

DR-2 Disclosure Summary Page

DR-2

Iowa Conservation Voters		Status:		Audited
Committee Type:	Iowa PAC	Statutory Due Date	1/19/2017	
County:	Polk	Adjusted Due Date		
District:	0	Filed Date	1/18/2017 3:55:56 PM	
Committee Code:	9866	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date: 2016		Candidate Name:		

Treasurer

Last Name:	Langgin	First Name:	Mark	MI:	
Address:	4170 Greenwood Drive				
City:	Des Moines	State:	IA	Zip Code:	50312
Phone:	(515) 707-0266				
E-Mail:					

Chairperson

Last Name:	Davis	First Name:	Robert	MI:	
Address:	7932 Rocklyn Drive				
City:	Urbandale	State:	IA	Zip Code:	50322
Phone:	(515) 865-2473				
E-Mail:	ardee777@gmail.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$6,694.38
Schedule A: Cash Contributions Total	\$118.75
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$6,813.13
Schedule B: Expenditure Total	\$5,290.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,523.13

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
10/20/2016		Hauge, Matt 1111 11th St. Apt 105 West Des Moines, IA 50265	None	\$6.25	
11/17/2016		Hauge, Matt 1111 11th St. Apt 105 West Des Moines, IA 50265	None	\$6.25	
12/15/2016		Hauge, Matt 1111 11th St. Apt 105 West Des Moines, IA 50265	None	\$6.25	
12/30/2016		Brammer, Robert 1717 Mar Ella Trail Des Moines, IA 50310	None	\$100.00	

Total Regular Contributions	\$118.75
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$118.75

Schedule B: Expenditures

Sch-B

Iowa Conservation Voters	Status:	Audited
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County: Polk	Adjusted Due Date	
District: 0	Filed Date	1/18/2017 3:55:56 PM
Committee Code: 9866	Postmark Date	
Political Party: Not Available	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/21/2016	2111 Check # 6111	Friends of Abby Finkenauer 2421 5th Ave SE Cedar Rapids, IA 52403	Reverse Transaction	(\$100.00)
Original contribution check lost in the mail. Replacement check later written on 1/2/2017.				
10/17/2016	Check # 6152	Jennifer Fiihr Consulting, LLC 5825 Waterbury Circle Des Moines, IA 50312	Professional Fees	\$389.50
Compliance and Bookkeeping Services				
10/25/2016	9098 Check # 6153	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$5,000.00
11/13/2016	Check # EFT	Act Blue P.O. Box 441146 Somerville, MA 02144	Other Expenditure	\$0.25
Credit Card Processing Fee				
12/11/2016	Check # EFT	Act Blue P.O. Box 441146 Somerville, MA 02144	Other Expenditure	\$0.25
Credit Card Processing Fee				

Total Amount	\$5,290.00
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