

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

Joe DiSalvo for City Council		Status: Audited	
Committee Type:	City Candidate - City Council	Statutory Due Date	1/19/2020
County:	Pottawattamie	Adjusted Due Date	1/21/2020
District:	0	Filed Date	1/28/2020 10:32:30 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	\$1,544.26
Schedule A: Cash Contributions Total	\$370.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,914.26
Schedule B: Expenditure Total	\$1,078.98
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$835.28

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$375.00
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
10/29/2019	Check # 2586	Dawson, Daniel 213 UPland Dr. Council Bluffs, IA 51503	None	\$100.00	X
10/29/2019	Check # 1414	Perdue, Jenna and Corey 100 Opal Dr. COuncil Bluffs, IA 51503	None	\$20.00	X
10/29/2019	Check # 1811	Schultz, Justin 19770 Mynster Springs Rd Council Bluffs, IA 51503	None	\$100.00	X
10/29/2019	Check # 1096	Wichman, Tim 122 Locust Lodge Council Bluffs, IA 51503	None	\$50.00	X
10/30/2019	Check # 1126	Hanusa, Mary Ann 121 Fox Haven Dr. Council Bluffs, IA 51503	None	\$100.00	X

Total Regular Contributions	\$0.00
Total Fundraiser Contributions	\$370.00
Grand Total All Contributions	\$370.00

Schedule B: Expenditures**Sch-B**

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/1/2019	Check # EFT	American Western Printing 403 W Broadway Council Bluffs, IA 51503	Printing & Reproduction	\$388.84
11/1/2019	Check # EFT	USPS Madison Ave Council Bluffs, IA 51503	Postage, Shipping, Delivery	\$686.00
11/15/2019	Check # Eft	US Bank 421 W Broadway Council Bluffs, IA 51501	Bank Charges	\$4.14

Total Amount	\$1,078.98
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Schedule E: In Kind Contributions**Sch-E**

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Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
10/28/2019	Bonar, Jeremy 13716 V Cir Omaha, NE 68137	Brother-in-law	Other Expenditure Video Production and editing	\$375.00	

Total Estimated Fair Market Value	\$375.00
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