

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

| | | | |
|------------------------------|---|---------------------------|----------------------|
| Save Hoover Committee | | Status: Audited | |
| Committee Type: | School Board or Other Political Subdivision PAC | Statutory Due Date | 9/7/2017 |
| County: | Johnson | Adjusted Due Date | |
| District: | 0 | Filed Date | 9/6/2017 10:31:48 AM |
| Committee Code: | 38020 | Postmark Date | |
| Political Party: | Not Available | Amendment Date | |
| Report Date: | 2017 | Candidate Name: | |

Treasurer

| | | |
|---|----------------------------|----------------------------|
| Last Name: Sigafoose | First Name: Melanie | MI: |
| Address: 2518 Princeton Road | | |
| City: Iowa City | State: IA | Zip Code: 52245 |
| | | Phone: 319-325-1324 |
| E-Mail: melaniesigafoose@gmail.com | | |

Chairperson

| | | |
|--|-------------------------|----------------------------|
| Last Name: Kaufman | First Name: Erin | MI: |
| Address: 420 2d Avenue | | |
| City: Iowa City | State: IA | Zip Code: 52245 |
| | | Phone: 319-270-4998 |
| E-Mail: erin.kaufman.13@gmail.com | | |

Statement of Cash On Hand

| | |
|---|-----------------|
| Cash on Hand at Start of Period | \$382.40 |
| Schedule A: Cash Contributions Total | \$220.00 |
| Schedule F1: Loans Received Total | \$0.00 |
| Schedule H2: Campaign Property Sales | \$0.00 |
| Sub-Total | \$602.40 |
| Schedule B: Expenditure Total | \$80.78 |
| Schedule F2: Cash Loan Repayments | \$0.00 |
| Cash on Hand at End of Period | \$521.62 |

Additional Assets and Liabilities

| | |
|---|--------|
| Loans in Place at Start of Period | \$0.00 |
| Schedule D: Unpaid Bills | \$0.00 |
| Schedule E: In-Kind Contributions | \$0.00 |
| 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**

| | | | |
|------------------------------|--|-----------------------------|----------------------|
| Save Hoover Committee | | Status: Filed | |
| Committee Type: | School Board or Other Political Subdivision PAC | Statutory Due Date | 9/7/2017 |
| County: | Johnson | Adjusted Due Date | |
| District: | 0 | Filed Date | 9/6/2017 10:31:48 AM |
| Committee Code: | 38020 | Postmark Date | |
| Political Party: | Not Available | Amendment Date | |

| Contribution Date | Contribution Committee ID | Name and Address of Contributor | Relationship To Candidate | Contribution Amount | Fund-Raiser |
|-------------------|---------------------------|---|---------------------------|---------------------|-------------|
| 5/18/2017 | Check # | Weismann, Beverly 1808 E College St Iowa City, IA 52245 | None | \$20.00 | |
| 5/21/2017 | Check # | Carsner, Tom 1627 College Court Pl Iowa City, IA 52245 | None | \$100.00 | |
| 7/17/2017 | Check # | Holland, Del 1701 Court Street Iowa City, IA 52240 | None | \$100.00 | |

| | |
|---------------------------------------|-----------------|
| Total Regular Contributions | \$220.00 |
| Total Fundraiser Contributions | \$0.00 |
| Grand Total All Contributions | \$220.00 |

Schedule B: Expenditures**Sch-B**

| | |
|------------------------------|---|
| Save Hoover Committee | |
| Committee Type: | School Board or Other Political Subdivision PAC |
| County: | Johnson |
| District: | 0 |
| Committee Code: | 38020 |
| Political Party: | Not Available |

| | |
|---------------------------|----------------------|
| Status: | Filed |
| Statutory Due Date | 9/7/2017 |
| Adjusted Due Date | |
| Filed Date | 9/6/2017 10:31:48 AM |
| Postmark Date | |
| Amendment Date | |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|--------------------------|--------------------------|--|-----------------------------|--------------------|
| 5/12/2017 | Check # 2025 | Copyworks 309 2nd St Coralville, IA 52241 | Printing & Reproduction | \$14.31 |
| Printing | | | | |
| 5/22/2017 | Check # 2026 | USPS 925 Hwy 6 E Iowa City, IA 52240 | Postage, Shipping, Delivery | \$32.00 |
| PO Box | | | | |
| 5/28/2017 | Check # Paypal | PayPal 221 North 1st St San Jose, CA 95131 | Bank Charges | \$4.08 |
| Paypal charges | | | | |
| 5/31/2017 | Check # 2028 | Zephyr Printing and Design 124 E Washington St Iowa City, IA 52240 | Printing & Reproduction | \$5.09 |
| Printing | | | | |
| 9/2/2017 | Check # 2027 | Kaufman, Erin 420 2d Avenue Iowa City, IA 52245 | Printing & Reproduction | \$25.30 |
| Printing - Reimbursement | | | | |

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|---------------------|----------------|
| Total Amount | \$80.78 |
|---------------------|----------------|