

## DR-2 Disclosure Summary Page

DR-2

|                                       |                           |                     |
|---------------------------------------|---------------------------|---------------------|
| <b>Public Safety Initiative</b>       | <b>Status:</b>            | <b>Audited</b>      |
| <b>Committee Type:</b> Iowa PAC       | <b>Statutory Due Date</b> | 1/19/2020           |
| <b>County:</b> NA                     | <b>Adjusted Due Date</b>  | 1/21/2020           |
| <b>District:</b> 0                    | <b>Filed Date</b>         | 1/6/2020 2:05:55 PM |
| <b>Committee Code:</b> 9714           | <b>Postmark Date</b>      |                     |
| <b>Political Party:</b> Not Available | <b>Amendment Date</b>     |                     |
| <b>Report Date:</b> 2019              | <b>Candidate Name:</b>    |                     |

## Treasurer

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

## Chairperson

|                                    |                              |                        |
|------------------------------------|------------------------------|------------------------|
| <b>Last Name:</b> Kolar            | <b>First Name:</b> Seth      | <b>MI:</b> S           |
| <b>Address:</b> 14924 Burt Drive   |                              |                        |
| <b>City:</b> Omaha                 | <b>State:</b> NE             | <b>Zip Code:</b> 68154 |
| <b>E-Mail:</b> sethkolar@yahoo.com | <b>Phone:</b> (402) 306-6875 |                        |

## Statement of Cash On Hand

|                                             |                   |
|---------------------------------------------|-------------------|
| <b>Cash On Hand At Start Of Period</b>      | <b>\$817.48</b>   |
| <b>Schedule A: Cash Contributions Total</b> | \$415.75          |
| <b>Schedule F1: Loans Received Total</b>    | \$0.00            |
| <b>Schedule H2: Campaign Property Sales</b> | \$0.00            |
| <b>Sub-Total</b>                            | <b>\$1,233.23</b> |
| <b>Schedule B: Expenditure Total</b>        | \$250.00          |
| <b>Schedule F2: Cash Loan Repayments</b>    | \$0.00            |
| <b>Cash on Hand at End of Period</b>        | <b>\$983.23</b>   |

## Additional Assets and Liabilities

|                                             |               |
|---------------------------------------------|---------------|
| <b>Loans In Place at Start of Period</b>    | <b>\$0.00</b> |
| <b>Schedule D: Unpaid Bills</b>             | \$0.00        |
| <b>Schedule E: In-Kind Contributions</b>    | \$0.00        |
| <b>Schedule F2: Forgiven Loans</b>          | \$0.00        |
| <b>Schedule F2: Outstanding Loans</b>       | <b>\$0.00</b> |
| <b>Schedule G: Consultant Breakdown</b>     | No            |
| <b>Schedule H1: Campaign Property Value</b> | \$0.00        |

## Schedule A: Contributions

## Sch-A

|                                       |                           |                     |
|---------------------------------------|---------------------------|---------------------|
| <b>Public Safety Initiative</b>       | <b>Status:</b>            | <b>Audited</b>      |
| <b>Committee Type:</b> Iowa PAC       | <b>Statutory Due Date</b> | 1/19/2020           |
| <b>County:</b> NA                     | <b>Adjusted Due Date</b>  | 1/21/2020           |
| <b>District:</b> 0                    | <b>Filed Date</b>         | 1/6/2020 2:05:55 PM |
| <b>Committee Code:</b> 9714           | <b>Postmark Date</b>      |                     |
| <b>Political Party:</b> Not Available | <b>Amendment Date</b>     |                     |

| Contribution Date          | Contribution Committee | Name and Address of Contributor | Relationship To Committee | Contribution Amount | Fund-Raiser |
|----------------------------|------------------------|---------------------------------|---------------------------|---------------------|-------------|
| 12/04/2019                 |                        | Unitemized                      | None                      | \$415.75            |             |
| Union meeting donation jar |                        |                                 |                           |                     |             |

|                                       |                 |
|---------------------------------------|-----------------|
| <b>Total Regular Contributions</b>    | <b>\$415.75</b> |
| <b>Total Fundraiser Contributions</b> | <b>\$0.00</b>   |
| <b>Grand Total All Contributions</b>  | <b>\$415.75</b> |

## Schedule B: Expenditures

## Sch-B

|                                       |                           |                     |
|---------------------------------------|---------------------------|---------------------|
| <b>Public Safety Initiative</b>       | <b>Status:</b>            | <b>Audited</b>      |
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| <b>County:</b> NA                     | <b>Adjusted Due Date</b>  | 1/21/2020           |
| <b>District:</b> 0                    | <b>Filed Date</b>         | 1/6/2020 2:05:55 PM |
| <b>Committee Code:</b> 9714           | <b>Postmark Date</b>      |                     |
| <b>Political Party:</b> Not Available | <b>Amendment Date</b>     |                     |

| Expenditure Date | Expenditure Committee    | Expenditure Name & Address                                                                 | Purpose                   | Expenditure Amount |
|------------------|--------------------------|--------------------------------------------------------------------------------------------|---------------------------|--------------------|
| 8/26/2019        | 2134<br>Check #<br>VV003 | Charlie McConkey for State<br>Representataive<br>2222 Avenue L<br>Council Bluffs, IA 51501 | Political<br>Contribution | \$250.00           |

|                     |                 |
|---------------------|-----------------|
| <b>Total Amount</b> | <b>\$250.00</b> |
|---------------------|-----------------|