DR-2 Disclosure Summary Page DR-2

Skaff Campaign Committee	
Committee Type:	County Candidate - Auditor
County:	Woodbury
District:	
Committee Code:	CTY50724
Political Party:	Republican

Status:	**Audited**
Statutory Due Date	1/19/2025
Adjusted Due Date	1/21/2025
Filed Date	1/18/2025 12:54:25 PM
Postmark Date	
Amendment Date	

Report Date: 2024 **Candidate Name:** Skaff, Michelle K

Treasurer

Last Name: Kuhn	**First Name:** Mike	**MI:**
Address: 4700 Grayhawk Ridge Dr		
City: Sioux City	**State:** IA	**Zip Code:** 51106	**Phone:** (712) 202-8242
E-Mail: HSI317@hotmail.com		

Chairperson

Last Name: Garcia	**First Name:** Russ	**MI:**
Address: 2858 Center St.		
City: Sioux City	**State:** IA	**Zip Code:** 51103	**Phone:** (712) 281-8444
E-Mail: rgarcia3351@gmail.com		

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$1,174.20**
Schedule A: Cash Contributions Total	$707.39
Schedule F1: Loans Received Total	$10,600.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$12,481.59**
Schedule B: Expenditure Total	$12,196.18
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$285.41**

Additional Assets and Liabilities

Loans In Place at Start of Period	**$5,000.00**
Schedule D: Unpaid Bills	$0.00
Schedule E: In-Kind Contributions	$4,061.53
Schedule F2: Forgiven Loans	$0.00
Schedule F2: Outstanding Loans	**$15,600.00**
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
10/18/2024		McWilliams, Jerri 2904 Chicago Ave Sioux City, IA 51106	None	$30.00	
venmo - for koozies and towels					
10/28/2024		Armstrong, Don 3429 Walden Ave Sioux City, IA 51106	None	$100.00	
cash					
10/29/2024	SWGA50834 Check # 0000	Sitzmann for Iowa 223 Park St Kingsley, IA 51028		$500.00	
Counter check - no number					
11/01/2024		Knox, April 2856 Charles Salix, IA 51052	None	$25.00	
cash					
12/04/2024		KTIV 2929 Signal Hill Dr Sioux City, IA 51108		$52.39	
EFT for Overpayment refund due to unused impressions on advertising					

Total Regular Contributions	**$707.39**
Total Fundraiser Contributions	**$0.00**
Grand Total All Contributions	**$707.39**

Schedule F1: Loans Received

Sch-F1

Skaff Campaign Committee	
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Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Relationship To Candidate	Amount of Loan
10/15/2024	Skaff, Michelle K 3120 Myrtle St Sioux City IA 51103	Self	$10,500.00
10/16/2024	Skaff, Mark 3120 Myrtle Street Sioux City IA 51103	Spouse	$100.00

Total Received This Period		**$10,600.00**
Total Unpaid Loans from Last Period		**$5,000.00**
Total Loans Paid This Period	**$0.00**	
Total Forgiven This Period	**$0.00**	
Total Outstanding Loans End of Reporting Period		**$15,600.00**

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Schedule B: Expenditures

Sch-B

Skaff Campaign Committee	
Committee Type:	County Candidate - Auditor
County:	Woodbury
District:	
Committee Code:	CTY50724
Political Party:	Republican

Status:	Audited
Statutory Due Date	1/19/2025
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2024	Check # 2121	KTIV 2929 Signal Hill Dr Sioux City, IA 51108	Advertising	$11,746.18
Web and commercial advertising				
11/9/2024	Check # 2122	Wheelhouse 4501 Southern Hills Dr # 1 Sioux City, IA 51106	Gifts or Meals for Volunteers	$450.00
meals for team				

Total Amount	**$12,196.18**

Schedule F2: Loans Paid or Forgiven

Sch-F2

Skaff Campaign Committee	
Committee Type:	County Candidate - Auditor
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District:	
Committee Code:	CTY50724
Political Party:	Republican

Status:	**Audited**
Statutory Due Date	1/19/2025
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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	**$10,600.00**	
Total Unpaid Loans from Last Period	**$5,000.00**	
Total Outstanding Loans End of Reporting Period		**$15,600.00**

Schedule E: In Kind Contributions

Sch-E

Skaff Campaign Committee	
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Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
10/16/2024	Skaff, Michelle K 3120 Myrtle St Sioux City, IA 51103	Self	Campaign Merchandise koozies and towels (check 119)	$120.00	
10/22/2024	Skaff, Mark 3120 Myrtle Street Sioux City, IA 51103	Spouse	Advertising facebook ads	$900.00	
10/29/2024	Skaff, Mark 3120 Myrtle Street Sioux City, IA 51103	Spouse	Advertising facebook ads	$900.00	
10/31/2024	Skaff, Mark 3120 Myrtle Street Sioux City, IA 51103	Spouse	Web Fees website domain	$19.26	
11/1/2024	Skaff, Mark 3120 Myrtle Street Sioux City, IA 51103	Spouse	Advertising facebook ads	$233.40	
11/1/2024	Skaff, Mark 3120 Myrtle Street Sioux City, IA 51103	Spouse	Advertising facebook ads	$459.45	
11/4/2024	Skaff, Mark 3120 Myrtle Street Sioux City, IA 51103	Spouse	Advertising facebook ads	$900.00	
11/30/2024	Skaff, Mark 3120 Myrtle Street Sioux City, IA 51103	Spouse	Web Fees Website domain	$19.26	
12/1/2024	Skaff, Mark 3120 Myrtle Street Sioux City, IA 51103	Spouse	Advertising facebook ads 11-3 thru 11-5	$490.90	
12/31/2024	Skaff, Mark 3120 Myrtle Street Sioux City, IA 51103	Spouse	Web Fees website domain	$19.26	

Total Estimated Fair Market Value	**$4,061.53**