

DR-2 Disclosure Summary Page

DR-2

The Committee to elect Scott Cirksena		Status:		Audited
Committee Type:	City Candidate - Mayor	Statutory Due Date	11/2/2017	
County:	Polk	Adjusted Due Date		
District:	0	Filed Date	10/30/2017 2:43:49 PM	
Committee Code:	2568	Postmark Date		
Political Party:	Republican	Amendment Date		
Report Date: 2017		Candidate Name: Cirksena, Scott C		

Treasurer

Last Name:	Johnson	First Name:	Terri	MI:	J
Address:	912 - 19th Street				
City:	West Des Moines	State:	IA	Zip Code:	50265
Phone:	(515) 225-6010				
E-Mail:	TerriJohnson@DWX.com				

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$10,281.85
Schedule A: Cash Contributions Total	\$6,725.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$17,006.85
Schedule B: Expenditure Total	\$1,863.06
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$15,143.79

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

The Committee to elect Scott Cirksena	
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County:	Polk
District:	0
Committee Code:	2568
Political Party:	Republican

Status: Audited	
Statutory Due Date	11/2/2017
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Postmark Date	
Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/19/2017	Check # 2183	Brownell, Robert 2213 NW 80th PL Clive, IA 50325	None	\$100.00	X
07/20/2017	Check # 2012	Behn, Jerry 1313 Quill Ave Boone, IA 50036	None	\$100.00	X
07/20/2017	Check # 14816	Higgs, Hal 13149 Cedar Crest Lane Clive, IA 50325	None	\$50.00	X
07/20/2017	Check # 3996	Lashier, Jack 3131 Fleur Dr Unit 408 Des Moines, IA 50321	None	\$50.00	X
07/20/2017	Check # 5919	Miller, David L 16298 Boston Parkway Clive, IA 50325	None	\$100.00	X
07/20/2017	Check # 4477	Randall, Tammy S 2737 83rd LN Norwalk, IA 50211	None	\$50.00	X
07/20/2017	Check # 2001	Strawn, Matthew 702 SW Coventry Circle Ankeny,, IA 50023	None	\$25.00	X
07/20/2017	Check # 2003	Sturgeon, Robert M. 13421 Douglas Pkwy Urbandale, IA 50323	None	\$250.00	X
07/21/2017	Check # 1767	Book, Michelle 2945 Sioux Court Des Moines, IA 50321	None	\$50.00	X
07/21/2017	Check # 10022	Rapp, John L 5736 Gallery CT West Des Moines,, IA 50266	None	\$100.00	X
07/21/2017	Check # 612	Rathjen, John 12930 Pineview Dr Clive, IA 50325	None	\$50.00	X
07/21/2017	Check # 5258	Throckmorton, Tom D 1552 Cherry Park Drive Memphis, TN 38120	Cousin	\$50.00	X
07/21/2017	Check # 2529	Winn, Joseph M. 2308 Fairlawn Dr West Des Moines, IA 50265	None	\$100.00	X
07/22/2017	Check # 7045	Ramundt, Dana 10909 Lincoln Ave. Clive, IA 50325	None	\$100.00	X
07/22/2017	Check # 3660	Sungren, Richard A 1844 NW 87th PL Clive,, IA 50325	None	\$25.00	X
07/22/2017	Check # 7D27285HV1774 12E	Torok, Imre 666 Grand Avenue Suite 3300 Des Moines, IA 50309	None	\$200.00	X
PayPal					
07/25/2017	Check # 7130	Hockenber, Louis R 13341 Sunset Circle Des Moines, IA 50325	None	\$25.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/25/2017	Check # 5376	Kirkman, Dawn 4037 98th St. Des Moines, IA 50322	None	\$50.00	X
07/25/2017	Check # 6921	Riley, Robert G. Jr. 4400 E. University Ave Pleasant Hill, IA 50327	None	\$100.00	X
07/27/2017	Check # 6456	Bell, Charlene 300 Walnut #42 Des Moines, IA 50309	None	\$50.00	X
07/27/2017	Check # 1421	DeMouth, Patrick J. 2564 NW 161st Street Clive, IA 50325	None	\$100.00	X
07/27/2017	Check # 2153	Labenz, Karen E 2558 NW 151st St Clive, IA 50325	None	\$25.00	X
07/28/2017	Check # 3576	Westmeyer, Andrea 2605 NW 163rd St Clive, IA 50325	None	\$100.00	X
07/28/2017	Check # 5N70415KG5588459	Wimer, Connie 300 Walnut #109 Des Moines, IA 50309	None	\$100.00	X
PayPal					
07/29/2017	Check # 7941	Josten, Robert E 801 Grand Suite 4100 Des Moines, IA 50309	None	\$100.00	X
07/31/2017	Check # 1080	Forte, Robert D. 16648 Maple St Clive, IA 50325	None	\$50.00	X
07/31/2017	Check # 1886	Lowenberg, Gail 3385 East 92nd Street Kearney, NE 68847	Cousin	\$25.00	X
08/01/2017	Check # 3536	Johnson, Daryl R. 3818 - 144th St Urbandale, IA 50323	None	\$100.00	X
08/01/2017	Check # 1377	Merchant, S. Ahmed Ames Ames, IA 50010	None	\$1,000.00	X
