

DR-2 Disclosure Summary Page

DR-2

Iowa Gun Owners Political Action Committee (IGO PAC)		Status:		Audited
Committee Type:	Iowa PAC	Statutory Due Date	10/19/2018	
County:	NA	Adjusted Due Date		
District:	0	Filed Date	10/18/2018 1:12:59 PM	
Committee Code:	9801	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date: 2018		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	\$4,475.60
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$4,475.60
Schedule B: Expenditure Total	\$2,733.55
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,742.05

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
7/16/2018	Check # Online	Pathfinder Payment Solutions 9693A Gerwig Lane Columbia, MD 21046	Web Fees	\$55.95
8/3/2018	Check # Online	Pathfinder Payment Solutions 9693A Gerwig Lane Columbia, MD 21046	Web Fees	\$55.95
8/3/2018	Check # Online	Pathfinder Payment Solutions 9693A Gerwig Lane Columbia, MD 21046	Web Fees	\$3.25
9/4/2018	Check # Online	Pathfinder Payment Solutions 9693A Gerwig Lane Columbia, MD 21046	Web Fees	\$3.25
9/5/2018	Check # Online	Pathfinder Payment Solutions 9693A Gerwig Lane Columbia, MD 21046	Web Fees	\$55.95
10/2/2018	Check # Online	Pathfinder Payment Solutions 9693A Gerwig Lane Columbia, MD 21046	Web Fees	\$55.95
10/3/2018	Check # Online	Pathfinder Payment Solutions 9693A Gerwig Lane Columbia, MD 21046	Web Fees	\$3.25
10/4/2018	1755 Check # 563	Team Bertrand 1501 Peavey Street Sioux City, IA 51105	Political Contribution	\$2,500.00

Total Amount	\$2,733.55
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