

DR-2 Disclosure Summary Page

DR-2

HENDERSON FOR HOUSE		Status:		Audited
Committee Type:	State House	Statutory Due Date	10/19/2020	
County:	Woodbury	Adjusted Due Date		
District:	14	Filed Date	10/18/2020 10:04:55 AM	
Committee Code:	2570	Postmark Date		
Political Party:	Republican	Amendment Date	10/28/2020 8:42:52 PM	
Report Date: 2020		Candidate Name: Henderson, Robert J		

Treasurer

Last Name:	Marquez	First Name:	Omar	MI:	
Address:	2518 West 20th Street				
City:	Sioux City	State:	IA	Zip Code:	51103
Phone:	(712) 202-8461				
E-Mail:					

Chairperson

Last Name:	Henderson	First Name:	Robert	MI:	J
Address:	4540 Talbot Road				
City:	Sioux City	State:	IA	Zip Code:	51103
Phone:	(712) 253-9135				
E-Mail:	pianocoach@juno.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$5,829.62
Schedule A: Cash Contributions Total	\$12,083.51
Schedule F1: Loans Received Total	\$6,727.30
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$24,640.43
Schedule B: Expenditure Total	\$14,160.33
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$10,480.10

Additional Assets and Liabilities

Loans In Place at Start of Period	\$5,710.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$2,519.52
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$12,437.30
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

HENDERSON FOR HOUSE		Status:		Audited
Committee Type:	State House	Statutory Due Date	10/19/2020	
County:	Woodbury	Adjusted Due Date		
District:	14	Filed Date	10/18/2020 10:04:55 AM	
Committee Code:	2570	Postmark Date		
Political Party:	Republican	Amendment Date	10/28/2020 8:42:52 PM	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/18/2020	Check # direct deposit	Henderson, Robert 4540 Talbot Road Sioux City, IA 51103	None	\$168.51	
07/25/2020		Koch, Kevin 3620 Jennings Street Sioux City, IA 51104	None	\$100.00	
07/30/2020		Henderson, Robert 4540 Talbot Road Sioux City, IA 51103	None	\$160.00	
08/26/2020		Henry, Norm 6111 Whispering Creek Drive Sioux City, IA 51106	None	\$100.00	
08/26/2020		Hesse, Ralph 329 West 20th Street Sioux City, IA 51104	None	\$250.00	
08/31/2020		Anderson, John 4400 Manor Circle Sioux City, IA 51104	None	\$25.00	
08/31/2020		Henderson, Robert 4540 Talbot Road Sioux City, IA 51103	None	\$200.00	
08/31/2020		Mayne, John and Juliana 3709 South Briar Path Sioux City, IA 51104	None	\$500.00	
09/16/2020	Check # Direct Deposit	Henderson, Robert 4540 Talbot Road Sioux City, IA 51103	None	\$1,000.00	
09/16/2020	6291 Check # 4022	IHA PAC IHA 100 East Grand Ave., Ste. 100 Des Moines, IA 50309-1800		\$500.00	
09/21/2020	Check # 0307	Schiano, Greg 38 Logan Lane Piscataway, NJ 08854	None	\$5,000.00	
09/22/2020	Check # 5320	Burnight, Patrick 629 Pacquette Avenue Sioux City, IA 51109	None	\$50.00	
09/22/2020	Check # 3677	Hauff, Latomah PO Box 2722 Sioux City, IA 51106-0722	None	\$100.00	
09/22/2020	Check # cash	Kleen, Tom 4220 47th Street Sioux City, IA 51108	None	\$20.00	
09/22/2020	Check # cash	Krage, Steve & Veronica 32996 Fox Avenue Sioux City, IA 51108	None	\$50.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/22/2020	Check # 8756	Roush, Margaret 3409 Ceyenne Blvd Sioux City Sioux City, IA 51104	None	\$100.00	
09/23/2020	Check # 1622	Krage, Jack 4555 Talbot Road Sioux City Sioux City, IA 51103	None	\$250.00	
09/24/2020	Check # direct deposit	Henderson, Robert 4540 Talbot Road Sioux City, IA 51103	None	\$500.00	
09/27/2020		Henderson, Robert 4540 Talbot Road Sioux City, IA 51103	None	\$160.00	
10/03/2020	Check # 11636	Enockson, William 3530 Idlewood Street Sioux City, IA 51104	None	\$100.00	
10/05/2020		Banks, Jules & Pam 24835 K18 North Westfield, IA 51062	None	\$100.00	
10/05/2020		Carlin, James 43 Arlington Road Sioux City Sioux City, IA 51106	None	\$250.00	
10/05/2020		Lederman, Dan 725 Indian Wells Court Dakota Dunes Dakota Dunes, SD 57049	None	\$100.00	
10/05/2020		Levich, Jim 51 Ridgeview Road Sioux City, IA 51104	None	\$250.00	
10/05/2020		Lohry, Raun & Shawn 6 Spanish Bay Dakota Dunes, SD 57049	None	\$100.00	
10/05/2020		Rudolph, Loren & Paula 2912 E. 8th Street Sioux City, IA 51105	None	\$250.00	
10/07/2020		Brown, Kenneth & Elaine 3515 Lindenwood Street Sioux City Sioux City, IA 51104	None	\$200.00	
10/07/2020		Wagoner, Jon & Gracied 134 Cook Drive Sioux City, IA 51104	None	\$100.00	
10/08/2020		Cooper, Lowell & Rita 3123 Virginia Street Sioux City Sioux City, IA 51104	None	\$30.00	
10/08/2020		Schenk, Donald C 33023 K18 South Sioux City, IA 51108	None	\$60.00	
10/09/2020		Larned, Ken & Vanessa 2937 Sunset Circle Sioux City, IA 51104	None	\$40.00	
10/10/2020		Alons, Kevin & Ngu 140 Galland Street Salix, IA 51052	None	\$50.00	
10/10/2020		Carrol, Tom & Jean 6 Deerhaven Drive Sioux City Sioux City, IA 51104	None	\$100.00	
10/10/2020		Prather, Cheryl 51 Ridgeview Road Sioux City, IA 51103	None	\$20.00	
10/13/2020		Knox, Shawn & Jean 4607 Fox Hollow Court Sioux City Sioux City, IA 51106	None	\$350.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/13/2020	9197 Check # 2632	Woodbury County Republican Central Committee 3012 KENSINGTON CT Sioux City, IA 51104-2818		\$750.00	

