

**DR-2 Disclosure Summary Page****DR-2**

<b>Sires for Iowa</b>		<b>Status:</b> Audited	
<b>Committee Type:</b>	City Candidate - City Council	<b>Statutory Due Date</b>	1/19/2020
<b>County:</b>	Black Hawk	<b>Adjusted Due Date</b>	1/21/2020
<b>District:</b>	0	<b>Filed Date</b>	1/20/2020 1:19:06 PM
<b>Committee Code:</b>	14597	<b>Postmark Date</b>	
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	
<b>Report Date:</b>	2019	<b>Candidate Name:</b>	Sires, Dave

**Treasurer**

<b>Last Name:</b> Sires	<b>First Name:</b> Lisa	<b>MI:</b>
<b>Address:</b> 4107 Horseshoe Drive		
<b>City:</b> Cedar Falls	<b>State:</b> IA	<b>Zip Code:</b> 50613
		<b>Phone:</b> 319-415-5031
<b>E-Mail:</b> SiresforIowa@gmail.com		

**Chairperson****Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$2,026.95</b>
<b>Schedule A: Cash Contributions Total</b>	\$1,200.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$3,226.95</b>
<b>Schedule B: Expenditure Total</b>	\$2,489.95
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$737.00</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

<b>Sires for Iowa</b>		<b>Status:</b> <b>Filed</b>	
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
11/29/2019	Check # #8578	Sires, Dave 4107 Horseshoe Drive Cedar Falls, IA 50613	Self	\$1,200.00	

<b>Total Regular Contributions</b>	<b>\$1,200.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$1,200.00</b>

**Schedule B: Expenditures****Sch-B**

<b>Sires for Iowa</b>		<b>Status:</b> <b>Filed</b>	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/29/2019	Check # #1004	U.S. Post Office 2181 Logan Avenue Waterloo, IA 50703	Postage, Shipping, Delivery	\$1,233.90
12/2/2019	Check # #001	Facebook Business 1 Hacker Way Menlo Park, CA 94025	Web Fees	\$56.05
Facebook Ad Boosting.				
12/6/2019	Check # #1007	Anderson, George 2410 State Avenue Ames, IA 50014	Consultant Services	\$1,200.00

<b>Total Amount</b>	<b>\$2,489.95</b>
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