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	10/19/2024
Adjusted Due Date	10/21/2024
Filed Date	10/19/2024 3:53:15 PM
Postmark Date	
Amendment Date	10/19/2024 4:38:24 PM

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	**$445.32**
Schedule A: Cash Contributions Total	$12,010.00
Schedule F1: Loans Received Total	$5,000.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$17,455.32**
Schedule B: Expenditure Total	$16,281.12
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$1,174.20**

Additional Assets and Liabilities

Loans In Place at Start of Period	**$0.00**
Schedule D: Unpaid Bills	$0.00
Schedule E: In-Kind Contributions	$1,396.90
Schedule F2: Forgiven Loans	$0.00
Schedule F2: Outstanding Loans	**$5,000.00**
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	$0.00

Schedule A: Contributions

Sch-A

Skaff Campaign Committee	
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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/16/2024	Check # 2115	Peck, Nancy 413 Hampden Ct Sioux City, IA 51104	None	$100.00	
07/16/2024	Check # 5344	Stewart, Suzan 29 W 45th St Sioux City, IA 51104	None	$200.00	
07/20/2024		Unitemized		$40.00	
cash at Patriot Party					
07/20/2024	Check # 7437	Nielsen, Kirk & Sonja 2710 Castles Gate Dr Sioux City, IA 51106	None	$100.00	
07/20/2024		Rohde, Rick & Babs 34 Dorchester Rd Sioux City, IA 51106	None	$50.00	
cash					
07/20/2024		Smith, Jay 34 Dorchester Rd Sioux City, IA 51106	None	$100.00	
cash					
07/22/2024		Frerichs, Lynn 4709 Old Lakeport Sioux City, IA 51106	None	$25.00	
venmo					
07/29/2024		Feiler, Mary 5652 Eastbrook Sioux City, IA 51106	None	$100.00	
venmo					
07/30/2024	Check # 21288	Cunningham, Jim & Lana 505 9th St Correctionville, IA 51016	None	$100.00	
08/10/2024		McWilliams, Jerri 2904 Chicago Ave Sioux City, IA 51106	None	$100.00	
venmo					
08/11/2024		Hair, Daniel 2889 Humbolt Ave Hornick, IA 51026	None	$20.00	
For T Shirts					
08/12/2024	Check # 2649	Wieck, Ron 4362 Old Lakeport Sioux City, IA 51106	None	$500.00	
08/14/2024	Check # 1618	DeWitt, Rocky 107 Elm St Lawton, IA 51030	None	$50.00	
08/23/2024		Unitemized		$20.00	
cash					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
08/23/2024	Check # 4373	Loomis, James 1927 Old Hwy 141 Bronson, IA 51007	None	$100.00	
08/25/2024		Koehler, Charity 1903 S Cedar St Sioux City, IA 51106	None	$25.00	
venmo					
09/04/2024		Sitzmann, Travis 223 Park St Kingsley, IA 51028	None	$100.00	
cash					
09/09/2024		Kaufmann, Frank & Diane 3126 Myrtle St Sioux City, IA 51103	Parent	$200.00	
cash					
09/09/2024		Uhl, Benjamin 4601 Greyhawk Ridge Sioux City, IA 51106	None	$500.00	
venmo					
09/11/2024	Check # 3203	Eldridge, Scott 2827 Memorial Dr Sioux City, IA 51103	None	$150.00	
09/11/2024	Check # 6922	Joens, Loran 4417 Manor Cir Sioux City, IA 51104	None	$50.00	
09/12/2024	Check # 1098	Fillipi, Larry 2127 Kossuth Ave Anthon, IA 51004	None	$250.00	
09/12/2024	Check # 4092	Johnson, Paul 309 W Pinehurst Trl Dakota Dunes, IA 57049	None	$25.00	
09/12/2024	Check # 2980	Linn, David 1410 Michigan Ave Correctionville, IA 51016	None	$500.00	
09/12/2024	Check # 3298	Salem, Richard P.O. Box 111 Sioux City, IA 51102	None	$100.00	
09/12/2024	Check # 8671	Winkel, Jon and Nan 909 Winfield Cir Sgt Bluff, IA 51054	None	$2,000.00	
09/14/2024	Check # 5380	Reilly, Marti 1331 Fox Ridge Trl Sioux City, IA 51104	None	$75.00	
09/14/2024	Check # 5986	Young, Lea Ann 4607 Stoneridge Pkwy Sioux City, IA 51106	None	$100.00	
09/15/2024		Reese, John 3100 9th St Sioux City, IA 51105	None	$25.00	
cash					
09/17/2024	Check # 310893	Bertrand, Rick 1501 Peavey St Sioux City, IA 51105	None	$500.00	
09/17/2024		Brienzo, Frank 1501 Tiger Dr Sioux City, IA 51106	None	$50.00	
venmo					
09/18/2024		Manthorne, Patti 3420 Quail Ridge Rd Sioux City, IA 51106	None	$25.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
venmo					
09/22/2024		Betrand, Tina 1506 Hennepin St Sioux City, IA 51105	None	$500.00	
venmo					
09/23/2024	Check # 105387	Waitt, Jr., Norm 902 Willow Dr Dakota Dunes, IA 57049	None	$2,500.00	
09/24/2024		Bornholtz, Kurt 3522 Jones St Sioux City, IA 51104	None	$250.00	
cash					
09/24/2024	Check # 2647	Trucke, Greg 1953 Old Hey 141 Bronson, IA 51007	None	$200.00	
09/24/2024	9197 Check # 2703	Woodbury County Republican Central Committee 520 NEBRASKA ST APT 204 Sioux City, IA 51106		$2,000.00	
10/02/2024	Check # 9924	Zyzda, Jeanne 5668 Old Lakeport Sioux City, IA 51106	None	$100.00	
10/05/2024	Check # 8344	Kofka, Suzanne 3814 Orchard St Sioux City, IA 51104	None	$30.00	
For T shirts					
10/07/2024		Garcia, Russ 2858 Center St Sioux City, IA 51103	None	$100.00	
venmo					
10/11/2024		Hertz, Charlie 719 Stable Path Sergeant Bluff, IA 51054	None	$50.00	
venmo					

