

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

JP Claussen for School Board		Status: Audited	
Committee Type: School Board Candidate		Statutory Due Date	9/7/2017
County: Johnson		Adjusted Due Date	
District: 0		Filed Date	9/6/2017 5:12:30 PM
Committee Code: 11441		Postmark Date	
Political Party: Not Available		Amendment Date	
Report Date: 2017	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
		Phone: 319-530-4817
E-Mail: bghenke@gmail.com		

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$902.89
Schedule A: Cash Contributions Total	\$2,450.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,352.89
Schedule B: Expenditure Total	\$2,920.24
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$432.65

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	9/7/2017
County:	Johnson	Adjusted Due Date	
District:	0	Filed Date	9/6/2017 5:12:30 PM
Committee Code:	11441	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
5/20/2017	Check #	Carsner, Thomas 1627 College Court Place Iowa City, IA 52245	None	\$50.00	
5/21/2017	Check #	Benton, Daniel 729 N. Linn St Iowa City, IA 52245	None	\$100.00	
5/22/2017	Check #	Sullivan, Rod 2326 E Court St Iowa City, IA 52245	None	\$50.00	
6/8/2017	Check #	Roberts, Mary 1901 13th St Coralville, IA 52241	None	\$100.00	
6/10/2017	Check #	Clark, Ron 213 N Gilbert St Iowa City, IA 52245	None	\$20.00	
6/20/2017	Check #	Burton, Richard & Ann 640 Highland Park Ave Coralville, IA 52241	None	\$100.00	
6/20/2017	Check #	deProsse, Carol 1401 Burry Drive Iowa City, IA 52245	None	\$60.00	
6/25/2017	Check #	McLure, John 415 Koser Iowa City, IA 52246	None	\$100.00	
7/7/2017	Check #	Claussen, Cory 10 3rd Street, NE Washington, DC 20002	Brother	\$200.00	
7/7/2017	Check #	Duff, Myrna 1635 Hollywood Blvd Iowa City, IA 52240	None	\$10.00	
7/7/2017	Check #	Siefers, Vicki 15 Brown Deer Knoll Coralville, IA 52241	None	\$50.00	
7/8/2017	Check #	Bailey, Barbara 123 S Street Iowa City, IA 52240	None	\$25.00	
7/9/2017	Check #	Clark, Sarah 509 Brown St Iowa City, IA 52245	None	\$75.00	

Schedule A: Contributions**Sch-A**

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7/10/2017	Check #	Carsner, Thomas 1627 College Court Place Iowa City, IA 52245	None	\$50.00	
7/12/2017	Check #	Cluderay, Thomas 438 S Street NW Apt A Washington, DC 20001	None	\$50.00	
7/20/2017	9773 Check # 1108	SEIU Local 199 Voter Education Fund 6 Hawkeye Dr. Suite 103 North Liberty, IA 52317	N/A	\$100.00	
7/27/2017	Check #	Tucker, Annie 1425 Oaklawn Ave Iowa City, IA 52245	None	\$100.00	
8/3/2017	Check #	Sherer, Jennifer 3019 Pinecrest Iowa City, IA 52245	None	\$50.00	
8/4/2017	Check #	Jacobson, James 184 Columbia Iowa City, IA 52245	None	\$10.00	
8/4/2017	Check #	Klein, Garry 628 2nd Ave Iowa City, IA 52245	None	\$50.00	
8/4/2017	Check #	Miller, Kim 721 N. Linn St Iowa City, IA 52240	None	\$35.00	
8/5/2017	Check #	Dvorsky, Susan 450 3rd Ave #3 Coralville, IA 52241	None	\$25.00	
8/5/2017	Check #	Kinney, Jane 321 Fairview Ave Iowa City, IA 52245	None	\$25.00	
8/6/2017	Check #	Dirks, April 5 Wellesley Way Iowa City, IA 52245	None	\$30.00	
8/6/2017	Check #	Gailey, Rich 2835 36th Ave, NE Olympia, WA 98506	Uncle	\$100.00	
8/6/2017	Check #	Hain, Marvin 1902 North Ridge Drive Coralville, IA 52241	None	\$50.00	

