

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

<b>Gardner for Sheriff</b>		<b>Status:</b> Audited	
<b>Committee Type:</b>	County Candidate - Sheriff	<b>Statutory Due Date</b>	1/19/2015
<b>County:</b>	Linn	<b>Adjusted Due Date</b>	1/20/2015
<b>District:</b>	0	<b>Filed Date</b>	1/10/2015 8:08:53 AM
<b>Committee Code:</b>	18172	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	
<b>Report Date:</b>	2014	<b>Candidate Name:</b>	Gardner, Brian D

**Treasurer**

<b>Last Name:</b> Kaestner	<b>First Name:</b> Ginger	<b>MI:</b>
<b>Address:</b> 7041 28th Avenue		
<b>City:</b> Atkins	<b>State:</b> IA	<b>Zip Code:</b> 52206
		<b>Phone:</b> 319-223-5692
<b>E-Mail:</b> jghakaestner@southslope.net		

**Chairperson**

<b>Last Name:</b> Jackson	<b>First Name:</b> Stephen	<b>MI:</b>
<b>Address:</b> 144 Guildford Street SE		
<b>City:</b> Cedar Rapids	<b>State:</b> IA	<b>Zip Code:</b> 52403
		<b>Phone:</b> 319-366-3423
<b>E-Mail:</b>		

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$9,972.60</b>
<b>Schedule A: Cash Contributions Total</b>	\$0.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$9,972.60</b>
<b>Schedule B: Expenditure Total</b>	\$278.15
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$9,694.45</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 B: Expenditures****Sch-B**

<b>Gardner for Sheriff</b>		<b>Status:</b> <b>Filed</b>	
<b>Committee Type:</b>	County Candidate - Sheriff	<b>Statutory Due Date</b>	1/19/2015
<b>County:</b>	Linn	<b>Adjusted Due Date</b>	1/20/2015
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/10/2014	Check # 1069	IPOWER 10 Corporate Dr Burlington, MA 01803	Advertising	\$12.49
Website domain privacy				
10/27/2014	Check # 1070	IPOWER 10 Corporate Dr Burlington, MA 01803	Advertising	\$25.90
Website backup and restore				
12/31/2014	Check # 1072	Gardner, Sharon 4407 Wendy Lee Ln NW Cedar Rapids, IA 52405-5269	Advertising	\$239.76
Reimbursement for credit card payment to IPOWER for website hosting plan				

<b>Total Amount</b>	<b>\$278.15</b>
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