

DR-2 Disclosure Summary Page

DR-2

HENDERSON FOR HOUSE		Status:		Audited
Committee Type:	State House	Statutory Due Date	1/19/2021	
County:	Woodbury	Adjusted Due Date		
District:	14	Filed Date	1/19/2021 7:15:17 AM	
Committee Code:	2570	Postmark Date		
Political Party:	Republican	Amendment Date	8/3/2021 1:13:17 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	\$4,067.54
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$4,067.54
Schedule B: Expenditure Total	\$98.99
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$3,968.55

Additional Assets and Liabilities

Loans In Place at Start of Period	\$12,437.30
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$5,548.71
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 B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/11/2020	Check # cash	Mail House Inc PO Box 1105 Sioux City, IA 51102-1105	Postage, Shipping, Delivery	\$93.00
Postage for Thank You letters to supporters				
8/3/2021	Check # NA	Iowa Ethics and Campaign Disclosure Board 510 E 12th St. Suite 1A Des Moines, IA 50319	Other Expenditure	\$5.99
Auditor making adjustment per Candidate's approval				

Total Amount	\$98.99
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Schedule F2: Loans Paid or Forgiven

Sch-F2

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Political Party:	Republican	Amendment Date	8/3/2021 1:13:17 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	\$0.00	
Total Unpaid Loans from Last Period	\$12,437.30	
Total Outstanding Loans End of Reporting Period		\$12,437.30

Schedule E: In Kind Contributions

Sch-E

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Political Party:	Republican	Amendment Date	8/3/2021 1:13:17 PM	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
10/28/2020 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Postage, Shipping, Delivery	\$2,342.34	
10/28/2020 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Postage, Shipping, Delivery	\$3,206.37	

Total Estimated Fair Market Value	\$5,548.71
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