

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

<b>Jack Finn for Supervisor</b>		<b>Status:</b> Audited	
<b>Committee Type:</b> County Candidate - Supervisor		<b>Statutory Due Date</b>	1/19/2015
<b>County:</b> Jefferson		<b>Adjusted Due Date</b>	1/20/2015
<b>District:</b> 0		<b>Filed Date</b>	1/20/2015 10:29:41 AM
<b>Committee Code:</b> 19367		<b>Postmark Date</b>	
<b>Political Party:</b> Independent		<b>Amendment Date</b>	1/20/2015 10:45:50 AM
<b>Report Date:</b> 2014	<b>Candidate Name:</b> Finn, Jack T		

**Treasurer**

<b>Last Name:</b> Finn	<b>First Name:</b> Jack	<b>MI:</b> T
<b>Address:</b> 400 S 6th St.		Apt. 1
<b>City:</b> Fairfield	<b>State:</b> IA	<b>Zip Code:</b> 52556
		<b>Phone:</b> 319-669-0070
<b>E-Mail:</b> jackfinnforsupervisor@gmail.com		

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

<b>Cash on Hand at Start of Period</b>	<b>\$561.00</b>
<b>Schedule A: Cash Contributions Total</b>	\$1,449.82
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$2,010.82</b>
<b>Schedule B: Expenditure Total</b>	\$2,010.82
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$0.00</b>

**Additional Assets and Liabilities**

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

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

<b>Jack Finn for Supervisor</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	County Candidate - Supervisor	<b>Statutory Due Date</b>	1/19/2015
<b>County:</b>	Jefferson	<b>Adjusted Due Date</b>	1/20/2015
<b>District:</b>	0	<b>Filed Date</b>	1/20/2015 10:29:41 AM
<b>Committee Code:</b>	19367	<b>Postmark Date</b>	
<b>Political Party:</b>	Independent	<b>Amendment Date</b>	1/20/2015 10:45:50 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/15/2014	Check #	Kreglow, Martha 406 N. D St. Apt 2D Fairfield, IA 52556	None	\$40.00	X
cash					
10/16/2014	Check # 1731	James G. Leahy Revocable Trust 2090 Nutmeg Ave. Fairfield, IA 52556	None	\$250.00	X
10/16/2014	Check # 1313	Nancy Leahy Revocable Trust 2090 Nutmeg Ave. Fairfield, IA 52556	None	\$250.00	X
10/23/2014	Check # 1737	James G Leahy Revocable Trust 2090 Nutmeg Ave. Fairfield, IA 52556	None	\$250.00	X
10/23/2014	Check # 1235	Nancy Leahy Revocable Trust 2090 Nutmeg Ave. Fairfield, IA 52556	None	\$250.00	X
10/28/2014	Check # 288	Ashelman, Lisa P. O. Box 1402 Fairfield, IA 52556	None	\$100.00	X
1/20/2015	Check # cash	Finn, Jack T 400 S 6th St. Apt. 1 Fairfield, IA 52556	Self	\$309.82	

<b>Total Regular Contributions</b>	<b>\$309.82</b>
<b>Total Fundraiser Contributions</b>	<b>\$1,140.00</b>
<b>Grand Total All Contributions</b>	<b>\$1,449.82</b>

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

<b>Jack Finn for Supervisor</b>		<b>Status:</b> <b>Filed</b>	
<b>Committee Type:</b>	County Candidate - Supervisor	<b>Statutory Due Date</b>	1/19/2015
<b>County:</b>	Jefferson	<b>Adjusted Due Date</b>	1/20/2015
<b>District:</b>	0	<b>Filed Date</b>	1/20/2015 10:29:41 AM
<b>Committee Code:</b>	19367	<b>Postmark Date</b>	
<b>Political Party:</b>	Independent	<b>Amendment Date</b>	1/20/2015 10:45:50 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/16/2014	Check # 0	Davies, Simon 300 S. 3rd St. Fairfield, IA 52556	Advertising	\$700.00
new checking account - counter check Facebook Page set up				
10/24/2014	Check # 1402	Grady, Buce 2000 N. Court Fairfield, IA 52556	Advertising	\$300.00
sign, posters				
10/24/2014	Check # 1401	HyVee 1300 W. Burlington Fairfield, IA 52556	Fundraiser Food	\$59.55
refreshments for planning meeting				
10/29/2014	Check # 1405	Fairfield Ledger 112 E. Broadway Fairfield, IA 52556	Other Expenditure	\$115.00
inserting fees for Ledge				
10/29/2014	Check # 1404	Walkers Office Supply 109 W. Broadway Fairfield, IA 52556	Printing & Reproduction	\$178.59
For inserts in local paper				
10/31/2014	Check # 1406	Davies, Simon 300 S. 3rd St. Fairfield, IA 52556	Advertising	\$250.00
Facebook Ads				
11/7/2014	Check # 1407	Weekly Reader 200 W. owe St. Fairfield, IA 52556	Advertising	\$240.00
Advertising, inserts				
11/19/2014	Check # 1408	Kreglow, Martha 406 N. D St. Apt 2D Fairfield, IA 52556	Other Expenditure	\$100.00
cash payee, re-imburement for refreshments for after election get together, still owe \$37.				
1/20/2015	Check # Cash	Natel Broadband 9070 W. Burlington Fairfield, IA 52556	Other Expenditure	\$67.68
cash withdrawn to close bank account and paid to Natel Broadband for phone				

<b>Total Amount</b>	<b>\$2,010.82</b>
---------------------	-------------------