

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

Van Lancker for Auditor		Status: Audited	
Committee Type: County Candidate - Auditor		Statutory Due Date	1/19/2013
County: Clinton		Adjusted Due Date	
District: 0		Filed Date	1/18/2013 11:26:16 AM
Committee Code: 18175		Postmark Date	
Political Party: Democratic		Amendment Date	
Report Date: 2012	Candidate Name: Van Lancker, Eric W		

Treasurer

Last Name: McKenrick	First Name: Brian	MI: K
Address: 911 2nd Street		
City: Camanche	State: IA	Zip Code: 52730
Phone:		
E-Mail: brian.mckenrick@gmail.com		

Chairperson

Last Name: Van Lancker	First Name: Eric	MI: W
Address: 1334 7th St. NW		
City: Clinton	State: IA	Zip Code: 52732
Phone: 563-357-2481		
E-Mail: evlcci@yahoo.com		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$2,081.51
Schedule A: Cash Contributions Total	\$500.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,581.51
Schedule B: Expenditure Total	\$112.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,469.51

Additional Assets and Liabilities

Loans in Place at Start of Period	\$1,330.00
Schedule D: Unpaid Bills	\$145.76
Schedule E: In-Kind Contributions	\$602.19
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$1,330.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Committee Code:	18175	Postmark Date	
Political Party:	Democratic	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
11/2/2012	8178 Check # 0000	International Union of Operating Engineers Local 150 Local A 6200 Joliet Road Countryside, IL 60525	N/A	\$500.00	

Total Regular Contributions	\$500.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$500.00

Schedule B: Expenditures**Sch-B**

Van Lancker for Auditor		Status: Filed	
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Political Party:	Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/26/2012	Check # 2034	Clinton Herald 221 6th Avenue South Clinton, IA 52732	Advertising	\$60.00
Print advertisements.				
10/26/2012	Check # 2035	DeWitt Observer 512 Seventh Street DeWitt, IA 52742	Advertising	\$52.00
Print advertisements.				

Total Amount	\$112.00
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Schedule D: Incurred Indebtedness

Sch-D

Van Lancker for Auditor		Status: Filed	
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Political Party:	Democratic	Amendment Date	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
8/30/2012	Campell, Alan 4505 Ruehmann Ct. Davenport, IA 52806	Office Supplies Postcards	\$15.50
9/21/2012	Campell, Alan 4505 Ruehmann Ct. Davenport, IA 52806	Advertising Reimbursement for purchase of two ads in Dewitt Observer.	\$130.26
Total Balance Owed at Close of Reporting Period			\$145.76

Schedule E: In Kind Contributions**Sch-E**

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Committee Code:	18175	Postmark Date	
Political Party:	Democratic	Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
11/6/2012 Comm # 9044	Clinton County Democratic Central Committee 707 Eighth Ave South Clinton, IA 52732		Advertising In-kind share of print and radio advertisements.	\$602.19	

Total Estimated Fair Market Value	\$602.19
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