

DR-2 Disclosure Summary Page

DR-2

Libertarian Party	Status:	Amended
Committee Type: Iowa PAC	Statutory Due Date	7/19/2018
County: NA	Adjusted Due Date	
District: 0	Filed Date	12/18/2018 2:24:54 PM
Committee Code: 9545	Postmark Date	
Political Party: Libertarian	Amendment Date	4/16/2023 10:46:02 PM
Report Date: 2018	Candidate Name:	

Treasurer

Last Name: Mitchell	First Name: Sarah	MI: M
Address: 1510 n clark		
City: Davenport	State: IA	Zip Code: 52804
E-Mail: sarah@lpia.org	Phone: (563) 340-4260	

Chairperson

Last Name: Howe	First Name: Joseph	MI:
Address: P.O. Box 480		
City: Des Moines	State: IA	Zip Code: 50302
E-Mail: josephhowe@lpia.org	Phone: (515) 314-5809	

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$961.00
Schedule A: Cash Contributions Total	\$1,400.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,361.00
Schedule B: Expenditure Total	\$1,456.63
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$904.37

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

Libertarian Party	Status:	Amended
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Committee Code: 9545	Postmark Date	
Political Party: Libertarian	Amendment Date	4/16/2023 10:46:02 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/15/2018		Decker, Jack 6904 STATE ROAD 81 PLATTEVILLE, WI 53818	None	\$5.00	
Audit 4/16/23: added missing donation from Anedot verified in wells fargo.					
05/17/2018	Check # Anedot	Held, Benjamin 606 11TH AVE CORALVILLE, IA 52241	None	\$20.00	
Anedot					
05/18/2018		Bahn, Luong 773 Tipperary Rd Iowa City, IA 52246	None	\$20.00	
Anedot					
05/22/2018	Check # Anedot	Howe, Joseph 2931 36th St Des Moines, IA 50310	None	\$40.00	
Anedot					
05/29/2018	Check # Anedot	Taiber, Nicholas 1709 Clay St. Cedar Falls, IA 50613	None	\$200.00	
Anedot					
06/02/2018		Ryan, Brittany 1851 260th st Oskaloosa, IA 52577	None	\$50.00	
Anedot Donation					
06/06/2018		Garmoe, Amy 305 Pleasant View Dr NE Solon, IA 52333	None	\$5.00	
Anedot Donation					
06/06/2018	Check # 6888486	Stewart, Richard 855 Camburn Ct SE Cedar Rapids, IA 52403	None	\$500.00	
06/07/2018		Unitemized	None	\$100.00	
06/07/2018		Anderson, Mark 521 Leland Ave Des Moines, IA 50315	None	\$10.00	
Anedot Donation					
06/07/2018		Fry, Jocelyn 1802 10th Street Des Moines, IA 50314	None	\$5.00	
Anedot donation					
06/08/2018		Stewart, Richard 855 Camburn Ct SE Cedar Rapids, IA 52403	None	\$0.00	
06/09/2019		Unitemized	None	\$20.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/11/2018	Check # Square	Schneider, Jim 3509 Clearview Dr Cedar Falls, IA 50613	None	\$200.00	
06/13/2018	Check # Ane-dot	Miller, Mahlon 329 1st Street Southwest Hampton, IA 50441	None	\$20.00	
Ane-dot Donation					
06/14/2018		Decker, Jack 6904 STATE ROAD 81 PLATTEVILLE, WI 53818	None	\$5.00	
Ane-dot Donation					
06/20/2018		Held, Benjamin 606 11th Ave Coralville, IA 52241	None	\$20.00	
Ane-dot Donation					
06/20/2018		McCollough, Steven 122 S 12th St Chariton, IA 50049	None	\$20.00	
Ane-dot Donation					
06/21/2018		Banh, Luong 773 Tipperary Rd Iowa City, IA 52246	None	\$20.00	
Ane-dot Donation					
06/26/2018		Howe, Joseph 2931 36th St Des Moines, IA 50310	None	\$40.00	
Ane-dot Donation					
07/02/2018		Unitemized	None	\$0.00	
4/16/23 Audit: No evidence of this unitemized donation in Wells Fargo. Moved from \$20 to 0.					
07/04/2018	Check #	Garmoe, Amy 305 Pleasant View Dr NE Solon, IA 52333	None	\$0.00	
4/16/23 Audit: No evidence of this donation in Wells Fargo. Moved from \$5 to 0.					
07/05/2018		Thompson, Shaun 17387 350TH ST FOREST CITY, IA 50436	None	\$20.00	
Audit 4/16/23: Adding missing Stripe donation verified in Stripe & Wells Fargo.					
07/06/2018		Decker, Jack 4155 Mount Alpine St Dubuque, IA 52001	None	\$5.00	
Ane-dot Donation					
07/09/2018		Unitemized	None	\$40.00	
Audit 4/16/23: Adjusted from 38.30 to 40, as fees are separately tracked. Sold 2 t-shirts at \$20 each at an outreach booth					
07/09/2018		Unitemized	None	\$0.00	
4/16/23 Audit: No evidence of this donation in Wells Fargo. Moved from \$20 to 0.					
07/09/2018		Anderson, Mark 521 Leland Ave Des Moines, IA 50315	None	\$10.00	
Ane-dot Donation					
07/09/2018		Fry, Jocelyn 1802 10th Street Des Moines, IA 50314	None	\$5.00	
Ane-dot Donation					
07/11/2018		Houge, Thomas Not Stated Miami, FL 33316	None	\$20.00	
Audit 4/16/23: Adding missing Stripe donation verified in Stripe & Wells Fargo.					
07/12/2018		Unitemized	None	\$0.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
4/16/23 Audit: No evidence of this donation in Wells Fargo. Moved from \$25 to 0.					
07/14/2018		Unitemized	None	\$0.00	
4/16/23 Audit: Moved to a stripe payment in the next reporting period.					
07/14/2018		Howe, Joseph 2931 36th St Des Moines, IA 50310	None	\$0.00	
4/16/23 Audit: Moved to a stripe payment in the next reporting period.					

