DR-2 Disclosure Summary Page DR-2

The Committee to Elect Kimberly Sheets		**Status:**	**Audited**
Committee Type:	County Candidate - Auditor	**Statutory Due Date**	5/19/2024
County:	Warren	**Adjusted Due Date**	5/20/2024
District:		**Filed Date**	5/19/2024 3:31:49 PM
Committee Code:	CTY50389	**Postmark Date**	
Political Party:	Democratic	**Amendment Date**	6/30/2024 9:33:40 PM
Report Date: 2024		**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	**$8,887.54**
Schedule A: Cash Contributions Total	$85.00
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$8,972.54**
Schedule B: Expenditure Total	$1.92
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$8,970.62**

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
01/25/2024		Dunn, Andrew 365 Ellis Ave Iowa City, IA 52243	None	$30.00	
03/25/2024		Unitemized		$45.00	X
cash from pass the hat					
04/02/2024		Dunn, Andrew 365 Ellis Ave Iowa City, IA 52243	None	$10.00	

Total Regular Contributions	**$40.00**
Total Fundraiser Contributions	**$45.00**
Grand Total All Contributions	**$85.00**

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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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/25/2024		ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Web Fees	$1.20
1/31/2024		Trubank 1401 N Jefferson Indianola, IA 50125	Bank Charges	$0.16
3/31/2024		Trubank 1401 N Jefferson Indianola, IA 50125	Bank Charges	$0.11
4/2/2024		ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Web Fees	$0.40
4/30/2024		Trubank 1401 N Jefferson Indianola, IA 50125	Bank Charges	$0.05

Total Amount	$1.92