

DR-2 Disclosure Summary Page

DR-2

HENDERSON FOR HOUSE		Status:		Audited
Committee Type:	State House	Statutory Due Date	10/30/2020	
County:	Woodbury	Adjusted Due Date		
District:	14	Filed Date	10/30/2020 3:48:54 PM	
Committee Code:	2570	Postmark Date		
Political Party:	Republican	Amendment Date	8/3/2021 12:46:39 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	\$10,480.10
Schedule A: Cash Contributions Total	\$1,510.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$11,990.10
Schedule B: Expenditure Total	\$7,922.56
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$4,067.54

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	\$3,686.32
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

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Political Party: Republican	Amendment Date	8/3/2021 12:46:39 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/16/2020		Skaff, Mark 3120 Myrtle Street Sioux City, IA 51103	None	\$40.00	
10/17/2020		Hanlon, Mike & Sandy 2609 Marshall Avenue Sioux City, IA 51106	None	\$50.00	
10/19/2020		Desmidt, Bob & Toby 6005 pPine View Drive Sioux City, IA 51106	None	\$50.00	
10/23/2020		Craig, Joanne 4401 Cheyenne Blvd Sioux City Sioux City, IA 51104	None	\$50.00	
10/23/2020		Davis, Keith & Susan 3513 Talbot Road Sioux City, IA 51103	None	\$100.00	
10/23/2020		Greenwell, Dan & Gyna 11 W Kings Hwy Sioux City Sioux City, IA 51104	None	\$250.00	
10/23/2020		Jeneary, Thomas & Pamela 1501 Schafer Ave. Lemars, IA 51031	None	\$100.00	
10/23/2020		Peck, Nancy 413 Hampden Court Sioux City, IA 51104	None	\$25.00	
10/23/2020		Pick, Daniel & Tracey 2119 Plum Creek Road Sioux City, IA 51103	None	\$100.00	
10/23/2020		Radig, Keith & Meredith 3503 Broken Kettle Rd. Sioux City Sioux City, IA 51104	None	\$50.00	
10/23/2020		Salem, Richard J PO Box 111 Sioux City, IA 51102	None	\$50.00	
10/23/2020		Stabe, Shelly 32379 280th Street Merrill, IA 51038	None	\$20.00	
10/23/2020		Stewart, Suzan 29 W 45th Street Sioux City Sioux City, IA 51104	None	\$25.00	
10/23/2020		Wright, Wray & Rachel 16561 170th Street Whiting, IA 51063	None	\$50.00	
10/26/2020		Eldridge, Scott & Diane 2827 Memorial Drive Sioux City, IA 51103	None	\$500.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/28/2020		Holub, Linda 656 Bluestem Trail Dakota Dunes Dakota Dunes, SD 57049	None	\$50.00	

Total Regular Contributions	\$1,510.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,510.00

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Schedule B: Expenditures

Sch-B

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Committee Code: 2570	Postmark Date	
Political Party: Republican	Amendment Date	8/3/2021 12:46:39 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/16/2020	Check # 2015	Mail House Inc PO Box 1105 Sioux City, IA 51102-1105	Postage, Shipping, Delivery	\$4,978.65
Mailings to Constituents				
10/17/2020	Check # 2017	Peck, Nancy 413 Hampden Court Sioux City, IA 51104	Consultant Services	\$100.00
Campaign work and expenses				
10/17/2020	Check # Cash	Peck, Nancy 413 Hampden Court Sioux City, IA 51104	Professional Fees	\$50.00
Used cash on hand rather than check for this. Neglected to originally report.				
10/17/2020	Check # 2016	Uptown Rentals 2318 3rd Street Sioux City, IA 51101	Fund-Raiser (Holding)	\$43.91
Folding Chair Rental for Fundraiser				
10/26/2020	Check # 2018	Chatterkick PO Box 426 North Sioux City, SD 57049	Professional Fees	\$2,750.00
Social Media Management services.				

Total Amount	\$7,922.56
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Schedule F2: Loans Paid or Forgiven

Sch-F2

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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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Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
10/22/2020	Hanscom, Jim & Tamara 3902 Smith River Road Sioux City Sioux City, IA 51108	None	Fund-Raiser (Holding) Prepared food for and provided home for fundraising event.	\$250.00	
10/24/2020 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Postage, Shipping, Delivery Postage and mailings to registered voters.	\$1,485.32	
10/26/2020 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising Radio advertising and production.	\$1,951.00	

Total Estimated Fair Market Value	\$3,686.32
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