

DR-2 Disclosure Summary Page

DR-2

Iowa Gun Owners Political Action Committee (IGO PAC)		Status:	Audited
Committee Type:	Iowa PAC	Statutory Due Date	7/19/2016
County:	NA	Adjusted Due Date	
District:	0	Filed Date	7/14/2016 11:44:39 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	\$12,328.21
Schedule A: Cash Contributions Total	\$1,208.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$13,536.21
Schedule B: Expenditure Total	\$2,748.27
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$10,787.94

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:	Not Available	Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/19/2016		Bianchi, Mike 2231 Oakwood Rd Fort Dodge, IA 50501	None	\$50.00	
05/19/2016		Breitenbach, Karel 2621 601st Trl Albia, IA 52531	None	\$25.00	
05/19/2016		Pasa, Victor 1678 John St Albia, IA 52531	None	\$35.00	
05/19/2016		Robertson, James 57349 175th St Pacific Junction, IA 51561	None	\$25.00	
05/19/2016		Vandygriff, Cecil 3279 Highway 22 Muscatine, IA 52761	None	\$100.00	
05/21/2016		Muilenburg, Daryl 2974 500th St Maurice, IA 51036	None	\$35.00	
05/25/2016		Barry, Robert 1934 Baresh Pt Rd NE Solon, IA 52333	None	\$50.00	
05/25/2016		Batley, Gene 87 Mulberry St Keosauqua, IA 52565	None	\$25.00	
05/25/2016		Kuhn, Steve A. 1215 E Franklin Ave. Indianola, IA 50125	None	\$25.00	
05/25/2016		Osier, Stephen 21785 Martinwood Dr Council Bluffs, IA 51503	None	\$500.00	
06/14/2016		Unitemized	None	\$123.00	
Donations less than 24.99					
06/14/2016		Larson, David 2085 360th St Spencer, IA 51301	None	\$25.00	
06/22/2016		Kenworthy, Mike 13125 Pinion Ave Prairie City, IA 50228	None	\$35.00	
07/13/2016		Unitemized	None	\$155.00	
Unitemized donation, all less than \$25 each.					

Total Regular Contributions	\$1,208.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,208.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/24/2016	2315 Check # 558	Fedler for Iowa House 543 Monroe Street Ainsworth, IA 52201	Political Contribution	\$2,000.00
6/2/2016	Check # online	Pathfinder Payment Solutions 9693A Gerwig Lane Columbia, MD 21046	Web Fees	\$57.65
6/2/2016	Check # Online	Pathfinder Payment Solutions 9693A Gerwig Lane Columbia, MD 21046	Web Fees	\$56.32
6/3/2016	Check # online	Pathfinder Payment Solutions 9693A Gerwig Lane Columbia, MD 21046	Web Fees	\$48.58
6/4/2016	2315 Check # 559	Fedler for Iowa House 543 Monroe Street Ainsworth, IA 52201	Political Contribution	\$500.00
7/5/2016	Check # online	Pathfinder Payment Solutions 9693A Gerwig Lane Columbia, MD 21046	Web Fees	\$55.95
7/5/2016	Check # online	Pathfinder Payment Solutions 9693A Gerwig Lane Columbia, MD 21046	Web Fees	\$26.32
7/5/2016	Check # online	Pathfinder Payment Solutions 9693A Gerwig Lane Columbia, MD 21046	Web Fees	\$3.45

Total Amount	\$2,748.27
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