Total Regular Contributions	\$12,083.51
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$12,083.51

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Schedule F1: Loans Received

Sch-F1

HENDERSON FOR HOUSE	Status:	Audited
Committee Type: State House	Statutory Due Date	10/19/2020
County: Woodbury	Adjusted Due Date	
District: 14	Filed Date	10/18/2020 10:04:55 AM
Committee Code: 2570	Postmark Date	
Political Party: Republican	Amendment Date	10/28/2020 8:42:52 PM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Relationship To Candidate	Amount of Loan
7/22/2020	Henderson, Robert 4540 Talbot Road Sioux City IA 51103	None	\$3,000.00
7/29/2020	Henderson, Robert 4540 Talbot Road Sioux City IA 51103	None	\$1,000.00
8/3/2020	Henderson, Robert 4540 Talbot Road Sioux City IA 51103	None	\$1,100.00
8/27/2020	Henderson, Robert 4540 Talbot Road Sioux City IA 51103	None	\$1,000.00
9/10/2020	Henderson, Robert 4540 Talbot Road Sioux City IA 51103	None	\$627.30

Total Received This Period	\$6,727.30
Total Unpaid Loans from Last Period	\$5,710.00
Total Loans Paid This Period	\$0.00
Total Forgiven This Period	\$0.00
Total Outstanding Loans End of Reporting Period	\$12,437.30