08/01/2017	Check # 3088	Young, Rebecca 7310 Beechwood Dr Urbandale,, IA 50322	None	\$25.00	X
08/02/2017	Check # 7278	Allen, Judy E. 370 NE Whitetail Ln Waukee, IA 50263	None	\$100.00	
08/02/2017	Check # 1785	Mazza, Gloria 10480 Juan Calle Clive, IA 50325	None	\$50.00	X
08/02/2017	Check # 5317	McCoy, Michael R. 4326 Oakwood LN West Des Moines, IA 50265	None	\$100.00	X
08/02/2017	Check # 178	Reverol, Luis A 1781 NW 109th Ct Clive, IA 50325	None	\$25.00	X
08/03/2017	Check # 12751	Olney, Gary 5500 Ashworth Rd West Des Moines, IA 50266	None	\$250.00	X
08/03/2017	Check # 9600	Willard, Jean 2880 Grand Ave Unit 212 Des Moines, IA 50312	None	\$25.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
08/06/2017	Check # 1006	Brewer, Kurt E 16350 Boston Pkwy Clive,, IA 50325	None	\$50.00	X
08/07/2017	Check # 4029	Giovannetti, E.J. 3004 Melanie Dr. Urbandale, IA 50322	None	\$50.00	X
08/10/2017	Check # 8966	Murphy, Thomas R 1471 NW 122nd St Clive,, IA 50325	None	\$100.00	X
08/10/2017	Check # 1137	Nelson, James 16488 Maple St Clive, IA 50325	Brother-in-law	\$25.00	X
08/10/2017	Check # 5666	Spuzello, Marjorie E 1855 N.W. 126th St. Clive, IA 50325	None	\$50.00	X
08/10/2017	Check # 1683	Turner, Linda 12367 Wellington Ridge Dr Clive, IA 50325	None	\$75.00	X
08/14/2017	Check # 13438	Aasheim, Leslie 8011 Northwest Dr Clive, IA 50325	None	\$25.00	X
08/14/2017	Check # 1210	Airhart, Chad 854 SE Nulberry LN Waukee, IA 50263	None	\$100.00	
08/14/2017	Check # 13862	Banner, Sandra A 4610 Douglas Apt 224 Des Moines, IA 50310	None	\$50.00	X
08/14/2017	Check # 3235	Barcus, Leisha 4930 Countru Club Blvd Des Moines, IA 50312	None	\$40.00	X
08/14/2017	Check # 2611	Bell, David A. 15147 Bryn Mawr Dr Clive, IA 50325	None	\$200.00	X
08/14/2017	Check # 7981	Bobenhouse, N. Clive Clive, IA 50325	None	\$50.00	X
08/14/2017	Check # 7199	Bogaczyk, Aida E. 15130 Holcomb Ave Clive, IA 50325	None	\$100.00	X
08/14/2017	Check # 10195	Clute, D. 3012 - 152nd St. Urbandale, IA 50323	None	\$100.00	X
08/14/2017	Check # 6174	Erickson, Craig 805 52nd PL West Des Moines,, IA 50265	None	\$50.00	X
08/14/2017	Check # 5095	Johnson, David A 11477 NW 117th Place Granger, IA 50109	Stepbrother	\$100.00	X
08/14/2017	Check # 1549	Kennedy, Carrie 286 Thunder Bird Rd SE Cedar Rapids, IA 52403	None	\$25.00	X
08/14/2017	Check # 5566	Kramer, Mary 13598 Village Ct Clive, IA 50325	None	\$100.00	X
08/14/2017	Check # 6374	Krause, Kyle J 1459 Grand Avenue Des Moines, IA 50309	None	\$500.00	X
08/14/2017	Check # 2579	Levine, Caroline 2410 Terrace Rd Des Moines,, IA 50312	None	\$25.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
08/14/2017	Check # 8865	Lewis, Victoria W. 1710 Plaza Circle Windsor Heights, IA 50324	None	\$50.00	X
08/14/2017	Check # 7420	Moeller, Ann M. 2834 - 46th St Des Moines, IA 50310	None	\$25.00	X
08/14/2017	Check # 7068	Oman, David 743 53rd St Des Moines, IA 50312	None	\$25.00	X
08/14/2017	Check # 9016	Poole, Vicky A 12844 Clark St Clive, IA 50325	None	\$25.00	X
08/14/2017	Check # 7082	Popken, Kenneth 8679 Primrose LN Des Moines,, IA 50325	None	\$50.00	X
08/14/2017	Check # 1474	Schneider, Charles 7887 Cody Dr West Des Moines, IA 50266	None	\$100.00	X
08/14/2017	Check # 1029	Thorsen, Bruce 16669 Maple St Clive, IA 50325	None	\$250.00	X
08/14/2017	Check # 1014	TJL Investments, LLC 1360 NW 121st St Suite A Clive, IA 50325	None	\$200.00	X
08/20/2017	Check # 11236	Moulton, Harry 13190 Elmcrest Circle Clive, IA 50325	None	\$50.00	X
08/22/2017	Check # 6646	Henning, Kent 6727 Eagle Ridge Dr Johnston, IA 50131	None	\$50.00	X
08/22/2017	Check # 2586	Main, Matthew 1325 Hoak Dr West Des Moines, IA 50265	None	\$50.00	X
08/22/2017	Check # 87N4551877255 2612	Smith, Arthur 4400 Boulder Drive West Des Moines, IA 50265	None	\$10.00	X
PayPal					
09/18/2017	Check # 9095	Wheiler, Richard 2734 NW 161st Street Clive, IA 50325	None	\$50.00	X
09/27/2017	Check # 7728	Hayreh, Debra M 165 Parkridge Dr Mason City, IA 50401	None	\$25.00	X
10/12/2017	Check # 1297	Myers, James M. 2540 73rd Street Urbandale, IA 50322	None	\$100.00	X
10/20/2017	Check # 9475	Colosimo, Anthony 14092 Willow Dr Clive, IA 50325	None	\$50.00	X

