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	7/19/2023
Adjusted Due Date	
Filed Date	7/19/2023 9:06:16 AM
Postmark Date	
Amendment Date	

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	**$0.00**
Schedule A: Cash Contributions Total	$915.00
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$915.00**
Schedule B: Expenditure Total	$26.11
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$888.89**

Additional Assets and Liabilities

Loans In Place at Start of Period	**$0.00**
Schedule D: Unpaid Bills	$0.00
Schedule E: In-Kind Contributions	$1,800.00
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

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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/21/2023		Sheets, Kimberly 12154 158th Avenue Indianola, IA 50125	Self	$5.00	
06/23/2023	Check # 2380	Ruby, Donald P 3234 Nevada St St Charles, IA 50240	None	$250.00	
06/29/2023		Dundis, Steve 4327 Ivy Drive Glenview, IL 60026	None	$150.00	
06/29/2023		Hoffman, Eric 3128 Rapid Creek Woods NE Iowa City, IA 52240	None	$50.00	
06/29/2023		Kerner, Joseph 1008 North 7th Court Indianola, IA 50125	None	$50.00	
06/29/2023		Lubaroff, David 19 Montgomery Place Iowa City, IA 52240	None	$25.00	
06/29/2023		Walton, Victoria A 430 N. Gilbert St. Iowa City, IA 52245	None	$25.00	
06/29/2023		Zabner, Kineret 404 E College st, 1501 Iowa City, IA 52240	None	$50.00	
06/29/2023		Bouska, Peg 4299 Winter Eagle Iowa City, IA 52240	None	$100.00	
06/29/2023		Elliott, Maggie 404 E College Street, #1205 Iowa City, IA 52240	None	$10.00	
06/29/2023		Engelhardt, Margaret 931 Arlington Dr Iowa City, IA 52245	None	$100.00	
06/29/2023		Fenneman, Mike 110 Ridgewood Ave Davenport, IA 52803	None	$25.00	
06/29/2023		Krapf, Gerhild 2015 Laurence Court NE Iowa City, IA 52240	None	$25.00	
06/29/2023		Prineas, Sarah 726 N. Van Buren St Iowa City, IA 52245	None	$25.00	
06/30/2023		Zabner, Adam 712 Mclean St Iowa City, IA 52246	None	$25.00	

Total Regular Contributions	**$915.00**
Total Fundraiser Contributions	**$0.00**
Grand Total All Contributions	**$915.00**

Schedule B: Expenditures

Sch-B

The Committee to Elect Kimberly Sheets	
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County:	Warren
District:	
Committee Code:	CTY50389
Political Party:	Democratic

Status:	Audited
Statutory Due Date	7/19/2023
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/30/2023		ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Web Fees	$26.11

Total Amount	$26.11

Generated On (UTC): 7/19/2023 4:00:02 PM

Schedule E: In Kind Contributions

Sch-E

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	7/19/2023
Adjusted Due Date	
Filed Date	7/19/2023 9:06:16 AM
Postmark Date	
Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
6/24/2023	Ourth, Scott P.O. Box 395 Indianola, IA 50125	None	Office Equipment Chairs,tables, printer and air conditioner	$1,450.00	
6/24/2023	Ourth, Scott P.O. Box 395 Indianola, IA 50125	None	HQ Expenses Utilities Deposit	$50.00	
6/24/2023	Ourth, Scott P.O. Box 395 Indianola, IA 50125	None	HQ Expenses Office rent	$300.00	

Total Estimated Fair Market Value	$1,800.00