DR-2 Disclosure Summary Page DR-2

Committee to Elect Matt McCoy		**Status:**	**Audited**
Committee Type:	County Candidate - Supervisor	**Statutory Due Date**	5/19/2022
County:	Polk	**Adjusted Due Date**	
District:	5	**Filed Date**	5/17/2022 11:47:09 AM
Committee Code:	40029	**Postmark Date**	
Political Party:	Democratic	**Amendment Date**	5/17/2022 12:00:19 PM
Report Date: 2022		**Candidate Name:** McCoy, Matt	

Treasurer

Last Name: Brewer		**First Name:** Eric	**MI:** M
Address: 14654 Jersey St			
City: Indianola	**State:** IA	**Zip Code:** 50125	**Phone:** (515) 223-0994
E-Mail: eric@ericbrewercpa.com			

Chairperson

Last Name:		**First Name:**	**MI:**
Address:			
City:	**State:**	**Zip Code:**	**Phone:**
E-Mail:			

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$1,067.17**
Schedule A: Cash Contributions Total	$6,075.00
Schedule F1: Loans Received Total	$300.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$7,442.17**
Schedule B: Expenditure Total	$1,442.43
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$5,999.74**

Additional Assets and Liabilities

Loans In Place at Start of Period	**$29,985.72**
Schedule D: Unpaid Bills	$0.00
Schedule E: In-Kind Contributions	$0.00
Schedule F2: Forgiven Loans	$0.00
Schedule F2: Outstanding Loans	**$30,285.72**
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	$4,450.00

Schedule A: Contributions

Sch-A

Committee to Elect Matt McCoy	
Committee Type:	County Candidate - Supervisor
County:	Polk
District:	5
Committee Code:	40029
Political Party:	Democratic

Status:	Audited
Statutory Due Date	5/19/2022
Adjusted Due Date	
Filed Date	5/17/2022 11:47:09 AM
Postmark Date	
Amendment Date	5/17/2022 12:00:19 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/23/2022	Check # 400493443	Crews, Bill 637 Constitution Ave NE Washington, DC 20002	None	$10.00	
Actblue Contribution					
02/20/2022	Check # 400515983	Crews, Bill 637 Constitution Ave NE Washington, DC 20002	None	$10.00	
Actblue Contribution					
02/27/2022	Check # 400521703	Marren, James 869 40th St Des Moines, IA 50312	None	$100.00	
Actblue Contribution					
03/13/2022	Check # 400534242	Hogan, Lisa 5550 NW 55th Ave Johnston, IA 50131	None	$5.00	
Actblue Contribution					
03/13/2022	Check # 400534242	Hunt, Kyle 12292 Sunset Ter Clive, IA 50325	None	$10.00	
Actblue Contribution					
03/13/2022	Check # 400534242	Rus, Zachary 310 SW 11th St, Unit 109 Des Moines, IA 50309	None	$250.00	
Actblue Contribution					
03/13/2022	Check # 400534242	Saunders, Jackie 13565 Village Ct Clive, IA 50325	None	$100.00	
Actblue Contribution					
03/20/2022	Check # 400540040	Crews, Bill 637 Constitution Ave NE Washington, DC 20002	None	$10.00	
Actblue Contribution					
03/20/2022	Check # 400540040	Hahn, Jennifer 646 S 34th Court West Des Moines, IA 50265	None	$100.00	
Actblue Contribution					
03/20/2022	Check # 400540040	Klubal, Barbara 4003 Lincoln Place Dr Des Moines, IA 50312-3051	None	$100.00	
Actblue Contribution					
03/20/2022	Check # 400540040	Miglin, Karen 4311 Harwood Dr Des Moines, IA 50312	None	$100.00	
Actblue Contribution					
03/20/2022	Check # 400540040	Williams, Eva 6300 School Street Windsor Heights, IA 50324	None	$100.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
Actblue Contribution					
03/27/2022	Check # 400545994	Beltrame, Marc 3409 SW 44th Place Des Moines, IA 50321	None	$5,000.00	
Actblue Contribution					
03/31/2022	Check # 400551439	Baker Curtis, Nancy 513 SE 14th St Grimes, IA 50111	None	$25.00	
Actblue Contribution					
04/17/2022	Check # 400573267	Crews, Bill 637 Constitution Ave NE Washington, DC 20002	None	$10.00	
Actblue Contribution					
04/24/2022	Check # 400567288	Hunt, Kyle 12292 Sunset Ter Clive, IA 50325	None	$10.00	
Actblue Contribution					
05/13/2022	Check # 216861453	Hunt, Kyle 12292 Sunset Ter Clive, IA 50325	None	$10.00	
Actblue Contribution					
05/14/2022	Check # 222113005	Mountain, Jean 3663 Grand Ave Unit 1005 Des Moines, IA 50312	None	$25.00	
Actblue Contribution					
05/14/2022	Check # 222121424	Oberbilling, Robert 3663 Grand Ave, # 506 Des Moines, IA 50312	None	$100.00	
Actblue Contribution					

Total Regular Contributions	**$6,075.00**
Total Fundraiser Contributions	**$0.00**
Grand Total All Contributions	**$6,075.00**

