

Crawford

FORM DR-2: Disclosure Summary Page

Status: **Filed**
 ID #: **13601**
 Committee: **Committee to Re-elect Dan Leinen for City Council**
 Comm Type: **Municipal Candidate - City Council**
 Date Due: **01/19/2006**
 Report Year: **2005**
 Treasurer: **Tim Stuart**
Primary Ph. (712)263-6270 Secondary Ph. (-)
 Chair:

Statutory Due Date	01/19/2006
Adjusted Due Date	/ /
Received Date	02/17/2006
Postmark Date	/ /
Amended	/ /

S
AM

County: **Crawford**

Amended:

Statement of Cash on Hand

Cash on Hand at Start of Period	\$265.00
Schedule A: Cash contributions Total	\$110.00
Schedule F: Loans Received Total	\$0.00
Schedule H: Campaign Property Sales	\$0.00
SUB-TOTAL	\$375.00
Schedule B: Expenditure Total	\$354.46
Schedule F: Cash Loan Repayments	
Cash on Hand At End of Period	20.54

S/B 375.00
S/B 0

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 F: Forgiven Loans	
Schedule F: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown?	No
Schedule H: Campaign Property Value	\$0.00

Dan Leinen #13601
01/19/2006 Report – Sch A

Beg.Dt : 10/30/2005 End.Dt : 01/14/2006 Filing Due Dt : 01/19/2006 Adj Due Dt :

DR2 Home							DR2 Submit	
Contribution	Expenditure	Debts	In Kind	Loans Received	Loans Repaid	Consultant	Inventory	Prop Sales

File Status: **Filed** Last Changed: 2006-02-17 09:25:41.096 Changed by: ms072892

Search : Show All transactions Show Only Amended

(Select Any)

Total Period Records: 1 Total Period Amount: \$110.00

Date	Contributor	Amount	Status	Select
11/09/2005	Unitemized, Unitemized Unitemized, Denison, IA 51442 <i>Relation:None</i>	\$110.00 check #	Original	<input type="checkbox"/>

Dan Leinen #13601
01/19/2006 Report – Sch B

Beg.Dt : 10/30/2005 End.Dt : 01/14/2006 Filing Due Dt : 01/19/2006 Adj Due Dt :

DR2 Home							DR2 Submit	
Contribution	Expenditure	Debts	In Kind	Loans Received	Loans Repaid	Consultant	Inventory	Prop Sales

File Status: **Filed** Last Changed: 2006-02-17 09:28:14.834 Changed by: ms072892

Search : Show All transactions Show Only Amended

Select All *

Total Period Records: 3 Total Period Amount: \$354.46

Date	Expenditure Name	Amount	Status	Select
11/04/2005	Channel 18 2712 K Ave., Denison, IA 51442 <i>Relation:N/A</i>	\$56.00 check # N/A	Original	<input type="checkbox"/>
11/07/2005	Bluespace Creative 107 Main St., Charter Oak, IA 51439 <i>Relation:N/A</i>	\$244.46 check # N/A	Original	<input type="checkbox"/>
11/15/2005	Denison Bulletin/Review 1410 Broadway, Denison, IA 51442 <i>Relation:N/A</i>	\$54.00 check # N/A	Original	<input type="checkbox"/>

DR-2 - Schedule B - Expenditure *Current User:* auditUser 

[Home](#) [Review Accounts](#) [Approve DR1's](#) [Reset Passwords](#) [Per](#)

Beg.Dt : **10/30/2005** End.Dt : **01/14/2006** Filing Due Dt : **01/19/2006** Adj Due Dt : 

LogOff

[DR2 Home](#) [Contribution](#) [Expenditure](#) [Debts](#) [In Kind](#) [Loans Received](#) [Loans Repaid](#) [Consultant](#)

File Status: **Amended** Last Changed: **2006-02-19 18:36:24.601** Changed by: **ms072892** 

Search :

Show All transactions

* 

Show Only Amended



Total Period Records: 5 Total Period Amount: \$375.00

 

View History

DR-2 Penalties

Add Contacts

**Find/Edit/Remove
Contacts**

Print/View DR2

Date	Expenditure Name	Amount
11/04/2005	Channel 18 <i>Relation:N/A</i> 2712 K Ave., Denison, IA 51442	\$56.00 <i>check # N/A</i>
11/07/2005	Bluespace Creative <i>Relation:N/A</i> 107 Main St., Charter Oak, IA 51439	\$244.46 <i>check # N/A</i>
11/15/2005	Denison Bulletin/Review <i>Relation:N/A</i> 1410 Broadway, Denison, IA 51442	\$54.00 <i>check # N/A</i>
02/07/2006	Denison Soccer & Scout Team <i>Relation:N/A</i> 714 Park View Drive, Denison, IA 51442	\$15.19 <i>check # N/A</i>
02/19/2006	Wells Fargo Bank Iowa NA <i>Relation:N/A</i> 1109 W. Broadway, Denison, IA 51442	\$5.35 <i>check # N/A</i>