Total Regular Contributions	\$1,400.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,400.00

Generated On (UTC): 4/17/2023 4:29:35 PM

Schedule B: Expenditures

Sch-B

Libertarian Party	Status: Amended
Committee Type: Iowa PAC	Statutory Due Date 7/19/2018
County: NA	Adjusted Due Date
District: 0	Filed Date 12/18/2018 2:24:54 PM
Committee Code: 9545	Postmark Date
Political Party: Libertarian	Amendment Date 4/16/2023 10:46:02 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/18/2018	Check # Debit Card	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$50.00
Marketing				
5/21/2018	Check # Debit Card	National Pen 12121 Scripps Summit Dr. San Diego, CA 92131	Other Expenditure	\$216.95
Booth Kit supplies				
5/21/2018	Check # Debit Card	Temporary Tattoo . com 3761 E Technical Dr Tuscon, AZ 85713	Other Expenditure	\$166.20
Booth kit supplies				
5/23/2018	Check # Debit Card	Banners . com 14 Central Avenue Kensington, MN 56343	Advertising	\$64.49
Booth Banners				
5/31/2018	Check # Debit Card	ROBOCENT 2129 General Booth Blvd #103 Virginia Beach, VA 23454	Advertising	\$40.66
Phone list				
6/1/2018	Check # Debit Card	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$29.87
Advertising/Post Boost				
6/1/2018	Check # Debit Card	ROBOCENT 2129 General Booth Blvd #103 Virginia Beach, VA 23454	Advertising	\$60.99
Phone list				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/4/2018	Check # Debit Card	Twitter 1355 Market St Ste 900 San Francisco, CA 94103	Advertising	\$10.00
Advertising/Post Boost				
6/5/2018	Check # Debit Card	UPrinting 10932 Santa Monica Blvd. Los Angeles, CA 90025	Advertising	\$101.57
Rack Card for outreach Booths				
6/7/2018	Check # debit card	Walnut Woods State Park 3155 Walnut Woods Dr West Des Moines, IA 50265	Fund-Raiser (Holding)	\$216.00
Lodge rental for fundraising event				
6/8/2018	Check # debit card	Twitter 1355 Market St Ste 900 San Francisco, CA 94103	Advertising	\$50.00
Advertising/Post Boost				
6/8/2018	Check # debit card	Walmart Supercenter 3601 29th ave sw Cedar Rapids, IA 52404	Fundraiser Food	\$182.18
Utensils, plates, serving trays, sides for fundraiser				
6/22/2018	Check # debit card	Shelter Insurance Companies 2400 86th St STE 1S Urbandale, IA 50322	Other Expenditure	\$120.00
Annual Liability Insurance Renewal				
6/27/2018	Check # debit card	Cedar Rapids Pride PO Box 1643 Cedar Rapids, IA 52406	Other Expenditure	\$50.00
Informational Outreach Booth				
6/30/2018	Check # automatic deduction	Anedot PO Box 84314 Baton Rouge, LA 70884	Web Fees	\$0.00
Total Anedot fees for the month of June				
7/3/2018	Check # debit card	The Iowa City LBGT Pride Organization PO Box 2910 Iowa City, IA 52244	Other Expenditure	\$60.00
Informational Outreach Booth				
7/9/2018	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$24.93
Total Web Fees for quarter				
7/13/2018	Check # 0	Stripe 185 Berry St Suite 550 San Francisco, CA 94107	Bank Charges	\$3.09
Audited / changed from \$5.99 to \$3.09 on 4/16/23				
7/14/2018	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$9.70
Fees automatically deducted from donations through reporting period				
Total Amount				\$1,456.63