

DR-2 Disclosure Summary Page

DR-2

Public Safety Initiative	Status:	Audited
Committee Type: Iowa PAC	Statutory Due Date	7/19/2019
County: NA	Adjusted Due Date	
District: 0	Filed Date	7/17/2019 11:42:37 AM
Committee Code: 9714	Postmark Date	
Political Party: Not Available	Amendment Date	
Report Date: 2019	Candidate Name:	

Treasurer

Last Name: Gilbert	First Name: James	MI: B
Address: 8924 Read Street		
City: Omaha	State: NE	Zip Code: 68122
E-Mail: rookjames@live.com	Phone: (402) 672-2053	

Chairperson

Last Name: Penning	First Name: Jordon	MI: L
Address: 15242 Pinehurst Dr		
City: Council Bluffs	State: IA	Zip Code: 51503
E-Mail: jlpennig@gmail.com	Phone: (712) 828-0036	

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$1,021.48
Schedule A: Cash Contributions Total	\$326.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,347.48
Schedule B: Expenditure Total	\$530.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$817.48

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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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/10/2019		Local 15 1827 S. 8th Street Council Bluffs, IA 51501	None	\$159.00	
union contribution					
02/20/2019		Local 15 1827 S. 8th Street Council Bluffs, IA 51501	None	\$167.00	
union contribution					

Total Regular Contributions	\$326.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$326.00

Schedule B: Expenditures

Sch-B

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Political Party: Not Available	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/22/2019	Check # VV002	Gorman, Steve 203 5th Ave. Council Bluffs, IA 51503	Political Contribution	\$500.00
5/22/2019	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$30.00

Total Amount	\$530.00
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