

DR-2 Disclosure Summary Page

DR-2

Iowans For Cooling	Status:	Audited
Committee Type: State House	Statutory Due Date	5/19/2022
County: NA	Adjusted Due Date	
District: 77	Filed Date	5/19/2022 4:04:27 PM
Committee Code: 2700	Postmark Date	
Political Party: Democratic	Amendment Date	
Report Date: 2022	Candidate Name: Cooling, Jeffrey	

Treasurer

Last Name: Cooling	First Name: Amanda	MI:
Address: 5512 Mayfair St. SW		
City: Cedar Rapids	State: IA	Zip Code: 52404
E-Mail: amandacooling611@gmail.com		Phone: (319) 329-1849

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$0.00
Schedule A: Cash Contributions Total	\$2,457.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,457.00
Schedule B: Expenditure Total	\$980.33
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,476.67

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$800.00
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

Iowans For Cooling	
Committee Type:	State House
County:	NA
District:	77
Committee Code:	2700
Political Party:	Democratic

Status: Audited	
Statutory Due Date	5/19/2022
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Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
02/22/2022	Check # 1169	Cooling, Jeffrey J 5512 Mayfair Street SW Cedar Rapids, IA 52404	Self	\$500.00	
02/27/2022		Benett, Elizabeth 366 19th St SE Cedar Rapids, IA 52403-4423	None	\$50.00	
02/27/2022		Fasselius, Jonathan 3100 3rd St Marion, IA 52302	None	\$100.00	
02/27/2022		Gutierrez, Nate 10781 Idalia Way Commerce City, CO 80022	None	\$100.00	
02/27/2022		Haugen, Thomas 109 Union Street Norway, IA 52318	None	\$25.00	
02/27/2022		Laws, Lynda 1007 W. Teton Dr Peoria, IL 61614	Aunt	\$20.00	
03/01/2022		Cassels, Madison 155 S Pennsylvania St #210 Denver, CO 80209	None	\$100.00	
03/01/2022		Erikson, Chris Jr 16106 Jewel Ave Apt 6J Flushing, NY 11365	None	\$100.00	
03/02/2022		Hanes, Bill 607 Green Acres Solon, IA 52333	None	\$100.00	
03/10/2022		Margolis, Joshua 3207 Nantucket Lane Oceanside, NY 11572	None	\$100.00	
04/07/2022		Unitemized		\$644.00	X
Pass the hat					
04/07/2022		Oxley, Breanna 1125 Ellis Blvd Nw Unit 1 Cedar Rapids, IA 52405	None	\$25.00	
05/05/2022		Unitemized		\$270.00	
Pass the Hat					
05/05/2022		Cooling, Jeffrey J 5512 Mayfair Street SW Cedar Rapids, IA 52404	Self	\$5.00	
05/05/2022		Mack, Kevin 17152 Hartwell Detroit, MI 48235	None	\$58.00	
05/05/2022		Morris, Austin 2412 SW Pepperwood Cir Topeka, KS 66614	None	\$5.00	
05/05/2022		Thompson, Bryan 449 Meadowview Dr Mount Washington, KY 40047	None	\$5.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/06/2022		Baker, Luther 3107 Saratoga Dr Champaign, IL 61821	None	\$25.00	
05/06/2022		Rawstern, Kory 406 Linden Dr Madison, SD 57042	None	\$100.00	
05/06/2022		Retherford, William 2034 Green 408 Road Lafe, AR 72436	None	\$25.00	
05/07/2022		Garrett, Richard 19435 Lancashire Detroit, MI 48223	None	\$100.00	

Total Regular Contributions	\$1,813.00
Total Fundraiser Contributions	\$644.00
Grand Total All Contributions	\$2,457.00

Schedule B: Expenditures

Sch-B

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Political Party: Democratic	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
2/22/2022	Check # na	Veridian Credit Union 2810 Edgewood Rd SW Cedar Rapids, IA 52404	Bank Charges	\$5.00
minimum Balance				
2/27/2022	Check # na	ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Bank Charges	\$11.66
service fee				
3/2/2022	Check # na	Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78265	Printing & Reproduction	\$22.65
Checks				
3/6/2022	Check # na	ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Bank Charges	\$11.85
Service Fee				
3/11/2022	Check # 1001	Adcraft 309 5th Ave SE Cedar Rapids, IA 52401	Printing & Reproduction	\$240.75
Thank yous and Envelopes				
3/11/2022	Check # 1002	United States Postal Service 1930 Wiley Blvd SW Cedar Rapids, IA 52404	Postage, Shipping, Delivery	\$58.00
Stamps				
3/14/2022		ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Bank Charges	\$3.95
3/31/2022		Adcraft 309 5th Ave SE Cedar Rapids, IA 52401	Campaign Signs	\$620.60
Campaign Signs				
4/8/2022		ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Bank Charges	\$0.99
5/9/2022		ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Bank Charges	\$4.88

Total Amount	\$980.33
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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
4/7/2022	Larson, James 6426 Colorado Dr SW Cedar Rapids, IA 52404	None	Fundraiser Food Food for fundraiser	\$300.00	
4/7/2022	Larson, James 6426 Colorado Dr SW Cedar Rapids, IA 52404	None	Fund-Raiser (Holding) Use of space for fundraiser	\$500.00	

Total Estimated Fair Market Value	\$800.00
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