Total Regular Contributions	**$12,010.00**
Total Fundraiser Contributions	**$0.00**
Grand Total All Contributions	**$12,010.00**

Schedule F1: Loans Received

Sch-F1

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

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Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Relationship To Candidate	Amount of Loan
8/14/2024	Skaff, Michelle K 3120 Myrtle St Sioux City IA 51103	Self	$2,000.00
8/14/2024	Skaff, Mark 3120 Myrtle Street Sioux City IA 51103	Spouse	$1,000.00
10/7/2024	Skaff, Michelle K 3120 Myrtle St Sioux City IA 51103	Self	$2,000.00

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

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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
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/24/2024	Check # 2093	United States Post Office 214 Jackson St Sioux City, IA 51101	Postage, Shipping, Delivery	$85.00
post office box for campaign				
7/30/2024	Check # 2094	Wall of Fame 1501 Zenith Dr Sioux City, IA 51103	Campaign Merchandise	$267.50
T shirts				
8/16/2024	Check # 2095	Signs By Tomorrow 4717 Southern Hills Dr Sioux City, IA 51106	Campaign Signs	$2,642.50
yard signs				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
8/20/2024	Check # 2097	Wall of Fame 1501 Zenith Dr Sioux City, IA 51103	Campaign Merchandise	$64.20
car magnets				
8/21/2024	Check # 2096	Record Printing 1117 Villa Ave Sioux City, IA 51103	Campaign Signs	$162.81
3 x 4 signs				
9/4/2024	Check # 2098	Record Printing 1117 Villa Ave Sioux City, IA 51103	Printing & Reproduction	$272.85
return envelopes and flyers				
9/12/2024	Check # 2100	Record Printing 1117 Villa Ave Sioux City, IA 51103	Campaign Signs	$162.81
3 x 4 yard signs				
9/12/2024	Check # 2099	Wall of Fame 1501 Zenith Dr Sioux City, IA 51103	Printing & Reproduction	$258.75
stickers for flyers				
9/20/2024		Mail House 1805 4th St Sioux City, IA 51101	Postage, Shipping, Delivery	$211.10
EFT				
9/24/2024	Check # 2101	Record Printing 1117 Villa Ave Sioux City, IA 51103	Campaign Signs	$325.60
3 x 4 yard signs				
10/1/2024	Check # 2102	Verde 2420 Correctionville Rd Sioux City, IA 51106	Advertising	$900.00
billboards				
10/4/2024	Check # 2103	IHeart Radio 1113 Nebraska St Sioux City, IA 51105	Advertising	$4,570.00
Radio Ads				
10/7/2024	Check # 2104	Powell Broadcasting 2000 Indian Hills Dr Sioux City, IA 51104	Advertising	$6,358.00
radio ads				

Total Amount	**$16,281.12**

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
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Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
7/31/2024	Skaff, Michelle K 3120 Myrtle St Sioux City, IA 51103	Self	Web Fees Website domain payment	$19.26	
8/9/2024 Comm # 9197	Woodbury County Republican Central Committee 520 NEBRASKA ST APT 204 Sioux City, IA 51106		Other Expenditure flags for parade	$40.00	
8/9/2024	Coury, Helen 197 N Canterbury Cir North Sioux City, IA 57049	None	Parade Candy parade candy	$20.00	
8/9/2024	Skaff, Mark 3120 Myrtle Street Sioux City, IA 51103	Spouse	Parade Candy parade candy	$15.00	
8/24/2024	Skaff, Mark 3120 Myrtle Street Sioux City, IA 51103	Spouse	Parade Candy parade candy	$15.00	
8/31/2024	Skaff, Mark 3120 Myrtle Street Sioux City, IA 51103	Spouse	Web Fees web domain	$19.26	
9/30/2024	Skaff, Michelle K 3120 Myrtle St Sioux City, IA 51103	Self	Web Fees web domain	$19.26	
10/2/2024	Skaff, Mark 3120 Myrtle Street Sioux City, IA 51103	Spouse	Advertising Facebook Ads (5.01 in credits + 872.13 invoiced)	$867.12	
10/8/2024	Skaff, Mark 3120 Myrtle Street Sioux City, IA 51103	Spouse	Advertising facebook ads	$360.32	
10/9/2024	Skaff, Michelle K 3120 Myrtle St Sioux City, IA 51103	Self	Campaign Merchandise pup bandanas	$20.00	
10/9/2024	Skaff, Mark 3120 Myrtle Street Sioux City, IA 51103	Spouse	Advertising facebook ads	$1.68	

Total Estimated Fair Market Value	**$1,396.90**