

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

JP Claussen for School Board		Status: Audited	
Committee Type:	School Board Candidate	Statutory Due Date	1/19/2017
County:	Johnson	Adjusted Due Date	
District:	0	Filed Date	1/15/2017 10:06:28 AM
Committee Code:	11441	Postmark Date	
Political Party:	Not Available	Amendment Date	1/15/2017 10:35:58 AM
Report Date:	2016	Candidate Name:	Claussen, Justin P

Treasurer

Last Name: Henke	First Name: Barbara	MI:
Address: 3051 Wayne Ave		Unit 11
City: Iowa City	State: IA	Zip Code: 52240
E-Mail: bghenke@gmail.com		Phone: 319-530-4817

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$1,204.16
Schedule A: Cash Contributions Total	\$2,236.77
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,440.93
Schedule B: Expenditure Total	\$2,538.04
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$902.89

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**

JP Claussen for School Board		Status: Filed	
Committee Type:	School Board Candidate	Statutory Due Date	1/19/2017
County:	Johnson	Adjusted Due Date	
District:	0	Filed Date	1/15/2017 10:06:28 AM
Committee Code:	11441	Postmark Date	
Political Party:	Not Available	Amendment Date	1/15/2017 10:35:58 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/10/2016	Check #	Miller, Kim 721 N. Linn St Iowa City, IA 52240	None	\$50.00	
7/11/2016	Check #	Williams, Dan 1670 Grizzly Trail North Liberty, IA 52317	None	\$160.00	
7/12/2016	Check #	Burton, Richard & Ann 640 Highland Park Ave Coralville, IA 52241	None	\$100.00	
7/13/2016	Check #	Westemeyer, Laura 4696 Oak Crest Hill Rd Iowa City, IA 52240	None	\$100.00	
7/14/2016	Check #	Lundell, John 403 Holiday Road Coralville, IA 52241	None	\$50.00	
7/15/2016	Check #	Tucker, Annie 1425 Oaklawn Ave Iowa City, IA 52245	None	\$50.00	
7/16/2016	Check #	Unitemized	N/A	\$25.00	
7/16/2016	Check #	Turvey, Carolyn 1822 Glendale Road Iowa City, IA 52245	None	\$100.00	
7/18/2016	Check #	Unitemized	N/A	\$25.00	
7/18/2016	Check #	Meggitt, Alisa 3083 Newport Iowa City, IA 52240	None	\$25.00	
7/18/2016	Check #	Odicho, Francois 601 South Gilbert Apt 632 Iowa City, IA 52240	None	\$20.00	
8/1/2016	Check #	Claussen, Justin P 703 13th Ave Coralville, IA 52241	Self	\$1,531.77	

Total Regular Contributions	\$2,236.77
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$2,236.77

Schedule B: Expenditures**Sch-B**

JP Claussen for School Board		Status: Adjusted	
Committee Type:	School Board Candidate	Statutory Due Date	1/19/2017
County:	Johnson	Adjusted Due Date	
District:	0	Filed Date	1/15/2017 10:06:28 AM
Committee Code:	11441	Postmark Date	
Political Party:	Not Available	Amendment Date	1/15/2017 10:35:58 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/18/2016	Check # N/A	PayPal 3051 Wayne Ave Unit 11 Iowa City, IA 52240	Web Fees	\$8.31
8/1/2016	Check # 10034	Facebook 1601 S California Ave Palo Alto, CA 94304	Web Fees	\$1,531.77
8/3/2016	Check # 1003	Claussen, Justin P 703 13th Ave Coralville, IA 52241	Printing & Reproduction	\$997.96

Reimburse for mailing by TruArt Color Graphics.

Total Amount	\$2,538.04
---------------------	-------------------