

DR-2 Disclosure Summary Page

DR-2

Sue Cahill for Iowa House	Status:	Audited
Committee Type: State House	Statutory Due Date	1/19/2022
County: Marshall	Adjusted Due Date	
District: 71	Filed Date	1/19/2022 2:23:02 PM
Committee Code: 2555	Postmark Date	
Political Party: Democratic	Amendment Date	11/17/2025 8:59:49 PM
Report Date: 2021	Candidate Name: Cahill, Susan	

Treasurer

Last Name: Grady	First Name: Pete	MI:
Address: 106 E. Lincoln St.		
City: Marshalltown	State: IA	Zip Code: 50158
E-Mail:	Phone: (641) 691-4675	

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$1,227.46
Schedule A: Cash Contributions Total	\$1,280.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,507.46
Schedule B: Expenditure Total	\$119.10
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,388.36

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

Sue Cahill for Iowa House	
Committee Type:	State House
County:	Marshall
District:	71
Committee Code:	2555
Political Party:	Democratic

Status:		Audited
Statutory Due Date	1/19/2022	
Adjusted Due Date		
Filed Date	1/19/2022 2:23:02 PM	
Postmark Date		
Amendment Date	11/17/2025 8:59:49 PM	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/04/2021		Crews, Bill 637 Constitution Ave NE Washington , DC 20002	None	\$10.00	
01/14/2021		Cahill, Thomas 7624 Hickory Lane Urbandale, IA 50322	Child	\$25.00	
02/04/2021		Crews, Bill 637 Constitution Ave NE Washington , DC 20002	None	\$10.00	
02/14/2021		Cahill, Thomas 7624 Hickory Lane Urbandale, IA 50322	Child	\$25.00	
03/04/2021		Crews, Bill 637 Constitution Ave NE Washington , DC 20002	None	\$15.00	
03/14/2021		Cahill, Thomas 7624 Hickory Lane Urbandale, IA 50322	Child	\$25.00	
04/04/2021		Crews, Bill 637 Constitution Ave NE Washington , DC 20002	None	\$15.00	
04/14/2021		Cahill, Thomas 7624 Hickory Lane Urbandale, IA 50322	Child	\$0.00	
04/14/2021		Cahill, Thomas 7624 Hickory Lane Urbandale, IA 50322	Child	\$25.00	
05/04/2021		Crews, Bill 637 Constitution Ave NE Washington , DC 20002	None	\$15.00	
05/14/2021		Cahill, Thomas 7624 Hickory Lane Urbandale, IA 50322	Child	\$25.00	
06/04/2021		Crews, Bill 637 Constitution Ave NE Washington , DC 20002	None	\$15.00	
06/14/2021		Cahill, Thomas 7624 Hickory Lane Urbandale, IA 50322	Child	\$25.00	
07/04/2021		Crews, Bill 637 Constitution Ave NE Washington , DC 20002	None	\$15.00	
07/14/2021		Cahill, Thomas 7624 Hickory Lane Urbandale, IA 50322	Child	\$25.00	
08/04/2021		Crews, Bill 637 Constitution Ave NE Washington , DC 20002	None	\$15.00	
08/14/2021		Cahill, Thomas 7624 Hickory Lane Urbandale, IA 50322	Child	\$25.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/04/2021		Crews, Bill 637 Constitution Ave NE Washington , DC 20002	None	\$15.00	
09/14/2021		Cahill, Thomas 7624 Hickory Lane Urbandale, IA 50322	Child	\$25.00	
10/04/2021		Crews, Bill 637 Constitution Ave NE Washington , DC 20002	None	\$15.00	
10/14/2021		Cahill, Thomas 7624 Hickory Lane Urbandale, IA 50322	Child	\$25.00	
11/04/2021		Crews, Bill 637 Constitution Ave NE Washington , DC 20002	None	\$15.00	
11/14/2021		Cahill, Thomas 7624 Hickory Lane Urbandale, IA 50322	Child	\$25.00	
11/20/2021	6058 Check # 1225	Iowa Chiropractic Society Pac 400 E Court Ave Ste 126 Des Moines, IA 50309		\$100.00	
11/30/2021	6070 Check # 5911	Iowa Lawpac 625 East Court Avenue Des Moines, IA 50309		\$200.00	
11/30/2021	9697 Check # 1690	MuniPAC 1735 NE 70th Avenue Ankeny, IA 50021		\$50.00	
12/04/2021		Crews, Bill 637 Constitution Ave NE Washington , DC 20002	None	\$15.00	
12/09/2021	Check # 9194	Fisher, Drew and Kristie 2006 Blossom Lane Marshalltown, IA 50158	None	\$75.00	
12/09/2021	Check # 13365	Schulte, Cindy 204 Lincoln Valley Drive State Center, IA 50247	None	\$35.00	
12/09/2021	9736 Check # 6088	Iowans For A Skilled Workforce 855 E. Court Ave Des Moines, IA 50309		\$250.00	
12/14/2021		Cahill, Thomas 7624 Hickory Lane Urbandale, IA 50322	Child	\$25.00	
12/21/2021	Check # 5069	Liljedahl, Dennis C 1871 Essex 140th St Essex, IA 51638	None	\$100.00	

