DR-2 Disclosure Summary Page DR-2

The Committee to Elect Kimberly Sheets	
Committee Type:	County Candidate - Auditor
County:	Warren
District:	
Committee Code:	CTY50389
Political Party:	Democratic

Status:	**Audited**
Statutory Due Date	1/19/2024
Adjusted Due Date	
Filed Date	1/18/2024 9:16:47 PM
Postmark Date	
Amendment Date	6/30/2024 9:33:40 PM

Report Date: 2023 **Candidate Name:** Sheets, Kimberly

Treasurer

Last Name: Culbert	**First Name:** James	**MI:**
Address: 14697 Polk Street		
City: Indianola	**State:** IA	**Zip Code:** 50125	**Phone:** (515) 689-7342
E-Mail: warrencodemocrats@hotmail.com		

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$9,288.02**
Schedule A: Cash Contributions Total	$60.00
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$9,348.02**
Schedule B: Expenditure Total	$460.48
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$8,887.54**

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

The Committee to Elect Kimberly Sheets	
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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/18/2023		Reddy, Jacqueline 4845 Copper Creek Dr Pleasant Hill, IA 50327	None	$10.00	
10/29/2023		Allen, Art 408 S Adair St Stuart, IA 50250	None	$10.00	
10/31/2023		Dunn, Andrew 365 Ellis Ave Iowa City, IA 52243	None	$10.00	
11/18/2023		Reddy, Jacqueline 4845 Copper Creek Dr Pleasant Hill, IA 50327	None	$10.00	
11/30/2023		Dunn, Andrew 365 Ellis Ave Iowa City, IA 52243	None	$10.00	
12/31/2023		Dunn, Andrew 365 Ellis Ave Iowa City, IA 52243	None	$10.00	

Total Regular Contributions	**$60.00**
Total Fundraiser Contributions	**$0.00**
Grand Total All Contributions	**$60.00**

Schedule B: Expenditures

Sch-B

The Committee to Elect Kimberly Sheets	
Committee Type:	County Candidate - Auditor
County:	Warren
District:	
Committee Code:	CTY50389
Political Party:	Democratic

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Statutory Due Date	1/19/2024
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/31/2023		Trubank 1401 N Jefferson Indianola, IA 50125	Bank Charges	$0.16
11/7/2023		McAdams, Mary 3010 SW Coves Dr Ankeny, IA 50023	Web Fees	$226.84
Reimburse for Website hosting fees				
11/20/2023		Indianola Advocate P.O. Box 143 Indianola, IA 50125	Advertising	$150.00
Ad in Newspaper				
11/30/2023		Trubank 1401 N Jefferson Indianola, IA 50125	Bank Charges	$0.48
12/12/2023		USPS 201 W 1st Indianola, IA 50125	HQ Expenses	$83.00
Post Office Box				

Total Amount	**$460.48**