

DR-2 Disclosure Summary Page

DR-2

Iowa Gun Owners Political Action Committee (IGO PAC)		Status:	Audited
Committee Type:	Iowa PAC	Statutory Due Date	1/19/2018
County:	NA	Adjusted Due Date	
District:	0	Filed Date	1/16/2018 3:46:53 PM
Committee Code:	9801	Postmark Date	
Political Party:	Not Available	Amendment Date	
Report Date: 2017		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	\$7,028.95
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$7,028.95
Schedule B: Expenditure Total	\$2,059.20
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$4,969.75

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

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/3/2017	Check # Online	Pathfinder Payment Solutions 9693A Gerwig Lane Columbia, MD 21046	Web Fees	\$43.20
7/5/2017	Check # Online	Pathfinder Payment Solutions 9693A Gerwig Lane Columbia, MD 21046	Web Fees	\$50.00
8/2/2017	Check # Online	Pathfinder Payment Solutions 9693A Gerwig Lane Columbia, MD 21046	Web Fees	\$50.00
8/3/2017	Check # Online	Pathfinder Payment Solutions 9693A Gerwig Lane Columbia, MD 21046	Web Fees	\$43.20
9/5/2017	Check # Online	Pathfinder Payment Solutions 9693A Gerwig Lane Columbia, MD 21046	Web Fees	\$50.00
9/5/2017	Check # Online	Pathfinder Payment Solutions 9693A Gerwig Lane Columbia, MD 21046	Web Fees	\$43.20
10/3/2017	Check # Online	Pathfinder Payment Solutions 9693A Gerwig Lane Columbia, MD 21046	Web Fees	\$43.20
10/3/2017	Check # Online	Pathfinder Payment Solutions 9693A Gerwig Lane Columbia, MD 21046	Web Fees	\$25.00
10/4/2017	Check # Online	Pathfinder Payment Solutions 9693A Gerwig Lane Columbia, MD 21046	Web Fees	\$25.00
11/2/2017	Check # Online	Pathfinder Payment Solutions 9693A Gerwig Lane Columbia, MD 21046	Web Fees	\$50.00
11/3/2017	Check # Online	Pathfinder Payment Solutions 9693A Gerwig Lane Columbia, MD 21046	Web Fees	\$43.20
12/4/2017	Check # Online	Pathfinder Payment Solutions 9693A Gerwig Lane Columbia, MD 21046	Web Fees	\$50.00
12/4/2017	Check # Online	Pathfinder Payment Solutions 9693A Gerwig Lane Columbia, MD 21046	Web Fees	\$43.20
12/13/2017	1755 Check # 562	Team Bertrand 1501 Peavey Street Sioux City, IA 51105	Political Contribution	\$1,500.00

Total Amount	\$2,059.20
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