

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

Joe DiSalvo for City Council		Status: Audited	
Committee Type:	City Candidate - City Council	Statutory Due Date	10/5/2017
County:	Pottawattamie	Adjusted Due Date	
District:	0	Filed Date	10/9/2017 9:21:48 AM
Committee Code:	14455	Postmark Date	
Political Party:	Republican	Amendment Date	10/9/2017 10:41:27 AM
Report Date:	2017	Candidate Name:	Disalvo, Joe

Treasurer

Last Name: Brabec	First Name: Colleen	MI:
Address: 1712 Fair Oaks		
City: Council Bluffs	State: IA	Zip Code: 51503
Phone: 402-290-7677		
E-Mail: colleen@mobilismed.com		

Chairperson

Last Name: Disalvo	First Name: Joe	MI:
Address: 208 Kestrel Ct		
City: Council Bluffs	State: IA	Zip Code: 51501
Phone: 402-917-0115		
E-Mail: joe4councilbluffs@gmail.com		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$3,050.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,050.00
Schedule B: Expenditure Total	\$1,443.29
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,606.71

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**

Joe DiSalvo for City Council		Status: Amended	
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/21/2017	Check #	Disalvo, Joe 208 Kestrel Ct Council Bluffs, IA 51501	Self	\$200.00	
8/24/2017	Check # 6349	Kral, Dolores 19263 Gilliat Ave Council Bluffs, IA 51503	None	\$100.00	X
8/25/2017	Check # 6066	Argotsinger, Steven 320 E Ferndale Dr Council Bluffs, IA 51503	None	\$50.00	X
8/25/2017	Check # 6375	Disalvo, John 626 S 1st Council Bluffs, IA 51501	None	\$100.00	X
8/27/2017	Check # 2409	Youngblood, Meghan 21 Shore Acres Rd Council Bluffs, IA 51501	None	\$50.00	X
8/30/2017	Check # 1129	Behm, Michael 12760 Pioneer Lane Louisville, NE 68037	None	\$25.00	X
8/30/2017	Check # 1170	Caruso, Steven 913 Ave I Council Bluffs, IA 51503	None	\$50.00	X
9/6/2017	Check # 1580	Batten, Steve 1448 Indian Hills Council Bluffs, IA 51503	None	\$50.00	X
9/6/2017	Check # 5989	Van Houten, Dan 1032 Woodbury Ave Council Bluffs, IA 51503	None	\$100.00	X
9/6/2017	Check # 91459	Key Real Estate 501 S Main Council Bluffs, IA 51503	None	\$250.00	X
9/6/2017	Check # 5791	Liberty Investment Properties 17401 Dandy Ln Council Bluffs, IA 51503	None	\$200.00	X
9/13/2017	Check # 3225	Belt, Scott 1447 Madison Ave Council bluffs, IA 51503	None	\$100.00	X
9/14/2017	Check # 1591	Brabec, Colleen 1712 Fair Oaks Council Bluffs, IA 51503	None	\$50.00	X

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/14/2017	Check # 2880	Cusick, Gordon 10 Pickard Ln Council Bluffs, IA 51501	None	\$100.00	
9/14/2017	Check # 103	Edwards, TOdd 1411 Tanglewood Council Bluffs, IA 51503	None	\$500.00	X
9/14/2017	Check # 5055	Fogle, Pamela 506 Voorhis Council Bluffs, IA 51503	None	\$100.00	X
9/14/2017	Check # 8892	Hughes, Leann 1420 N 21st St Council Bluffs, IA 51501	None	\$25.00	X
9/14/2017	Check # 10675	Hunter, Kenneth 1117 Jennings Council BLuffs, IA 51503	None	\$100.00	X
9/14/2017	Check # 1381	Jacobsen, Jon 103 Ehrig Ave Treyvor, IA 51575	None	\$50.00	X
9/14/2017	Check # 4596	Scivally, Lisa 112 Wllshire Ave Council Bluffs, IA 51503	None	\$50.00	X
9/14/2017	Check # 4784	Spencer, Gregory 16 Pickard Ln Council Bluffs, IA 51501	None	\$100.00	X
9/14/2017	Check # 4074	Tappe, Rachelle 7451 Castle ST Papillion, NE 68046	None	\$100.00	X
9/14/2017	Check # 3774	Ace Realty 807 32nd Ave Council Bluffs, IA 51501	None	\$250.00	X
9/14/2017	Check # 9/14/2017	Juon Investments 106 W Broadway Council Bluffs, IA 51503	None	\$100.00	X
9/14/2017	Check # 30600	Sherbondy Garden Center 319 16th ave Council Bluffs, IA 51503	None	\$250.00	X

Total Regular Contributions	\$300.00
Total Fundraiser Contributions	\$2,750.00
Grand Total All Contributions	\$3,050.00

Schedule B: Expenditures**Sch-B**

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/21/2017	Check # eft	Office Depot 505 E 30th Ave COuncil Bluffs, IA 51501	Office Supplies	\$184.44
9/26/2017	Check # eft	Firespring 295 W Broadway Council BLuffs, IA 51503	Printing & Reproduction	\$34.24
Printed labels				
9/26/2017	Check # 1	Sandau Bros Sign Comp 1627 9th Ave Council Bluffs, IA 51503	Campaign Signs	\$1,203.75
9/30/2017	Check # Unitemized	Office Depot 505 E 30th Ave COuncil Bluffs, IA 51501	Miscellaneous or Unitemized	\$8.23
Masking Tape				
9/30/2017	Check # eft	Office Depot 505 E 30th Ave COuncil Bluffs, IA 51501	Office Supplies	\$12.63

Total Amount	\$1,443.29
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