

DR-2 Disclosure Summary Page

DR-2

Iowa Gun Owners Political Action Committee (IGO PAC)		Status:		Audited
Committee Type:	Iowa PAC	Statutory Due Date	10/19/2016	
County:	NA	Adjusted Due Date		
District:	0	Filed Date	10/17/2016 11:12:08 AM	
Committee Code:	9801	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date: 2016		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	\$10,787.94
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$10,787.94
Schedule B: Expenditure Total	\$196.14
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$10,591.80

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	10/19/2016
County:	NA	Adjusted Due Date	
District:	0	Filed Date	10/17/2016 11:12:08 AM
Committee Code:	9801	Postmark Date	
Political Party:	Not Available	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
8/2/2016	Check # online	Pathfinder Payment Solutions 9693A Gerwig Lane Columbia, MD 21046	Web Fees	\$55.95
9/2/2016	Check # online	Pathfinder Payment Solutions 9693A Gerwig Lane Columbia, MD 21046	Web Fees	\$50.00
10/3/2016	Check # online	Pathfinder Payment Solutions 9693A Gerwig Lane Columbia, MD 21046	Web Fees	\$40.19
10/4/2016	Check # online	Pathfinder Payment Solutions 9693A Gerwig Lane Columbia, MD 21046	Web Fees	\$50.00

Total Amount	\$196.14
---------------------	-----------------