

DR-2 Disclosure Summary Page

DR-2

Iowa Gun Owners Political Action Committee (IGO PAC)		Status:	Audited
Committee Type:	Iowa PAC	Statutory Due Date	1/19/2016
County:	NA	Adjusted Due Date	
District:	0	Filed Date	1/19/2016 10:48:01 AM
Committee Code:	9801	Postmark Date	
Political Party:	Not Available	Amendment Date	
Report Date: 2015		Candidate Name:	

Treasurer

Last Name: Roe		First Name: Philip		MI:
Address: 32126 236th Street				
City: Eldora	State: IA	Zip Code: 50627	Phone: (641) 939-7430	
E-Mail: Partners@HeartofIowa.net				

Chairperson

Last Name: Dorr		First Name: Aaron		MI:
Address: PO Box 3755				
City: Des Moines	State: IA	Zip Code: 50323	Phone: (515) 309-7858	
E-Mail: director@iowagunowners.org				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$6,537.75
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$6,537.75
Schedule B: Expenditure Total	\$1,307.52
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$5,230.23

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 B: Expenditures

Sch-B

Iowa Gun Owners Political Action Committee (IGO PAC)		Status:	Audited
Committee Type:	Iowa PAC	Statutory Due Date	1/19/2016
County:	NA	Adjusted Due Date	
District:	0	Filed Date	1/19/2016 10:48:01 AM
Committee Code:	9801	Postmark Date	
Political Party:	Not Available	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/2/2015	Check # online	Pathfinder Payment Solutions 9693A Gerwig Lane Columbia, MD 21046	Web Fees	\$25.00
7/2/2015	Check # online	Pathfinder Payment Solutions 9693A Gerwig Lane Columbia, MD 21046	Web Fees	\$37.90
8/4/2015	Check # online	Pathfinder Payment Solutions 9693A Gerwig Lane Columbia, MD 21046	Web Fees	\$25.00
8/4/2015	Check # online	Pathfinder Payment Solutions 9693A Gerwig Lane Columbia, MD 21046	Web Fees	\$37.90
9/2/2015	Check # online	Pathfinder Payment Solutions 9693A Gerwig Lane Columbia, MD 21046	Web Fees	\$13.85
9/2/2015	Check # online	Pathfinder Payment Solutions 9693A Gerwig Lane Columbia, MD 21046	Web Fees	\$25.00
10/2/2015	Check # online	Pathfinder Payment Solutions 9693A Gerwig Lane Columbia, MD 21046	Web Fees	\$30.65
10/5/2015	Check # online	Pathfinder Payment Solutions 9693A Gerwig Lane Columbia, MD 21046	Web Fees	\$0.32
11/3/2015	Check # online	Pathfinder Payment Solutions 9693A Gerwig Lane Columbia, MD 21046	Web Fees	\$55.95
12/2/2015	Check # online	Pathfinder Payment Solutions 9693A Gerwig Lane Columbia, MD 21046	Web Fees	\$55.95
12/11/2015	1755 Check # 556	Team Bertrand 1501 Peavey Street Sioux City, IA 51105	Political Contribution	\$1,000.00

Total Amount	\$1,307.52
---------------------	-------------------