

DR-2 Disclosure Summary Page

DR-2

Iowa Gun Owners Political Action Committee (IGO PAC)		Status:		Audited
Committee Type:	Iowa PAC	Statutory Due Date	7/19/2017	
County:	NA	Adjusted Due Date		
District:	0	Filed Date	7/18/2017 12:18:05 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	\$7,659.90
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$7,659.90
Schedule B: Expenditure Total	\$630.95
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$7,028.95

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
1/3/2017	Check # Online	Pathfinder Payment Solutions 9693A Gerwig Lane Columbia, MD 21046	Web Fees	\$43.20
1/3/2017	Check # Online	Pathfinder Payment Solutions 9693A Gerwig Lane Columbia, MD 21046	Web Fees	\$39.95
1/3/2017	Check # Online	Pathfinder Payment Solutions 9693A Gerwig Lane Columbia, MD 21046	Web Fees	\$10.00
1/4/2017	Check # Online	Pathfinder Payment Solutions 9693A Gerwig Lane Columbia, MD 21046	Web Fees	\$50.00
2/2/2017	Check # Online	Pathfinder Payment Solutions 9693A Gerwig Lane Columbia, MD 21046	Web Fees	\$50.00
3/2/2017	Check # Online	Pathfinder Payment Solutions 9693A Gerwig Lane Columbia, MD 21046	Web Fees	\$50.00
3/3/2017	Check # Online	Pathfinder Payment Solutions 9693A Gerwig Lane Columbia, MD 21046	Web Fees	\$43.20
4/3/2017	Check # Online	Pathfinder Payment Solutions 9693A Gerwig Lane Columbia, MD 21046	Web Fees	\$108.20
4/4/2017	Check # Online	Pathfinder Payment Solutions 9693A Gerwig Lane Columbia, MD 21046	Web Fees	\$50.00
5/2/2017	Check # Online	Pathfinder Payment Solutions 9693A Gerwig Lane Columbia, MD 21046	Web Fees	\$50.00
5/3/2017	Check # Online	Pathfinder Payment Solutions 9693A Gerwig Lane Columbia, MD 21046	Web Fees	\$43.20
6/2/2017	Check # Online	Pathfinder Payment Solutions 9693A Gerwig Lane Columbia, MD 21046	Web Fees	\$50.00
6/5/2017	Check # Online	Pathfinder Payment Solutions 9693A Gerwig Lane Columbia, MD 21046	Web Fees	\$43.20

Total Amount	\$630.95
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