

DR-2 Disclosure Summary Page

DR-2

Iowa Conservation Voters		Status:		Audited
Committee Type:	Iowa PAC	Statutory Due Date	7/19/2017	
County:	Polk	Adjusted Due Date		
District:	0	Filed Date	7/19/2017 7:20:32 AM	
Committee Code:	9866	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date: 2017		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	\$1,523.13
Schedule A: Cash Contributions Total	\$37.50
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,560.63
Schedule B: Expenditure Total	\$415.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,145.63

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

Iowa Conservation Voters		Status:		Audited	
Committee Type:	Iowa PAC	Statutory Due Date	7/19/2017		
County:	Polk	Adjusted Due Date			
District:	0	Filed Date	7/19/2017 7:20:32 AM		
Committee Code:	9866	Postmark Date			
Political Party:	Not Available	Amendment Date			

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/21/2017		Hauge, Matt 1111 11th St. Apt 105 West Des Moines, IA 50265	None	\$6.25	
02/15/2017		Hauge, Matt 1111 11th St. Apt 105 West Des Moines, IA 50265	None	\$6.25	
03/17/2017		Hauge, Matt 1111 11th St. Apt 105 West Des Moines, IA 50265	None	\$6.25	
04/20/2017		Hauge, Matt 1111 11th St. Apt 105 West Des Moines, IA 50265	None	\$6.25	
05/18/2017		Hauge, Matt 1111 11th St. Apt 105 West Des Moines, IA 50265	None	\$6.25	
06/15/2017		Hauge, Matt 1111 11th St. Apt 105 West Des Moines, IA 50265	None	\$6.25	

Total Regular Contributions	\$37.50
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$37.50

Schedule B: Expenditures

Sch-B

Iowa Conservation Voters	Status:	Audited
Committee Type: Iowa PAC	Statutory Due Date	7/19/2017
County: Polk	Adjusted Due Date	
District: 0	Filed Date	7/19/2017 7:20:32 AM
Committee Code: 9866	Postmark Date	
Political Party: Not Available	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/2/2017	2111 Check # 6154	Friends of Abby Finkenauer 2421 5th Ave SE Cedar Rapids, IA 52403	Political Contribution	\$100.00
Original check #6111 lost/replacement check				
1/15/2017	Check # EFT	Act Blue P.O. Box 441146 Somerville, MA 02144	Other Expenditure	\$0.25
Credit Card Processing Fee				
2/12/2017	Check # EFT	Act Blue P.O. Box 441146 Somerville, MA 02144	Other Expenditure	\$0.25
Credit Card Processing Fee				
3/12/2017	Check # EFT	Act Blue P.O. Box 441146 Somerville, MA 02144	Other Expenditure	\$0.25
Credit Card Processing Fee				
4/16/2017	Check # EFT	Act Blue P.O. Box 441146 Somerville, MA 02144	Other Expenditure	\$0.25
Credit Card Processing Fee				
5/14/2017	Check # EFT	Act Blue P.O. Box 441146 Somerville, MA 02144	Other Expenditure	\$0.25
Credit Card Processing Fee				
6/11/2017	Check # EFT	Act Blue P.O. Box 441146 Somerville, MA 02144	Other Expenditure	\$0.25
Credit Card Processing Fee				
6/22/2017	Check # 6155	Jennifer Fiihr Consulting, LLC 5825 Waterbury Circle Des Moines, IA 50312	Other Expenditure	\$313.50
Compliance Services				

Total Amount	\$415.00
---------------------	-----------------