

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

|                                     |                               |                           |                      |
|-------------------------------------|-------------------------------|---------------------------|----------------------|
| <b>Joe DiSalvo for City Council</b> |                               | <b>Status:</b> Audited    |                      |
| <b>Committee Type:</b>              | City Candidate - City Council | <b>Statutory Due Date</b> | 1/19/2018            |
| <b>County:</b>                      | Pottawattamie                 | <b>Adjusted Due Date</b>  |                      |
| <b>District:</b>                    | 0                             | <b>Filed Date</b>         | 1/4/2018 1:27:56 PM  |
| <b>Committee Code:</b>              | 14455                         | <b>Postmark Date</b>      |                      |
| <b>Political Party:</b>             | Republican                    | <b>Amendment Date</b>     | 1/9/2019 11:16:17 AM |
| <b>Report Date:</b>                 | 2017                          | <b>Candidate Name:</b>    | Disalvo, Joe         |

**Treasurer**

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

**Chairperson**

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

**Statement of Cash On Hand**

|   |                   |
|---|-------------------|
| <b>Cash on Hand at Start of Period</b>      | <b>\$1,606.71</b> |
| <b>Schedule A: Cash Contributions Total</b> | \$375.00          |
| <b>Schedule F1: Loans Received Total</b>    | \$0.00            |
| <b>Schedule H2: Campaign Property Sales</b> | \$0.00            |
| <b>Sub-Total</b>                            | <b>\$1,981.71</b> |
| <b>Schedule B: Expenditure Total</b>        | \$520.88          |
| <b>Schedule F2: Cash Loan Repayments</b>    | \$0.00            |
| <b>Cash on Hand at End of Period</b>        | <b>\$1,460.83</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>Joe DiSalvo for City Council</b> |                               | <b>Status:</b> <b>Filed</b> |                      |
| <b>Committee Type:</b>              | City Candidate - City Council | <b>Statutory Due Date</b>   | 1/19/2018            |
| <b>County:</b>                      | Pottawattamie                 | <b>Adjusted Due Date</b>    |                      |
| <b>District:</b>                    | 0                             | <b>Filed Date</b>           | 1/4/2018 1:27:56 PM  |
| <b>Committee Code:</b>              | 14455                         | <b>Postmark Date</b>        |                      |
| <b>Political Party:</b>             | Republican                    | <b>Amendment Date</b>       | 1/9/2019 11:16:17 AM |

| Contribution Date | Contribution Committee ID | Name and Address of Contributor                                | Relationship To Candidate | Contribution Amount | Fund-Raiser |
|-------------------|---------------------------|--|---------------------------|---------------------|-------------|
| 10/10/2017        | Check # 3028              | Carson, Marjorie<br>757 Parkwild<br>Council Bluffs, IA 51501   | None                      | \$25.00             | X           |
| 10/10/2017        | Check # 1045              | Fauble, Denise<br>1722 N Broadway<br>Council Bluffs, IA 51503  | None                      | \$200.00            | X           |
| 10/10/2017        | Check # 1323              | Jones, Keith<br>65 Lakewood Villa<br>Council Bluffs, IA 51501  | None                      | \$50.00             | X           |
| 10/10/2017        | Check # 2729              | Knott, Jake<br>501 S Main St.<br>Council Bluffs, IA 51503      | None                      | \$50.00             | X           |
| 10/10/2017        | Check # 4009              | Shaheen, Waleed<br>337 Woodland Dr<br>Council Bluffs, IA 51503 | None                      | \$50.00             | X           |

|                                       |                 |
|---------------------------------------|-----------------|
| <b>Total Regular Contributions</b>    | <b>\$0.00</b>   |
| <b>Total Fundraiser Contributions</b> | <b>\$375.00</b> |
| <b>Grand Total All Contributions</b>  | <b>\$375.00</b> |

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

|                                     |                               |                             |                      |
|-------------------------------------|-------------------------------|-----------------------------|----------------------|
| <b>Joe DiSalvo for City Council</b> |                               | <b>Status:</b> <b>Filed</b> |                      |
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| <b>County:</b>                      | Pottawattamie                 | <b>Adjusted Due Date</b>    |                      |
| <b>District:</b>                    | 0                             | <b>Filed Date</b>           | 1/4/2018 1:27:56 PM  |
| <b>Committee Code:</b>              | 14455                         | <b>Postmark Date</b>        |                      |
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| Expenditure Date                       | Expenditure Committee ID | Expenditure Name & Address   | Purpose                        | Expenditure Amount |
|--|--------------------------|--|--------------------------------|--------------------|
| 10/3/2017                              | Check #<br>EFT           | Dailiy Nonpareil<br>535 W Broadway Suite 300<br>Council Bluffs, IA 51501 | Advertising                    | \$200.00           |
| Run ad in paper                        |                          |  |                                |                    |
| 10/9/2017                              | Check #<br>EFT           | Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                         | Advertising                    | \$25.44            |
| Boost page on Facebook                 |                          |  |                                |                    |
| 10/9/2017                              | Check #<br>EFT           | Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                         | Advertising                    | \$25.44            |
| Boost post for voting information      |                          |  |                                |                    |
| 10/9/2017                              | Check #<br>2             | Sherbondy Garden Center<br>319 16th Ave<br>Council Bluffs, IA 51501      | Charitable Contributions       | \$250.00           |
| Returned campaign donation from a Corp |                          |  |                                |                    |
| 10/9/2017                              | Check #<br>Unitemized    | State of iowa<br>510 East 12th St<br>Des Moines, IA 50319                | Miscellaneous or<br>Unitemized | \$20.00            |
| penalty for late reporting             |                          |  |                                |                    |

|                     |                 |
|---------------------|-----------------|
| <b>Total Amount</b> | <b>\$520.88</b> |
|---------------------|-----------------|