

DR-2 Disclosure Summary Page

DR-2

Johnston Area Democrats		Status:		Audited
Committee Type:	Iowa PAC	Statutory Due Date	7/19/2017	
County:	Polk	Adjusted Due Date		
District:	0	Filed Date	7/18/2017 9:55:08 PM	
Committee Code:	9885	Postmark Date		
Political Party:	Democratic	Amendment Date	1/15/2018 10:19:31 AM	
Report Date: 2017		Candidate Name:		

Treasurer

Last Name: Leffler		First Name: Thomas		MI:
Address: 5985 NW 61st Ave				
City: Johnston	State: IA	Zip Code: 50131	Phone: (515) 278-0939	
E-Mail: tom.leffler.ia@gmail.com				

Chairperson

Last Name: Straw		First Name: Steve		MI:
Address: 5888 Dogwood Ln				
City: Johnston	State: IA	Zip Code: 50131	Phone: (515) 276-2961	
E-Mail: stevestrawrph@gmail.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$0.00
Schedule A: Cash Contributions Total	\$470.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$280.00
Sub-Total	\$750.00
Schedule B: Expenditure Total	\$3.95
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$746.05

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$521.10
Schedule E: In-Kind Contributions	\$100.00
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

Johnston Area Democrats	Status:	Audited
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Committee Code: 9885	Postmark Date	
Political Party: Democratic	Amendment Date	1/15/2018 10:19:31 AM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/01/2017		Leffler, Thomas 5985 NW 61st Ave Johnston, IA 50131	None	\$100.00	
06/01/2017		O'Hern, Joseph 6085 Greywood Cir Johnston, IA 50131	None	\$20.00	
06/14/2017		Hall, Mari 5411 Forest Dr Johnston, IA 50131	None	\$100.00	
06/14/2017		Rockey, Frances 7033 Northwood Dr Johnston, IA 50131	None	\$100.00	
06/14/2017		Thompson, Cecille 7503 Wildflower Ct Johnston, IA 50131	None	\$100.00	
06/14/2017		Vawter, David 9708 Candleridge Cir Johnston, IA 50131	None	\$50.00	

Total Regular Contributions	\$470.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$470.00

Schedule H2: Sales of Campaign Property

Sch-H2

Johnston Area Democrats	Status:	Audited
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Committee Code: 9885	Postmark Date	
Political Party: Democratic	Amendment Date	1/15/2018 10:19:31 AM

Date	Name and Address of Purchaser/Donee	Description of Property	Sales Price	Value of Donation
6/14/2017	Gill, Nina 6451 N Winwood Johnston IA 50131	Purchased T-shirt	\$20.00	\$0.00
6/14/2017	Hall, Mari 5411 Forest Dr Johnston IA 50131	2 T-shirts purchased by check at \$20 each	\$40.00	\$0.00
6/14/2017	Johnston Area Democrats (9885) 9300 Carmel Dr. Johnston IA 50131	11 T-shirts sold for \$20 each, cash	\$220.00	\$0.00

	Totals	\$280.00	\$0.00
Property Sales and Transfers Total	\$280.00		

Schedule B: Expenditures

Sch-B

Johnston Area Democrats	Status:	Audited
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Committee Code: 9885	Postmark Date	
Political Party: Democratic	Amendment Date	1/15/2018 10:19:31 AM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/30/2017	Check # Debit	ActBlue PO Box 441146 Somerville, MA 02144	Bank Charges	\$3.95
ActBlue fee				

Total Amount	\$3.95
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Schedule D: Debts

Sch-D

Johnston Area Democrats		Status:		Audited
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Committee Code:	9885	Postmark Date		
Political Party:	Democratic	Amendment Date	1/15/2018 10:19:31 AM	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
6/8/2017	Leffler, Thomas 5985 NW 61st Ave Johnston IA 50131	Campaign Merchandise T-shirts purchased, I Work & Play	\$376.10
6/8/2017	Palis Hansen, Deb 5501 Foxboro Rd Johnston IA 50131	Campaign Signs Parade Banner, Kness Signs	\$145.00

Total Balance Owed at Close of Reporting Period	\$521.10
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Schedule E: In Kind Contributions

Sch-E

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Committee Code:	9885	Postmark Date		
Political Party:	Democratic	Amendment Date	1/15/2018 10:19:31 AM	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
6/17/2017	Palis Hansen, Deb 5501 Foxboro Rd Johnston, IA 50131	None	Parade Candy	\$50.00	
6/17/2017	Walters, Pat 6045 Nottingham Dr Johnston, IA 50131	None	Printing & Reproduction business/calling cards distributed in parades	\$50.00	

Total Estimated Fair Market Value	\$100.00
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