

DR-2 Disclosure Summary Page

DR-2

Iowa Conservation Voters		Status:		Audited
Committee Type:	Iowa PAC	Statutory Due Date	1/19/2019	
County:	Polk	Adjusted Due Date	1/22/2019	
District:	0	Filed Date	1/7/2019 8:10:50 AM	
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	\$1,231.43
Schedule A: Cash Contributions Total	\$100.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,331.43
Schedule B: Expenditure Total	\$3.95
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,327.48

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
10/30/2018	Check # 3000596038	Kulisky, Michael 133 Pond View Circle Des Moines, IA 50317	None	\$100.00	

Total Regular Contributions	\$100.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$100.00

Schedule B: Expenditures**Sch-B**

Iowa Conservation Voters	
Committee Type:	Iowa PAC
County:	Polk
District:	0
Committee Code:	9866
Political Party:	Not Available

Status:		Audited
Statutory Due Date	1/19/2019	
Adjusted Due Date	1/22/2019	
Filed Date	1/7/2019 8:10:50 AM	
Postmark Date		
Amendment Date		

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/4/2018	Check # EFT	Act Blue P.O. Box 441146 Somerville, MA 02144	Bank Charges	\$3.95

Credit card processing fees

Total Amount	\$3.95
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