Schedule F1: Loans Received

Sch-F1

Committee to Elect Matt McCoy	
Committee Type:	County Candidate - Supervisor
County:	Polk
District:	5
Committee Code:	40029
Political Party:	Democratic

Status:	Audited
Statutory Due Date	5/19/2022
Adjusted Due Date	
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Amendment Date	5/17/2022 12:00:19 PM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Relationship To Candidate	Amount of Loan
1/26/2022	McCoy, Matt 3808 Rivers Oaks Drive Des Moines IA 50312	Self	$300.00

Total Received This Period		**$300.00**
Total Unpaid Loans from Last Period		**$29,985.72**
Total Loans Paid This Period	**$0.00**	
Total Forgiven This Period	**$0.00**	
Total Outstanding Loans End of Reporting Period		**$30,285.72**

Schedule B: Expenditures Sch-B

Committee to Elect Matt McCoy	
Committee Type:	County Candidate - Supervisor
County:	Polk
District:	5
Committee Code:	40029
Political Party:	Democratic

Status:	Audited
Statutory Due Date	5/19/2022
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Postmark Date	
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/24/2022		AT&T PO Box 6438 Carol Stream, IL 60197-6438	Other Expenditure	$207.16
Monthly Telephone Bill				
1/26/2022	9098 Check # 3929	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Constituency Expenses	$300.00
VAN payment to Iowa Democratic Party				
1/31/2022		West Bank P.O. Box 65020 West Des Moines, IA 50265	Bank Charges	$3.21
Monthly Bank Service Charge				
2/22/2022		AT&T PO Box 6438 Carol Stream, IL 60197-6438	Other Expenditure	$207.16
Monthly Telephone Bill				
2/28/2022		West Bank P.O. Box 65020 West Des Moines, IA 50265	Bank Charges	$3.21
Monthly Bank Service Charge				
3/23/2022		AT&T PO Box 6438 Carol Stream, IL 60197-6438	Other Expenditure	$207.08
Monthly Telephone Bill				
3/31/2022		West Bank P.O. Box 65020 West Des Moines, IA 50265	Bank Charges	$3.21
Monthly Bank Service Charge				
4/22/2022		AT&T PO Box 6438 Carol Stream, IL 60197-6438	Other Expenditure	$268.19
Monthly Telephone Bill				
4/29/2022		West Bank P.O. Box 65020 West Des Moines, IA 50265	Bank Charges	$3.21
Monthly Bank Service Charge				
5/14/2022	Check #	Act Blue PO Box 382110 Cambridge, MA 02238	Bank Charges	$240.00
Actblue Contribution Service Charge 1/1/22 to 5/14/22				

Total Amount	**$1,442.43**

Schedule F2: Loans Paid or Forgiven

Sch-F2

Committee to Elect Matt McCoy	
Committee Type:	County Candidate - Supervisor
County:	Polk
District:	5
Committee Code:	40029
Political Party:	Democratic

Status:	Audited
Statutory Due Date	5/19/2022
Adjusted Due Date	
Filed Date	5/17/2022 11:47:09 AM
Postmark Date	
Amendment Date	5/17/2022 12:00:19 PM

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven

Total Loans Paid This Period		**$0.00**
Total Forgiven This Period		**$0.00**
Total Received This Period	**$300.00**	
Total Unpaid Loans from Last Period	**$29,985.72**	
Total Outstanding Loans End of Reporting Period		**$30,285.72**

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Schedule H1: Campaign Property

Sch-H1

Committee to Elect Matt McCoy	
Committee Type:	County Candidate - Supervisor
County:	Polk
District:	5
Committee Code:	40029
Political Party:	Democratic

Status:	Audited
Statutory Due Date	5/19/2022
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Date Purchased (Schedule B) or Date Received (Schedule E)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
10/4/2010	Apple iPad	$988.85 **est.**	$100.00
10/4/2010	Apple iPad	$988.85 **est.**	$100.00
10/4/2010	Apple iPad	$988.85 **est.**	$100.00
12/31/2013	MacBook Air Computer	$1,195.68 **est.**	$500.00
12/31/2013	MacBook Air Computer	$1,195.68 **est.**	$500.00

Date Purchased (Schedule B) or Date Received (Schedule E)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
12/31/2013	MacBook Air Computer	$1,195.68 **est.**	$500.00
12/31/2014	MacBook	$1,450.00 **est.**	$500.00
12/31/2014	MacBook	$1,450.00 **est.**	$500.00
12/31/2014	MacBook	$1,450.00 **est.**	$500.00
11/30/2017	Camera, Tripod and Microphone	$945.00 **est.**	$200.00
11/30/2017	Camera, Tripod and Microphone	$945.00 **est.**	$200.00
2/28/2018	HP Laptop	$726.58 **est.**	$250.00
2/28/2018	HP Laptop	$726.58 **est.**	$250.00
2/28/2018	HP Laptop	$726.58 **est.**	$250.00

Total Purchase Price	**$14,973.33**	
Total Current Value		**$4,450.00**

*** If estimated, will show "est.' below figure.**