

DR-2 Disclosure Summary Page

DR-2

Iowa Conservation Voters		Status:		Audited
Committee Type:	Iowa PAC	Statutory Due Date	10/19/2018	
County:	Polk	Adjusted Due Date		
District:	0	Filed Date	10/19/2018 12:35:23 PM	
Committee Code:	9866	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date: 2018		Candidate Name:		

Treasurer

Last Name: Falck		First Name: Steve		MI:
Address: 686 Foster Drive				
City: Des Moines	State: IA	Zip Code: 50312	Phone: (515) 240-7942	
E-Mail: Stfal0@gmail.com				

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	\$4,694.63
Schedule A: Cash Contributions Total	\$1,584.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$6,278.63
Schedule B: Expenditure Total	\$5,047.20
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,231.43

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	10/19/2018	
County:	Polk	Adjusted Due Date		
District:	0	Filed Date	10/19/2018 12:35:23 PM	
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
07/29/2018	Check # 3000535962	Morf, Paul 677 Ivanhoe Road Ely, IA 52227	None	\$100.00	
08/11/2018	Check # 10770	Davies, Susan 709 4th Avenue SE Hampton, IA 50441	None	\$100.00	
08/13/2018	Check # 5555	Harms, Threase 1908 79th Street Windsor Heights, IA 50324	None	\$250.00	
08/20/2018	Check # 2163	Hann, Bruce 1241 Olive Street Denver, CO 80220	None	\$100.00	
08/22/2018	Check # 1881	Peters, Renae 32177 Deer Trail Adel, IA 50003	None	\$50.00	
08/30/2018	Check # 3015	Bean, Lisa 29762 310th Street Waukee, IA 50263	None	\$250.00	
08/30/2018	Check # 4446	Flora, Jan 1902 George Allen Avenue Ames, IA 50010	None	\$150.00	
08/30/2018	Check # 1118	Scherer, Thomas 5591 Meredith Drive Unit B Des Moines, IA 50310	None	\$200.00	
09/15/2018		Unitemized	None	\$34.00	
09/15/2018		Kazebeer, Casey 694 37th Street Des Moines, IA 50312	None	\$50.00	
09/15/2018	Check # 6765	Rogers, Craig P.O. Box 357 Waukee, IA 50263	None	\$25.00	
09/27/2018	Check # 3023	Reynolds, Dennis 21 SE Bell Avenue Des Moines, IA 50315	None	\$25.00	
10/09/2018	Check # 3326	Young, Travis 3435 Augusta Cir. Waterloo, IA 50701	None	\$250.00	

Total Regular Contributions	\$1,584.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,584.00

Schedule B: Expenditures

Sch-B

Iowa Conservation Voters		Status:	Audited
Committee Type:	Iowa PAC	Statutory Due Date	10/19/2018
County:	Polk	Adjusted Due Date	
District:	0	Filed Date	10/19/2018 12:35:23 PM
Committee Code:	9866	Postmark Date	
Political Party:	Not Available	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/29/2018	Check # 3000535962	Act Blue P.O. Box 441146 Somerville, MA 02144	Other Expenditure	\$3.95
Credit Card Processing Fees				
8/5/2018	2397 Check # 6158	David Weaver for Iowa 1733 B Ave Rippey, IA 50235	Political Contribution	\$500.00
8/5/2018	2231 Check # 6157	Jennifer Konrst for Iowa 6518 Northwest Drive Windsor Heights, IA 50324	Political Contribution	\$500.00
8/5/2018	2409 Check # 6156	Kayla Koether for Iowa 2236 Oil Well Rd Decorah, IA 52101	Political Contribution	\$1,000.00
8/20/2018	2274 Check # 6159	Donahue for Statehouse 4408 Pepperwood Hill SE Cedar Rapids, IA 52403	Political Contribution	\$500.00
8/28/2018	5190 Check # 6160	Gannon for Iowa 4019 Ovid Ave Des Moines, IA 50310	Political Contribution	\$100.00
9/11/2018	2392 Check # 6161	Fett For Iowa 675 Julissa Drive Peosta, IA 52068	Political Contribution	\$250.00
9/11/2018	Check # 6162	Jennifer Fiihr Consulting, LLC 5825 Waterbury Circle Des Moines, IA 50312	Other Expenditure	\$443.25
Compliance Services				
9/18/2018	2425 Check # 6163	Williams for Iowa House 4119 S Main St Cedar Falls, IA 50613	Political Contribution	\$250.00
9/19/2018	2225 Check # 6164	Heather Matson for Iowa House 1802 SW Prairie Trail Parkway Ankeny, IA 50023	Political Contribution	\$500.00
9/20/2018	2396 Check # 6165	Kristin Sunde for Iowa House 1629 S. 50th Pl West Des Moines, IA 50265	Political Contribution	\$500.00
10/4/2018	2368 Check # 6166	Karin Derry for Iowa 6689 River Bend Drive Johnston, IA 50131	Political Contribution	\$500.00

Total Amount	\$5,047.20
---------------------	-------------------