

DR-2 Disclosure Summary Page

DR-2

Abdouch for House	Status:	Audited
Committee Type: State House	Statutory Due Date	1/19/2021
County: Pottawattamie	Adjusted Due Date	
District: 15	Filed Date	1/19/2021 10:19:03 AM
Committee Code: 2553	Postmark Date	
Political Party: Republican	Amendment Date	2/15/2021 1:53:45 PM
Report Date: 2020	Candidate Name: Abdouch, Sarah	

Treasurer

Last Name: Abdouch	First Name: Sarah	MI:
Address: 718 Military Ave		
City: Council Bluffs	State: IA	Zip Code: 51503
E-Mail: sarah.abdouch@hotmail.com	Phone: (402) 212-4961	

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$1,090.62
Schedule A: Cash Contributions Total	\$295.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,385.62
Schedule B: Expenditure Total	\$50.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,335.62

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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Committee Code:	2553	Postmark Date			
Political Party:	Republican	Amendment Date	2/15/2021 1:53:45 PM		

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/16/2020	Check # 3250	Banks, Jerry G 53217 230th St Glenwood, IA 51534	None	\$250.00	
10/16/2020		NA, ANONYMOUS NA NA, IA 51503	None	\$20.00	
10/21/2020	Check # 3726	Goodenow, Margarite P.O. Box 417 Council Bluffs, IA 51502-0417	None	\$25.00	

Total Regular Contributions	\$295.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$295.00

Schedule B: Expenditures

Sch-B

Abdouch for House		Status:		Audited	
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Committee Code:	2553	Postmark Date			
Political Party:	Republican	Amendment Date	2/15/2021 1:53:45 PM		

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/16/2020	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$50.00

Card Payment to SOS for daily Absentee List delivery.

Total Amount	\$50.00
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