Total Regular Contributions	\$200.00
Total Fundraiser Contributions	\$6,525.00
Grand Total All Contributions	\$6,725.00

Schedule B: Expenditures

Sch-B

The Committee to elect Scott Cirksena		Status:		Audited
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County:	Polk	Adjusted Due Date		
District:	0	Filed Date	10/30/2017 2:43:49 PM	
Committee Code:	2568	Postmark Date		
Political Party:	Republican	Amendment Date		

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/17/2017	Check # 1079	Cirksena, Julie A. 16330 Boston Pkwy Clive,, IA 50325	Postage, Shipping, Delivery	\$147.00
Reimburse for postage				
7/31/2017	Check # 1080	Cirksena, Scott C. 16330 Boston Parkway Clive, IA 50325	Postage, Shipping, Delivery	\$49.00
Reimburse for stamps				
7/31/2017	Check # 1081	TBL Print 7705 University Clive, IA 50325	Printing & Reproduction	\$424.03
Invites, Fund raiser card, envelopes, RSVP card				
8/10/2017	Check # 1082	Cirksena, Julie A. 16330 Boston Pkwy Clive,, IA 50325	Fundraiser Food	\$278.60
Reimbursement for refreshments purchased at HyVee				
8/14/2017	Check # 1083	Cirksena, Mackenzie 16330 Boston Pkwy Clive, IA 50325	Salary & Gratuity	\$190.00
As per contract work, data entry and event planning and preparation				
8/14/2017	Check # 1084	Ambrosia Web Technology,LLC 3775 EP True Parkway #110 West Des Moines, IA 50265	Web Fees	\$180.00
8/14/2017	Check # 1085	TBL Print 7705 University Clive, IA 50325	Printing & Reproduction	\$119.46
Flyer & card Printing				
8/26/2017	Check # 1086	Walnut Ridge @ Clive 1701 Campus Drive Clive, IA 50325	Fundraiser Food	\$465.08
Catering event on 8-9-17				
9/5/2017	Check # PayPal fees	PayPal 2211 N 1sr Street San Jose, CA 95131	Bank Charges	\$9.89

Total Amount	\$1,863.06
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