

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

Harrison County Democratic Central Committee		Status: Filed	
Committee Type: County Central Committee		Statutory Due Date	5/19/2016
County: Harrison		Adjusted Due Date	
District: 0		Filed Date	5/18/2016 7:00:07 PM
Committee Code: 9086		Postmark Date	
Political Party: Democratic		Amendment Date	
Report Date: 2016	Candidate Name:		

Treasurer

Last Name: Hack	First Name: Renee	MI:
Address: 2741 Niagara Tr		
City: Logan	State: IA	Zip Code: 51546
		Phone: 712-644-2164
E-Mail: renehack@yahoo.com		

Chairperson

Last Name: Flecky	First Name: John	MI:
Address: 1969 194th St		
City: Mondamin	State: IA	Zip Code: 51557
		Phone: 402-216-8422
E-Mail:		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$454.09
Schedule A: Cash Contributions Total	\$1,633.06
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,087.15
Schedule B: Expenditure Total	\$490.15
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,597.00

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
1/16/2016	Check #	McIntosh, Lyle 812 Seventh St PO Box 128 Logan, IA 51546	None	\$50.00	X
1/17/2016	Check #	Unitemized	None	\$483.56	X
Cash donations from fund-raiser					
1/17/2016	Check #	Adams, Virginia 703 St Lawrence Ave Missouri Valley, IA51555	None	\$50.00	X
1/17/2016	Check #	Creasman, Jan 2055 Perkins Ave Woodbine, IA 51579	None	\$50.00	X
1/17/2016	Check #	Sass, Marjorie 419 N 3rd St Missouri Valley, IA51555	None	\$50.00	X
1/17/2016	Check # 8614	Waite, Lou 53 9th St Woodbine, IA 51579	None	\$32.50	X
1/17/2016	Check #	Winther, George & Kathy 2683 Loess Hills Trl Missouri Valley, IA51555	None	\$100.00	X
1/17/2016	Check #	Hack, Renee 2741 Niagara Tr Logan, IA 51546	None	\$50.00	X
1/18/2016	Check # 3019	Hart, J Patrick 1166 Madison LN Pisgah, IA 51564	None	\$150.00	X
1/19/2016	Check # 4932	Murphy, Barney 307 N 11th St Dunlap, IA 51529	None	\$100.00	X
1/20/2016	Check # 9793	Morrow, James & Mary Lou 1569 Hartley Ln Mondamin, IA 51557	None	\$50.00	X
3/7/2016	Check #	Leonard, Zola 426 Walker St Apt 103 Woodbine, IA 51579	None	\$35.00	X
3/7/2016	Check #	McIntosh, Lyle 812 Seventh St PO Box 128 Logan, IA 51546	None	\$50.00	X

Schedule A: Contributions**Sch-A**

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Political Party:	Democratic	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/12/2016	Check #	Unitemized	None	\$212.00	
cash contributors from County Convention					
3/14/2016	Check #	Berka, Marilyn 408 S 7th Dunlap, IA 51529	None	\$100.00	
Donation from Convention					
3/14/2016	Check #	Royer, Sharon 48 7th St Woodbine, IA 51579	None	\$20.00	
Donation from convention					
4/7/2016	Check #	McElwain, Douglas 41 6th St Woodbine, IA 51579	None	\$25.00	
4/7/2016	Check #	Sass, Marjorie 419 N 3rd St Missouri Valley, IA 51555	None	\$25.00	

Total Regular Contributions	\$382.00
Total Fundraiser Contributions	\$1,251.06
Grand Total All Contributions	\$1,633.06

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/4/2016	Check # 372	Logan Herald Observ/Woodbine Twiner 509 Walker St Woodbine, IA 51579	Advertising	\$65.24
caucus ads				
1/7/2016	Check # 367	Logan Herald Observ/Woodbine Twiner 509 Walker St Woodbine, IA 51579	Advertising	\$59.10
For Fund-Raiser				
1/7/2016	Check # 368	Missouri Valley Times News 501 E Erie Missouri Valley, IA51555	Advertising	\$120.90
fund-raiser				
1/14/2016	Check # 369	Dunlap Reporter 114 Iowa Ave Dunlap, IA 51529	Advertising	\$17.10
caucus ads				
1/14/2016	Check # 369	Dunlap Reporter 114 Iowa Ave Dunlap, IA 51529	Advertising	\$50.10
caucus ads				
1/22/2016	Check # 371	Missouri Valley Times News 501 E Erie Missouri Valley, IA51555	Advertising	\$30.24
caucus ads				
3/14/2016	Check # 373	D & S 1311 2nd Ave South Denison, IA 51442	Gifts or Meals for Volunteers	\$22.47
Plaque for out going chairman's years of service				
5/6/2016	Check # Unitemized	Harrison County Fair c/o Judy Holcombe 2991 Melrose LN Missouri Valley, IA51555	Miscellaneous or Unitemized	\$100.00
fair Booth Rental				
5/6/2016	Check # Unitemized	Logan fire & rescue 3rd Ave Logan, IA 51546	Miscellaneous or Unitemized	\$0.00
made check out wrong				
5/6/2016	Check # Unitemized	Logan fire & rescue 3rd Ave Logan, IA 51546	Miscellaneous or Unitemized	\$25.00
memorial for George Sears				

Total Amount	\$490.15
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