

DR-2 Disclosure Summary Page

DR-2

College and Young Democrats of Iowa PAC		Status:		Audited
Committee Type:	Iowa PAC	Statutory Due Date	1/19/2019	
County:	NA	Adjusted Due Date	1/22/2019	
District:	0	Filed Date	1/18/2019 9:17:11 AM	
Committee Code:	9763	Postmark Date		
Political Party:	Democratic	Amendment Date		
Report Date: 2018		Candidate Name:		

Treasurer

Last Name:	Dausener	First Name:	Joshua	MI:	
Address:	2093 Plumbwood Street				
City:	New Vienna	State:	IA	Zip Code:	52065
Phone:	(563) 590-7330				
E-Mail:					

Chairperson

Last Name:	Habinck	First Name:	Olivia	MI:	
Address:	1005 Warwick Drive				
City:	Cedar Falls	State:	IA	Zip Code:	50613
Phone:					
E-Mail:	oliviahabinck@gmail.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$2,226.26
Schedule A: Cash Contributions Total	\$210.45
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,436.71
Schedule B: Expenditure Total	\$221.87
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,214.84

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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Political Party: Democratic	Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
11/03/2018		Tull, Michael 29 Cook St. Apt. A2 Brooklyn, NY 11206	None	\$100.00	
12/18/2018		Unitemized	None	\$110.45	

Total Regular Contributions	\$210.45
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$210.45

Schedule B: Expenditures

Sch-B

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Political Party: Democratic	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/30/2018	Check # Electronic Transfer	Facebook 1 Hacker Way Menlo, CA 94025	Advertising	\$20.00
Advertising				
12/8/2018	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$96.00
Website charge				
12/16/2018	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$10.91
Misc.				
12/17/2018	Check # Debit	Coffee, Caribou 3900 Lakebreeze Avenue N Minneapolis, MN 55429	Gifts or Meals for Volunteers	\$34.96
Coffee				
12/17/2018	Check # Debit	Hut, Pizza 7100 Corporate Drive Plano, TX 75024	Gifts or Meals for Volunteers	\$60.00
Pizza				

Total Amount	\$221.87
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