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	7/19/2024
Adjusted Due Date	
Filed Date	7/19/2024 11:27:17 AM
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	**$998.43**
Schedule A: Cash Contributions Total	$350.00
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$1,348.43**
Schedule B: Expenditure Total	$903.11
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$445.32**

Additional Assets and Liabilities

Loans In Place at Start of Period	**$0.00**
Schedule D: Unpaid Bills	$0.00
Schedule E: In-Kind Contributions	$8,018.72
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

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

Status:	Audited
Statutory Due Date	7/19/2024
Adjusted Due Date	
Filed Date	7/19/2024 11:27:17 AM
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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/15/2024	Check # 2407	Brienzo, Frank 6852 Cypress Pt Sioux City, IA 51106	None	$50.00	
05/15/2024		Hertz, Charlie 719 Stable Path Sergeant Bluff, IA 51054	None	$50.00	
venmo					
05/15/2024	Check # 5162	Pick, Dennis 222 W Main St Hinton, IA 51024	None	$50.00	
06/12/2024	Check # 3880	Bornholtz, Brad 917 36th St Sioux City, IA 51104	None	$100.00	
06/17/2024		Schubert, Betsy 400 Hampden Ct Sioux City, IA 51104	None	$100.00	
cash					

Total Regular Contributions	**$350.00**
Total Fundraiser Contributions	**$0.00**
Grand Total All Contributions	**$350.00**

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	7/19/2024
Adjusted Due Date	
Filed Date	7/19/2024 11:27:17 AM
Postmark Date	
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/15/2024	Check # 2089	Record Printing 1117 Villa Ave Sioux City, IA 51103	Advertising	$527.51
post card mailers				
5/15/2024	Check # 2004	Morningside Commercial Club Drilling Pharmacy Sioux City, IA 51106	Advertising	$20.00
Mornignside Parade Registration				
5/16/2024	Check # 2090	Wall of Fame 1501 Zenith Dr Sioux City, IA 51103	Advertising	$310.30
T shirts				
6/5/2024	Check # 2092	Fed Ex Hamilton Blvd Sioux CIty, IA 51103	Advertising	$45.30
Thank you cards for posting signs				

Total Amount	$903.11

Generated On (UTC): 8/6/2024 1:00:01 PM

Schedule E: In Kind Contributions

Sch-E

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

Status:	Audited
Statutory Due Date	7/19/2024
Adjusted Due Date	
Filed Date	7/19/2024 11:27:17 AM
Postmark Date	
Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
5/15/2024	Skaff, Mark 3120 Myrtle Street Sioux City, IA 51103	Spouse	Advertising Facebook Ads	$175.00	
5/16/2024	Skaff, Mark 3120 Myrtle Street Sioux City, IA 51103	Spouse	Advertising Mornignside Day parade candy fee	$30.00	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
5/16/2024	Skaff, Mark 3120 Myrtle Street Sioux City, IA 51103	Spouse	Advertising 3 bags candy for Morningside Day Parade	$50.00	
5/21/2024	Skaff, Mark 3120 Myrtle Street Sioux City, IA 51103	Spouse	Advertising facebook ads	$250.00	
5/25/2024	Skaff, Mark 3120 Myrtle Street Sioux City, IA 51103	Spouse	Advertising Candy for Anthon Days parade	$50.00	
5/28/2024	Skaff, Mark 3120 Myrtle Street Sioux City, IA 51103	Spouse	Advertising facebook ads	$400.00	
5/31/2024	Skaff, Mark 3120 Myrtle Street Sioux City, IA 51103	Spouse	Advertising facebook ads	$600.00	
5/31/2024	Skaff, Michelle K 3120 Myrtle St Sioux City, IA 51103	Self	Advertising Mailers	$2,018.02	
6/3/2024	Skaff, Mark 3120 Myrtle Street Sioux City, IA 51103	Spouse	Advertising Facebook Ads	$127.39	
6/7/2024	Skaff, Mark 3120 Myrtle Street Sioux City, IA 51103	Spouse	Advertising Candy for Moville Parade	$50.00	
6/11/2024	Skaff, Michelle K 3120 Myrtle St Sioux City, IA 51103	Self	Advertising Mailhouse for mailings	$3,444.09	
7/1/2024	Skaff, Mark 3120 Myrtle Street Sioux City, IA 51103	Spouse	Advertising Facecbook Ads	$774.22	
7/3/2024	Skaff, Mark 3120 Myrtle Street Sioux City, IA 51103	Spouse	Advertising Bronson Parade	$50.00	

Total Estimated Fair Market Value	**$8,018.72**