

DR-2 Disclosure Summary Page

DR-2

Cosmetology Arts and Sciences Political Action Committee Committee Type: Iowa PAC County: NA District: 0 Committee Code: 9831 Political Party: Not Available		Status: Audited	
		Statutory Due Date	7/19/2019
		Adjusted Due Date	
		Filed Date	7/3/2019 2:32:58 PM
		Postmark Date	
		Amendment Date	7/3/2019 3:26:25 PM
		Report Date: 2019	

Treasurer

Last Name: Harms		First Name: Threase		MI: A
Address: 973 73rd Street, Ste. 14				
City: West Des Moines	State: IA	Zip Code: 50265	Phone: (515) 975-5299	
E-Mail: threase@advocacyiowa.com				

Chairperson

Last Name: Duncan		First Name: Michelle		MI:
Address: 309 Kitty Hawk Dr.				
City: Ames	State: IA	Zip Code: 50010	Phone: (515) 230-1670	
E-Mail: mduncan@pci-academy.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$6,539.86
Schedule A: Cash Contributions Total	\$1,950.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$8,489.86
Schedule B: Expenditure Total	\$5,504.95
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,984.91

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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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/03/2019	Check # 7500	Greiner, Lori 1977 Velch Blvd Lockridge, IA 52635	None	\$20.00	
01/04/2019	Check # 1198	Mead, Craig and Julie 11341 Raleigh Dr Omaha, NE 68164	None	\$30.00	
01/07/2019	Check # PayPal	Oswald, Andrew 3305 70th St Des Moines, IA 50322	None	\$80.00	
01/10/2019	Check # 13297	Fiegen, Charles B. 543 W. Heller Dr. East Dubuque, IL 61025	None	\$210.00	
01/10/2019	Check # 2209	Torgeson, Angela and Brent 935 4th St. Story City, IA 50243	None	\$90.00	
01/14/2019	Check # 1199	Mead, Craig and Julie 11341 Raleigh Dr Omaha, NE 68164	None	\$40.00	
01/19/2019	Check # 1843	Latham, Justin 3006 Pinewood Drive Spirit Lake, IA 51360	None	\$30.00	
01/19/2019	Check # 2751	Van Polen, Doug 16105 Maple Dr Urbandale, IA 50323	None	\$230.00	
01/28/2019	Check # Paypal	Oswald, Andrew 3305 70th St Des Moines, IA 50322	None	\$240.00	
03/01/2019	Check # 13298	Fiegan, Charles PO Box 873 Dubuque, IA 52004	None	\$180.00	
03/08/2019	Check # 3521	Rentz, Kevin 24 2nd St. NE Mason City, IA 50401	None	\$80.00	
03/19/2019	Check # 1847	Latham, Justin 3006 Pinewood Drive Spirit Lake, IA 51360	None	\$30.00	
03/20/2019	Check # 7520	Greiner, Lori 1977 Velch Blvd Lockridge, IA 52635	None	\$10.00	
03/26/2019	Check # 1048	Mead, Craig and Julie 11341 Raleigh Dr Omaha, NE 68164	None	\$30.00	
03/26/2019	Check # 2763	Van Polen, Doug 16105 Maple Dr Urbandale, IA 50323	None	\$110.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
04/05/2019	Check # Paypal	Oswald, Andrew 3305 70th St Des Moines, IA 50322	None	\$80.00	
04/05/2019	Check # 2218	Torgeson, Angela and Brent 935 4th St. Story City, IA 50243	None	\$30.00	
05/03/2019	Check # 13301	Fiegan, Charles PO Box 873 Dubuque, IA 52004	None	\$190.00	
05/03/2019	Check # 7532	Greiner, Lori 1977 Velch Blvd Lockridge, IA 52635	None	\$20.00	
05/07/2019	Check # Paypal	Oswald, Andrew 3305 70th St Des Moines, IA 50322	None	\$70.00	
05/07/2019	Check # 2714	Van Polen, Doug 16105 Maple Dr Urbandale, IA 50323	None	\$80.00	
05/13/2019	Check # 5817	Mead, Craig and Julie 11341 Raleigh Dr Omaha, NE 68164	None	\$30.00	
06/05/2019	Check # 2220	Torgeson, Angela and Brent 935 4th St. Story City, IA 50243	None	\$40.00	

Total Regular Contributions	\$1,950.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,950.00

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Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/3/2019	2330 Check # 172	David Kerr State House 19798 - 90th St. Morning Sun, IA 52640	Fund-Raiser (Attended)	\$500.00
Campaign Contribution				
1/3/2019	2047 Check # 173	Kaufmann for State House 1527 330th St. Wilton, IA 52778	Fund-Raiser (Attended)	\$500.00
Campaign Contribution				
1/3/2019	5173 Check # 164	Kim Reynolds for Iowa P.O. Box 1775 Des Moines, IA 50305	Fund-Raiser (Attended)	\$1,000.00
Campaign Contribution				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/4/2019	863 Check # 178	Committee to Elect Mascher 2012 Sherman Drive Iowa City, IA 52240	Fund-Raiser (Attended)	\$250.00
Campaign Contribution				
1/4/2019	2109 Check # 174	Iowans For Prichard 107 Ferguson St Charles City, IA 50616	Fund-Raiser (Attended)	\$750.00
Campaign Contribution				
1/4/2019	1326 Check # 175	Oldson for State Representative 4004 Grand Ave Apt 302 Des Moines, IA 50312	Fund-Raiser (Attended)	\$250.00
Campaign Contribution				
1/6/2019	1737 Check # 168	Hagenow for Iowa House 15115 Prairie Avenue Urbandale, IA 50323	Fund-Raiser (Attended)	\$750.00
Campaign Contribution				
1/6/2019	1400 Check # 169	Upmeyer for House 1811 N. 8th St. Clear Lake, IA 50428	Fund-Raiser (Attended)	\$750.00
Campaign Contribution				
1/6/2019	1229 Check # 171	Winckler for State House 6 Thode Court Davenport, IA 52802	Fund-Raiser (Attended)	\$250.00
Campaign Contribution				
1/7/2019	2132 Check # 166	Kraayenbrink for Iowa Senate 1561 National Ave Fort Dodge, IA 50501	Fund-Raiser (Attended)	\$500.00
Campaign Contribution				
3/20/2019	Check # Pay pal	Paypal 2221 North First Street San Jose, CA 95131	Bank Charges	\$2.62
Pay Pal Fee				
5/7/2019	Check # PayPal Fee	Paypal 2221 North First Street San Jose, CA 95131	Bank Charges	\$2.33
PayPal Fee				

Total Amount	\$5,504.95
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