

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

<b>The Committee to Elect Kimberly Sheets</b>		<b>Status:</b> Audited	
<b>Committee Type:</b>	County Candidate - Auditor	<b>Statutory Due Date</b>	7/19/2023
<b>County:</b>	Warren	<b>Adjusted Due Date</b>	
<b>District:</b>		<b>Filed Date</b>	7/19/2023 9:06:16 AM
<b>Committee Code:</b>	CTY50389	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	
<b>Report Date:</b>	2023	<b>Candidate Name:</b> Sheets, Kimberly	

**Treasurer**

<b>Last Name:</b>	Culbert	<b>First Name:</b>	James	<b>MI:</b>	
<b>Address:</b>	14697 Polk Street				
<b>City:</b>	Indianola	<b>State:</b>	IA	<b>Zip Code:</b>	50125
<b>Phone:</b>	(515) 689-7342				
<b>E-Mail:</b>	warrencodemoctrats@hotmail.com				

**Chairperson****Statement of Cash On Hand**

<b>Cash On Hand At Start Of Period</b>	<b>\$0.00</b>
<b>Schedule A: Cash Contributions Total</b>	\$915.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$915.00</b>
<b>Schedule B: Expenditure Total</b>	\$26.11
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$888.89</b>

**Additional Assets and Liabilities**

<b>Loans In Place at Start of Period</b>	<b>\$0.00</b>
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$1,800.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	<b>\$0.00</b>
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

<b>The Committee to Elect Kimberly Sheets</b>	
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<b>County:</b>	Warren
<b>District:</b>	
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<b>Political Party:</b>	Democratic

<b>Status:</b>		<b>Audited</b>
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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/21/2023		Sheets, Kimberly 12154 158th Avenue Indianola, IA 50125	Self	\$5.00	
06/23/2023	Check # 2380	Ruby, Donald P 3234 Nevada St St Charles, IA 50240	None	\$250.00	
06/29/2023		Dundis, Steve 4327 Ivy Drive Glenview, IL 60026	None	\$150.00	
06/29/2023		Hoffman, Eric 3128 Rapid Creek Woods NE Iowa City, IA 52240	None	\$50.00	
06/29/2023		Kerner, Joseph 1008 North 7th Court Indianola, IA 50125	None	\$50.00	
06/29/2023		Lubaroff, David 19 Montgomery Place Iowa City, IA 52240	None	\$25.00	
06/29/2023		Walton, Victoria A 430 N. Gilbert St. Iowa City, IA 52245	None	\$25.00	
06/29/2023		Zabner, Kineret 404 E College st, 1501 Iowa City, IA 52240	None	\$50.00	
06/29/2023		Bouska, Peg 4299 Winter Eagle Iowa City, IA 52240	None	\$100.00	
06/29/2023		Elliott, Maggie 404 E College Street, #1205 Iowa City, IA 52240	None	\$10.00	
06/29/2023		Engelhardt, Margaret 931 Arlington Dr Iowa City, IA 52245	None	\$100.00	
06/29/2023		Fenneman, Mike 110 Ridgewood Ave Davenport, IA 52803	None	\$25.00	
06/29/2023		Krapf, Gerhild 2015 Laurence Court NE Iowa City, IA 52240	None	\$25.00	
06/29/2023		Prineas, Sarah 726 N. Van Buren St Iowa City, IA 52245	None	\$25.00	
06/30/2023		Zabner, Adam 712 Mclean St Iowa City, IA 52246	None	\$25.00	

<b>Total Regular Contributions</b>	<b>\$915.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$915.00</b>

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

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/30/2023		ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Web Fees	\$26.11

<b>Total Amount</b>	<b>\$26.11</b>
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**Schedule E: In Kind Contributions****Sch-E**

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Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
6/24/2023	Ourth, Scott P.O. Box 395 Indianola, IA 50125	None	Office Equipment Chairs, tables, printer and air conditioner	\$1,450.00	
6/24/2023	Ourth, Scott P.O. Box 395 Indianola, IA 50125	None	HQ Expenses Utilities Deposit	\$50.00	
6/24/2023	Ourth, Scott P.O. Box 395 Indianola, IA 50125	None	HQ Expenses Office rent	\$300.00	

<b>Total Estimated Fair Market Value</b>	<b>\$1,800.00</b>
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