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Schedule B: Expenditures

Sch-B

HENDERSON FOR HOUSE	
Committee Type:	State House
County:	Woodbury
District:	14
Committee Code:	2570
Political Party:	Republican

Status: Audited	
Statutory Due Date	10/19/2020
Adjusted Due Date	
Filed Date	10/18/2020 10:04:55 AM
Postmark Date	
Amendment Date	10/28/2020 8:42:52 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/18/2020	Check # Credit Card	ULINE.COM 3325 Heiser Street Hudson, WI 54016	Campaign Merchandise	\$168.51
7/22/2020	Check # 2004	Avery Outdoor PO Box 235 Sioux City, IA 51102	Campaign Signs	\$2,099.50
Large Outdoor Signs				
7/27/2020	Check # 2005	Record Printing 1117 Villa Avenue Sioux City, IA 51103	Campaign Merchandise	\$998.74
Printed Campaign literature				
7/30/2020	Check # 2006	AJ PHillips, Inc 2400 Dakota Avenue South Sioux City, NE 68776	Campaign Merchandise	\$963.00
Purchase of Business Card Magnets				
8/3/2020	Check # 206	Record Printing 1117 Villa Avenue Sioux City Sioux City, IA 51103	Campaign Merchandise	\$1,177.00
Business Card Magnets				
8/27/2020	Check # 2008	Record Printing 1117 Villa Avenue Sioux City, IA 51103	Campaign Merchandise	\$1,005.59
Palm Cards and Information cards				
9/10/2020	Check # 5457	PRECISION SIGNZ 6125 Valley Drive Bettendorf, IA 52722	Campaign Signs	\$627.30
Yard Sign Purchase				
9/26/2020	Check # 2010	Powell Bradcasting 2000 Indian Hills Drive Sioux City, IA 51104	Advertising	\$4,972.50
Radio Advertisements				
9/26/2020	Check # 2009	Razor Thin Wins Co. 2523 Thicket Ridge Court Longwood, FL 32779	Advertising	\$1,000.00
Phone Calling Service Expense				
10/1/2020	Check # 2011	Tim Hicks-Creative Media Solutions 3239 Jackson Street Sioux City, IA 51104	Advertising	\$200.00
Graphics work on campaign materials				
10/9/2020	Check # 2012	Mail House Inc PO Box 1105 Sioux City, IA 51102-1105	Postage, Shipping, Delivery	\$216.37
Fund-raising letters to constituents				
10/14/2020	Check # 2014	Mail House Inc PO Box 1105 Sioux City, IA 51102-1105	Postage, Shipping, Delivery	\$631.82
Postage and printing for postcards to constituents				
10/14/2020	Check # 2013	Tim Hicks-Creative Media Solutions 3239 Jackson Street Sioux City, IA 51104	Advertising	\$100.00
Graphic Design work on mailings.				

Total Amount	\$14,160.33
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Schedule F2: Loans Paid or Forgiven

Sch-F2

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County:	Woodbury	Adjusted Due Date	
District:	14	Filed Date	10/18/2020 10:04:55 AM
Committee Code:	2570	Postmark Date	
Political Party:	Republican	Amendment Date	10/28/2020 8:42:52 PM

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
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Total Loans Paid This Period		\$0.00
Total Forgiven This Period		\$0.00
Total Received This Period	\$6,727.30	
Total Unpaid Loans from Last Period	\$5,710.00	
Total Outstanding Loans End of Reporting Period		\$12,437.30

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Schedule E: In Kind Contributions

Sch-E

HENDERSON FOR HOUSE		Status: Audited	
Committee Type:	State House	Statutory Due Date	10/19/2020
County:	Woodbury	Adjusted Due Date	
District:	14	Filed Date	10/18/2020 10:04:55 AM
Committee Code:	2570	Postmark Date	
Political Party:	Republican	Amendment Date	10/28/2020 8:42:52 PM

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
10/5/2020 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Postage, Shipping, Delivery Direct Mailings	\$2,519.52	

Total Estimated Fair Market Value	\$2,519.52
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