Hayden Rd Ste. 219 Scottsdale, AZ 85260	Other Expenditure	\$6.41	☐
Website Fees					
9/21/2021	Check # n/a	Go Daddy 14455 N Hayden Rd Ste. 219 Scottsdale, AZ 85260	Other Expenditure	\$6.41	☐
Website Fees					
10/18/2021	Check # n/a	Go Daddy 14455 N Hayden Rd Ste. 219 Scottsdale, AZ 85260	Other Expenditure	\$22.44	☐
Website Fees					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
10/21/2021	Check # n/a	Go Daddy 14455 N Hayden Rd Ste. 219 Scottsdale, AZ 85260	Other Expenditure	\$6.41	☐
Website Fees					
11/22/2021	Check # n/a	Dropbox 1800 OWENS STREET SUITE 200 San Francisco, CA 94158	Other Expenditure	\$481.50	☐
Digital Storage					
11/22/2021	Check # n/a	Go Daddy 14455 N Hayden Rd Ste. 219 Scottsdale, AZ 85260	Other Expenditure	\$6.41	☐
Website Fees					
12/21/2021	Check # n/a	Go Daddy 14455 N Hayden Rd Ste. 219 Scottsdale, AZ 85260	Other Expenditure	\$6.41	☐
Website Fees					

Total Amount	\$1,088.77
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