DR-2 Disclosure Summary Page DR-2

Committee to Elect Godzicki for Sheriff		**Status:**	**Audited**
Committee Type:	County Candidate - Sheriff	**Statutory Due Date**	3/16/2023
County:	Boone	**Adjusted Due Date**	
District:		**Filed Date**	3/13/2023 1:15:13 PM
Committee Code:	CTY50339	**Postmark Date**	
Political Party:	Republican	**Amendment Date**	3/14/2023 11:07:55 PM
Report Date: 2023		**Candidate Name:** Godzicki, Andrew D	

Treasurer

Last Name: Godzicki		**First Name:** Andrew		**MI:** D	
Address: 414 W MAMIE EISENHOWER AVE					
City: BOONE	**State:** IA	**Zip Code:** 50036	**Phone:** (515) 298-1876		
E-Mail: godzickisheriff@gmail.com					

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$0.00**
Schedule A: Cash Contributions Total	$4,120.00
Schedule F1: Loans Received Total	$1,500.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$5,620.00**
Schedule B: Expenditure Total	$3,913.54
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$1,706.46**

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	**$1,500.00**
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	$0.00

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Schedule A: Contributions Sch-A

Committee to Elect Godzicki for Sheriff	
Committee Type:	County Candidate - Sheriff
County:	Boone
District:	
Committee Code:	CTY50339
Political Party:	Republican

Status:	Audited
Statutory Due Date	3/16/2023
Adjusted Due Date	
Filed Date	3/13/2023 1:15:13 PM
Postmark Date	
Amendment Date	3/14/2023 11:07:55 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/30/2023		Mitchell, Randy 510 College St Boone, IA 50036	None	$50.00	
Contribution was paid in cash					
02/07/2023		Ellison, John 415 5th St Luther, IA 50156	None	$250.00	
Donation was paid in cash					
02/09/2023		Vossler, Penny 315 5th St Boone, IA 50036	None	$20.00	
Donation was for $20 processing fee $.88					
02/10/2023		Cashmoore, Christine 3421 Crescent Ave Gurnee, IL 60031-3712	Mother	$100.00	
Donation was paid by check					
02/10/2023		Sorenson, John 1109 W 6th St Boone, IA 50036	None	$500.00	
Donation was paid in cash					
02/11/2023		McCormick, John 945 QI Ln Madrid, IA, IA 50156	None	$50.00	
Donation was for $50 but processing fees amounted to $1.75					
02/11/2023		Myers, Michael 210 W Mamie Eisenhower Ave Boone, IA 50036	None	$200.00	
Donation was made in cash					
02/11/2023		Paul, Michael 877 Nature Rd Boone, IA 50036	None	$500.00	
Donation was paid by check					
02/11/2023		Carl McKnight 814 8th St #1 Boone, IA 50036		$200.00	
Donation was paid by check					
02/12/2023		Reuter, Sandra 224 12th Street Southwest LeMars, IA 51031	None	$25.00	
Donation was made for $25 processing fee was $1.03					
02/15/2023		Russell, Lisa 515 Clinton St Boone, IA 50036	None	$50.00	
donation was for $50 $1.75 was online processing fee					
02/16/2023		Fehr, Ron 1123 N Tin Whip Trail Prescott Valley, IA 86314	None	$50.00	
Donation was paid by check					
02/16/2023		Stines, Elijah 223 S Story St Boone, IA 50036	None	$25.00	
Donation was for $25 online processing fee was $1.03					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
02/17/2023		Sinclair, Victoria 714 5th St Boone, IA 50036	None	$100.00	
Donation was for $100 online processing fee is $3.20					
02/19/2023		Tinner, Margot 849 D Ave Ogden, IA 50212	None	$250.00	
Donation was for $250 Online Processing fee is $7.55					
02/27/2023	9015 Check # 1993	Boone County Republican Central Committee 1828 Aldrich Boone, IA 50036		$500.00	
Thank you Boone County Republican Party!					
03/01/2023		Mitchell, Randy 510 College St Boone, IA 50036	None	$50.00	
Donation was made in cash					
03/02/2023		Bennett, Christina 1503 Monona St Boone, IA 50036	None	$100.00	
Donation was made for $100.00. Online processing fees cost $3.20					
03/06/2023		Cooley, Greg 410 Boone St Unit #2 Boone, IA 50036	Father	$1,100.00	
Donation was made in cash					

Total Regular Contributions	**$4,120.00**
Total Fundraiser Contributions	**$0.00**
Grand Total All Contributions	**$4,120.00**

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Schedule F1: Loans Received

Sch-F1

Committee to Elect Godzicki for Sheriff	
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County:	Boone
District:	
Committee Code:	CTY50339
Political Party:	Republican

Status:	**Audited**
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Postmark Date	
Amendment Date	3/14/2023 11:07:55 PM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Relationship To Candidate	Amount of Loan
2/8/2023	Godzicki, Andrew D 414 W MAMIE EISENHOWER AVE BOONE IA 50036	Self	$1,500.00

Total Received This Period		**$1,500.00**
Total Unpaid Loans from Last Period		**$0.00**
Total Loans Paid This Period	**$0.00**	
Total Forgiven This Period	**$0.00**	
Total Outstanding Loans End of Reporting Period		**$1,500.00**

Schedule B: Expenditures Sch-B

Committee to Elect Godzicki for Sheriff	
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County:	Boone
District:	
Committee Code:	CTY50339
Political Party:	Republican

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
2/11/2023		MNG Incorporated 803 South Kennedy Madrid, IA 50156	Campaign Signs	$2,033.00
Invoice 21469 $535 Invoice 21464 $1498				
2/17/2023	Check # 101	Bomgaars 1815 S Story St Boone, IA 50036	Campaign Signs	$127.81
t posts for signs				
2/24/2023	Check # 103	Bomgaars 1815 S Story St Boone, IA 50036	Campaign Signs	$24.78
T posts for signs				
2/24/2023	Check # 102	Boone Hardware 1018 8th St Boone, IA 50036	Campaign Signs	$14.86
Zip ties for signs				
2/27/2023	Check # 104	MNG Incorporated 803 South Kennedy Madrid, IA 50156	Campaign Signs	$1,177.00
invoice number 21489				
2/28/2023	Check # 106	MNG Incorporated 803 South Kennedy Madrid, IA 50156	Campaign Signs	$321.00
campaign signs Invoice 21509				
3/10/2023	Check # 105	KWBG radio 824 Keeler St Boone, IA 50036	Advertising	$194.70
Campaign radio advertisements				
3/11/2023		Stripe 354 Oyster Point Blvd South San Fransico, CA 94080	Bank Charges	$20.39
Fees from eight different transactions lumped together. This was from debit/credit cards processing for campaign donations.				

Total Amount	**$3,913.54**