

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

Vote NO September 12		Status: Audited	
Committee Type:	Local Ballot Issue	Statutory Due Date	7/19/2017
County:	Johnson	Adjusted Due Date	
District:	0	Filed Date	7/18/2017 5:12:46 PM
Committee Code:	21752	Postmark Date	
Political Party:	Not Available	Amendment Date	8/3/2017 11:59:31 AM
Report Date:	2017	Candidate Name:	

Treasurer

Last Name: Hampel	First Name: Martha	MI:
Address: 4362 E Court St		
City: Iowa City	State: IA	Zip Code: 52245
		Phone: 319-382-6349
E-Mail:		

Chairperson

Last Name: Dieterle	First Name: Caroline	MI:
Address: 727 Walnut St		
City: Iowa City	State: IA	Zip Code: 52240
		Phone: 319-338-8674
E-Mail:		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$1,721.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,721.00
Schedule B: Expenditure Total	\$814.48
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$906.52

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$185.49
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**

Vote NO September 12		Status: Amended	
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Committee Code:	21752	Postmark Date	
Political Party:	Not Available	Amendment Date	8/3/2017 11:59:31 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
6/5/2017	Check #	Unitemized	None	\$20.00	
6/5/2017	Check #	Unitemized	None	\$25.00	
6/5/2017	Check #	Cavanaugh, Mike 735 Wheaton Rd Iowa City, IA 52246	None	\$25.00	
6/5/2017	Check # 1535	Deupree, Anne 1559 Sequoia Dr. NE Solon, IA 52333	None	\$50.00	
6/5/2017	Check #	Floyd, Bruce 1809 Hafor Dr. Iowa City, IA 52246	None	\$100.00	
6/5/2017	Check # 21154	Grawe, Catherine 1908 Southridge Dr. Coralville, IA 52241	None	\$50.00	
6/5/2017	Check #	Hagle, Timothy 3105 Friendship Street Iowa City, IA 52245	None	\$100.00	
6/5/2017	Check #	Hemingway, Phil 415 Elmridge Ave. Iowa City, IA 52245	None	\$100.00	
6/5/2017	Check # 4084	Michel, Cynthia 4716 Derby Ave SW Kalona, IA 52247	None	\$50.00	
6/5/2017	Check #	Neuzil, Keith 2812 360th St SW Oxford, IA 52322	None	\$100.00	
6/5/2017	Check #	Racheter, Don 34 Kearney Ct Iowa City, IA 52246	None	\$50.00	
6/5/2017	Check # 5141	Wheeler, Susan 4297 Maureen Terrace Iowa City, IA 52240	None	\$25.00	
6/7/2017	Check # 3976	Clemens, Arleigh 820 Club House Road #5C North Liberty, IA 52317	None	\$50.00	

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
6/8/2017	Check # 2680	deProsse, Carol 1401 Burry Drive Iowa City, IA 52246	None	\$50.00	
6/8/2017	Check # 2681	deProsse, Charles 1401 Burry Drive Iowa City, IA 52246	None	\$50.00	
6/9/2017	Check #	Carsner, Tom 1627 College Court Place Iowa City, IA 52245	None	\$100.00	
6/10/2017	Check #	Conzemius, Maria 2833 Sterling Dr Iowa City, IA 52240	None	\$50.00	
6/11/2017	Check # 5572	Murphy, Mary 890 Park Place Iowa City, IA 52246	None	\$100.00	
6/13/2017	Check #	Heath, Paul 2545 Muddy Creek LN Coralville, IA 52241	None	\$20.00	
6/16/2017	Check #	Thornton, Deborah 6180 Kabul Place Dulles, VA 20189	None	\$200.00	
6/20/2017	Check #	Unitemized	None	\$11.00	
6/21/2017	Check # 6791	Dieterle, Caroline 727 Walnut Iowa City, IA 52240	None	\$50.00	
6/23/2017	Check #	Befeler, Dennis 234 Hutchinson Ave. Iowa City, IA 52246	None	\$20.00	
6/30/2017	Check # 6171	Kammermeyer, John 116 Ferson Ave Iowa City, IA 52246	None	\$100.00	
7/4/2017	Check #	Held, Benjamin 606 11th Ave Coralville, IA 52241	None	\$100.00	
7/5/2017	Check # 1954	Whitten, Blake 402 6th St Apt b5 Coralville, IA 52241	None	\$100.00	

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
7/12/2017	Check #	Nestor, Bruce 3424 19th Ave S Minneapolis, MN 55407	None	\$25.00	

Total Regular Contributions	\$1,721.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,721.00

Schedule B: Expenditures**Sch-B**

Vote NO September 12		Status: Filed	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/13/2017	Check # N/A	Precision Signz 6125 Valley Dr. Bettendorf, IA 52722	Printing & Reproduction	\$797.96
Yard signs				
7/12/2017	Check # N/A	Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Web Fees	\$16.52

Total Amount	\$814.48
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Schedule E: In Kind Contributions**Sch-E**

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Political Party:	Not Available	Amendment Date	8/3/2017 11:59:31 AM

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
6/4/2017	Sullivan, Adam 1819 Chelsea Ct Iowa City, IA 52240	None	Web Fees GoDaddy.com, LLC	\$32.14	
6/5/2017	Sullivan, Adam 1819 Chelsea Ct Iowa City, IA 52240	None	Web Fees SSLs.com	\$28.99	
6/15/2017	Sullivan, Adam 1819 Chelsea Ct Iowa City, IA 52240	None	Miscellaneous or Unitemized	\$30.00	
6/15/2017	Sullivan, Adam 1819 Chelsea Ct Iowa City, IA 52240	None	Printing & Reproduction Printing	\$42.95	
6/20/2017	deProse, Carol 1401 Burry Drive Iowa City, IA 52246	None	Printing & Reproduction Printing	\$51.41	

Total Estimated Fair Market Value	\$185.49
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