

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

Vote NO September 12		Status: Audited	
Committee Type: Local Ballot Issue		Statutory Due Date	9/7/2017
County: Johnson		Adjusted Due Date	
District: 0		Filed Date	9/7/2017 1:52:57 PM
Committee Code: 21752		Postmark Date	
Political Party: Not Available		Amendment Date	
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	\$906.52
Schedule A: Cash Contributions Total	\$781.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,687.52
Schedule B: Expenditure Total	\$621.13
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,066.39

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.75
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: Filed	
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Committee Code:	21752	Postmark Date	
Political Party:	Not Available	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/15/2017	Check #	Unitemized	None	\$25.00	
7/15/2017	Check # 14585	Apartments Downtown, Inc. 414 East Market St Iowa City, IA 52245	None	\$250.00	
7/16/2017	Check #	Unitemized	None	\$10.00	
7/16/2017	Check #	Unitemized	None	\$20.00	
7/17/2017	Check #	Unitemized	None	\$20.00	
7/17/2017	Check #	Unitemized	None	\$25.00	
7/17/2017	Check #	Unitemized	None	\$1.00	
7/17/2017	Check # 3004	Glasgow, James 3274 Dubuque St Iowa City, IA 52240	None	\$250.00	
7/17/2017	Check # 20391	Steve Kohli Construction 3129 Dubuque St NE Iowa City, IA 52240	None	\$100.00	
7/21/2017	Check #	Unitemized	None	\$5.00	
8/2/2017	Check #	Zwick, Daniel 440 Iowa St Hills, IA 52235	None	\$50.00	
8/11/2017	Check #	Henderson, Joseph 2875 Triple Crown Ln #3 Iowa City, IA 52240	None	\$25.00	

Total Regular Contributions	\$781.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$781.00

Schedule B: Expenditures**Sch-B**

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Committee Code:	21752	Postmark Date	
Political Party:	Not Available	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/24/2017	Check # N/A	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$25.08
Facebook ads				
7/31/2017	Check # N/A	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$14.08
Facebook ad				
7/31/2017	Check # N/A	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$50.04
Facebook ad				
8/2/2017	Check # N/A	Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Web Fees	\$3.11
8/14/2017	Check # N/A	Datafinder 7530 164th Avenue NE Suite A204 Redmond, WA 98052	Web Fees	\$265.68
8/21/2017	Check # N/A	Staples 820 S Riverside Dr Iowa City, IA 52246	Printing & Reproduction	\$44.15
Printing				
8/28/2017	Check # N/A	Copyworks 309 2nd St Coralville, IA 52241	Printing & Reproduction	\$46.11
Printing				
8/31/2017	Check # N/A	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$172.88
Facebook ads				

Total Amount	\$621.13
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Schedule E: In Kind Contributions**Sch-E**

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Committee Code:	21752	Postmark Date	
Political Party:	Not Available	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
7/26/2017	deProsse, Carol 1401 Burry Drive Iowa City, IA 52246	None	Printing & Reproduction Printing	\$0.75	

Total Estimated Fair Market Value	\$0.75
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