DR-2 Disclosure Summary Page DR-2

Committee to Elect Godzicki for Sheriff		**Status:**	**Audited**
Committee Type:	County Candidate - Sheriff	**Statutory Due Date**	5/19/2023
County:	Boone	**Adjusted Due Date**	
District:		**Filed Date**	5/8/2023 8:34:50 PM
Committee Code:	CTY50339	**Postmark Date**	
Political Party:	Republican	**Amendment Date**	
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	**$1,706.46**
Schedule A: Cash Contributions Total	$50.00
Schedule F1: Loans Received Total	$525.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$2,281.46**
Schedule B: Expenditure Total	$2,276.57
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$4.89**

Additional Assets and Liabilities

Loans In Place at Start of Period	**$1,500.00**
Schedule D: Unpaid Bills	$0.00
Schedule E: In-Kind Contributions	$0.00
Schedule F2: Forgiven Loans	$0.00
Schedule F2: Outstanding Loans	**$2,025.00**
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	$0.00

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	5/19/2023
Adjusted Due Date	
Filed Date	5/8/2023 8:34:50 PM
Postmark Date	
Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
03/17/2023		Thompson, Phil 410 5th St Boone, IA 50036	None	$50.00	
donation was made online					

Total Regular Contributions	**$50.00**
Total Fundraiser Contributions	**$0.00**
Grand Total All Contributions	**$50.00**

Generated On (UTC): 5/9/2023 8:00:04 PM

Schedule F1: Loans Received

Sch-F1

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	5/19/2023
Adjusted Due Date	
Filed Date	5/8/2023 8:34:50 PM
Postmark Date	
Amendment Date	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Relationship To Candidate	Amount of Loan
3/13/2023	Godzicki, Andrew D 414 W MAMIE EISENHOWER AVE BOONE IA 50036	Self	$475.00
3/18/2023	Godzicki, Andrew D 414 W MAMIE EISENHOWER AVE BOONE IA 50036	Self	$50.00

Total Received This Period		**$525.00**
Total Unpaid Loans from Last Period		**$1,500.00**
Total Loans Paid This Period	**$0.00**	
Total Forgiven This Period	**$0.00**	
Total Outstanding Loans End of Reporting Period		**$2,025.00**

Schedule B: Expenditures

Sch-B

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	5/19/2023
Adjusted Due Date	
Filed Date	5/8/2023 8:34:50 PM
Postmark Date	
Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
3/13/2023	Check # 107	Global Marketing 4020 121st St Urbandale, IA 50323	Advertising	$1,953.82
Campaign Mailer Postcard Invoice #5331				
3/13/2023	Check # 108	MNG Incorporated 803 South Kennedy Madrid, IA 50156	Campaign Signs	$214.00
Campaign Signs				
3/17/2023	Check # 109	MNG Incorporated 803 South Kennedy Madrid, IA 50156	Campaign Signs	$107.00
Paid invoice #21550				
3/17/2023		Stripe 354 Oyster Point Blvd South San Fransico, CA 94080	Bank Charges	$1.75
online processing fee for a $50 dollar donation				

Total Amount	**$2,276.57**

Schedule F2: Loans Paid or Forgiven

Sch-F2

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	5/19/2023
Adjusted Due Date	
Filed Date	5/8/2023 8:34:50 PM
Postmark Date	
Amendment Date	

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven

Total Loans Paid This Period		**$0.00**
Total Forgiven This Period		**$0.00**
Total Received This Period	**$525.00**	
Total Unpaid Loans from Last Period	**$1,500.00**	
Total Outstanding Loans End of Reporting Period		**$2,025.00**