

DR-2 Disclosure Summary Page

DR-2

Roske For Governor		Status:		Filed
Committee Type:	Governor	Statutory Due Date	1/19/2018	
County:	NA	Adjusted Due Date		
District:	0	Filed Date	1/16/2018 11:12:57 AM	
Committee Code:	5170	Postmark Date		
Political Party:	Independent	Amendment Date		
Report Date: 2017		Candidate Name: Roske, Brent C		

Treasurer

Last Name: Roske	First Name: Brent		MI:
Address: 1413 E Vine St			
City: Des Moines	State: IA	Zip Code: 50316	Phone: (515) 612-3135
E-Mail:			

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$0.00
Schedule A: Cash Contributions Total	\$660.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$660.00
Schedule B: Expenditure Total	\$660.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

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

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Committee Code: 5170	Postmark Date	
Political Party: Independent	Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
08/17/2017		Riegsecker, Shawn 11 E. Madison St., 6th Floor Chicago, IL 60602	None	\$320.00	
08/18/2017		Simon, Neal 500 Midland Court Janesville, WI 53546	None	\$320.00	
08/19/2017		Bragg, Jeff 4110 LaSalle Ave. Culver City, CA 90232	None	\$20.00	

Total Regular Contributions	\$660.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$660.00

Schedule B: Expenditures

Sch-B

Roske For Governor			Status:		Filed
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Committee Code:	5170		Postmark Date		
Political Party:	Independent		Amendment Date		

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/1/2017	Check # Temporary #1	Centrist Project, Inc. 2420 17th St, 3rd Floor Denver, CO 80202	Travel	\$404.46
Reimbursement for hotel payment for attending Independent political conference, hosted by The Centrist Project.				
12/5/2017	Check # Cash	Americana Restaurant 1312 Locut Street Des Moines, IA 50309	Gifts or Meals for Volunteers	\$73.97
Meal for visiting consultant who attended the 'Des Moines Register Candidate Mental Health' panel with the candidate and gave performance feedback and campaign strategy plan.				
12/31/2017	Check # Bank fees	West Bank 125 Grand Ave West Des Moines, IA 50265	Bank Charges	\$15.90
Fees deducted from campaign account for bank fees				
1/16/2018	Check # Temporary #3	Goodwill Industries of Central Iowa 5355 N.W. 86th St. Johnston, IA 50131	Dissolution Distribution	\$26.03
Final account payment to zero out campaign cash on hand				
1/16/2018	Check # Temporary #2	Goodwill Industries of Central Iowa 5355 N.W. 86th St. Johnston, IA 50131	Dissolution Distribution	\$139.64
Ending campaign so zeroing out the account with this 501c3 donation to Goodwill of Central Iowa				

Total Amount	\$660.00
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