Total Regular Contributions	\$1,280.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,280.00

Generated On (UTC): 11/18/2025 4:00:18 AM

Schedule B: Expenditures

Sch-B

Sue Cahill for Iowa House	
Committee Type:	State House
County:	Marshall
District:	71
Committee Code:	2555
Political Party:	Democratic

Status:		Audited
Statutory Due Date	1/19/2022	
Adjusted Due Date		
Filed Date	1/19/2022 2:23:02 PM	
Postmark Date		
Amendment Date	11/17/2025 8:59:49 PM	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/10/2021	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$0.40
Technical services				
1/17/2021	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$0.99
Technical services				
1/26/2021	Check # na	Great Western Bank 11 N. First Avenue Marshalltown, IA 50158	Bank Charges	\$5.30
2/7/2021	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$0.40
Technical services				
2/14/2021	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$0.99
Technical services				
2/26/2021	Check # na	Great Western Bank 11 N. First Avenue Marshalltown, IA 50158	Bank Charges	\$5.30
3/7/2021	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$0.60
Technical services				
3/14/2021	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$0.99
Technical services				
3/31/2021	Check # na	Great Western Bank 11 N. First Avenue Marshalltown, IA 50158	Bank Charges	\$5.30
4/4/2021	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$0.60
Technical services				
4/18/2021	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$0.99
Technical services				
4/30/2021	Check # na	Great Western Bank 11 N. First Avenue Marshalltown, IA 50158	Bank Charges	\$5.30
5/9/2021	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$0.60
Technical services				
5/16/2021	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$0.99
Technical services				
5/28/2021	Check # na	Great Western Bank 11 N. First Avenue Marshalltown, IA 50158	Bank Charges	\$5.30
6/6/2021	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$0.60
Technical services				
6/20/2021	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$0.99
Technical services				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/30/2021	Check # na	Great Western Bank 11 N. First Avenue Marshalltown, IA 50158	Bank Charges	\$5.30
7/4/2021	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$0.60
Technical services				
7/18/2021	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$0.99
Technical services				
7/30/2021	Check # na	Great Western Bank 11 N. First Avenue Marshalltown, IA 50158	Bank Charges	\$0.00
8/8/2021	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$0.60
Technical services				
8/15/2021	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$0.99
Technical services				
8/31/2021	Check # na	Great Western Bank 11 N. First Avenue Marshalltown, IA 50158	Bank Charges	\$0.00
9/5/2021	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$0.60
Technical services				
9/19/2021	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$0.99
Technical services				
9/20/2021	Check # na	Oriental Trading Company 5455 South 90th Stree Omaha, NE 68127	Parade Candy	\$68.62
9/30/2021	Check # na	Great Western Bank 11 N. First Avenue Marshalltown, IA 50158	Bank Charges	\$0.00
10/10/2021	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$0.60
Technical services				
10/17/2021	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$0.99
Technical services				
10/29/2021	Check # na	Great Western Bank 11 N. First Avenue Marshalltown, IA 50158	Bank Charges	\$0.00
11/7/2021	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$0.60
technical services				
11/14/2021	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$0.99
technical services				
11/30/2021	Check # na	Great Western Bank 11 N. First Avenue Marshalltown, IA 50158	Bank Charges	\$0.00
12/5/2021	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$0.60
technical services				
12/19/2021	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$0.99
technical services				
12/31/2021	Check # na	Great Western Bank 11 N. First Avenue Marshalltown, IA 50158	Bank Charges	\$0.00

Total Amount	\$119.10
--------------	----------
