

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

Joe DiSalvo for City Council		Status: Audited	
Committee Type:	City Candidate - City Council	Statutory Due Date	10/31/2019
County:	Pottawattamie	Adjusted Due Date	
District:	0	Filed Date	11/1/2019 2:37:16 PM
Committee Code:	14455	Postmark Date	
Political Party:	Republican	Amendment Date	
Report Date:	2019	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	\$1,460.83
Schedule A: Cash Contributions Total	\$1,625.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,085.83
Schedule B: Expenditure Total	\$1,541.57
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,544.26

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**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/18/2019	Check # 1353	Youngblood, Meghan 21 Shore Acres Rd Council Bluffs, IA 51501	None	\$400.00	X
10/21/2019	Check # 1050	Corrie, Scott 5 Arnold Ave Council Bluffs, IA 51503	None	\$100.00	X
10/21/2019	Check # 1261	Dinges, Renee 501 Arnold Ave Council Bluffs, IA 51503	Sister	\$25.00	X
10/21/2019	Check # 9235	Doll, Scott 77 Pelican Cove Council Bluffs, IA 51503	None	\$250.00	X
10/21/2019	Check # 7168	Hanusa, Mary Ann 121 Fox Haven Dr. Council Bluffs, IA 51503	None	\$100.00	X
10/21/2019	Check # 1105	Hunter, Kenneth 1117 Jennings Council Bluffs, IA 51503	Father-in-law	\$100.00	X
10/21/2019	Check # none	Jacobsen, Jon 1506 Abercorn Dr. Council Bluffs, IA 51503	None	\$50.00	X
10/21/2019	Check # 7039	McDuffie, Jimett 2306 4th Ave Council Bluffs, IA 51501	Mother-in-law	\$100.00	X
10/21/2019	Check # 8187	McElderry, Ted PO Box 1832 Council Bluffs, IA 51502	None	\$100.00	X
10/21/2019	Check # 5277	Peters, Susan 18691 Evergreen Ln Council Bluffs, IA 51503	None	\$200.00	X
10/21/2019	Check # 1808	Schultz, Justin 19770 Mynster Springs Rd Council Bluffs, IA 51503	None	\$100.00	X
10/23/2019	Check # 5787	Gronstal, Matthew 23363 SUnshine Lane Council Bluffs, IA 51503	None	\$100.00	X

Total Regular Contributions	\$0.00
Total Fundraiser Contributions	\$1,625.00
Grand Total All Contributions	\$1,625.00

Schedule B: Expenditures**Sch-B**

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/3/2019	Check # EFT	BHM- Ne-IA Newspaper 300 W Broadway COuncil Bluffs, IA 51501	Advertising	\$360.00
10/15/2019	Check # EFT	Iowa Secretary of State 321 E 12th St. Des Moines, IA 50319	Professional Fees	\$17.75
10/15/2019	Check # EFT	US Bank 421 W Broadway Council Bluffs, IA 51501	Other Expenditure	\$8.82
Tax and Service Charge				
10/21/2019	Check # EFT	BHM- Ne-IA Newspaper 300 W Broadway COuncil Bluffs, IA 51501	Advertising	\$360.00
10/24/2019	Check # 0000	Edwards, Abby 501 S Main St. Council Bluffs, IA 51503	Photography	\$75.00
10/24/2019	Check # EFT	BHM- Ne-IA Newspaper 300 W Broadway COuncil Bluffs, IA 51501	Advertising	\$720.00

Total Amount	\$1,541.57
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