Schedule A: Contributions

Sch-A

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8/7/2017	Check #	Claussen, Cory 10 3rd Street, NE Washington, DC 20002	Brother	\$100.00	
8/8/2017	Check #	Kinney, Daniel 530 Ronalds Street Iowa City, IA 52245	None	\$50.00	
8/10/2017	Check #	Carsner, Thomas 1627 College Court Place Iowa City, IA 52245	None	\$50.00	
8/11/2017	Check #	Yates, Tom 1901 B Street Iowa City, IA 52245	None	\$100.00	
8/19/2017	Check #	Frye, Susan 816 River St. Iowa City, IA 52246	None	\$25.00	
8/24/2017	Check #	Gunderson, Carissa 408 McBride Roae Iowa City, IA 52246	None	\$200.00	
8/26/2017	Check #	Rajagopal, Carol 343 Kosier Iowa City, IA 52240	None	\$50.00	
8/26/2017	Check #	Wegner, Jill 3751 540th St, SW Riverside, IA 52327	None	\$40.00	
8/29/2017	Check #	Foster, Meghann 2172 North Oak Ct Coralville, IA 52241	None	\$50.00	
8/30/2017	Check #	Dentes, Kira PSC 557 Box 1310 FPO, AP, NA96379	Cousin	\$25.00	
8/30/2017	Check #	Holland, Frank 1721 East Court Iowa City, IA 52245	None	\$120.00	
9/2/2017	Check #	BarbouRoske, Dawn 107 Oberlin Iowa City, IA 52245	None	\$25.00	

Total Regular Contributions	\$2,450.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$2,450.00

Schedule B: Expenditures

Sch-B

JP Claussen for School Board		Status: Filed	
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Political Party:	Not Available	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/5/2017	Check # 1004	Precision Signz 6125 Valley Drive Bettendorf, IA 52722	Advertising	\$497.00
Stickers and signs				
6/10/2017	Check # 1005	Facebook 1601 S California Ave Palo Alto, CA 94304	Web Fees	\$105.00
Facebook boosts to inform about running and signs.				
6/10/2017	Check # none	PayPal None None, IA 52240	Bank Charges	\$8.15
6/20/2017	Check # 1006	Old Capitol Screen Printers 315 East 1st Street Ste B Iowa City, IA 52240	Campaign Merchandise	\$280.64
T-Shirts				
7/7/2017	Check # none	PayPal None None, IA 52240	Bank Charges	\$9.89
7/10/2017	Check # NA	PayPal None None, IA 52240	Bank Charges	\$5.26
7/10/2017	Check # 1007	Precision Signz 6125 Valley Drive Bettendorf, IA 52722	Campaign Signs	\$312.44
100 signs				
7/11/2017	Check # 1008	Claussen, Justin P 703 13th Ave Coralville, IA 52241	Campaign Merchandise	\$120.91
4 fence posts, candy, flag, bubbles for parade				
7/12/2017	Check # N/A	PayPal None None, IA 52240	Bank Charges	\$1.75
8/2/2017	Check # 1011	Claussen, Justin P 703 13th Ave Coralville, IA 52241	Printing & Reproduction	\$219.58
Boundary map and walking list copies				
8/2/2017	Check # 1009	KCJJ 845 Quarry Rd Coralville, IA 52241	Advertising	\$250.00
Radio spots				

Schedule B: Expenditures**Sch-B**

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/5/2017	Check # 1010	Claussen, Justin P 703 13th Ave Coralville, IA 52241	Web Fees	\$125.37
8/5/2017	Check # none	PayPal None None, IA 52240	Bank Charges	\$5.41
8/12/2017	Check # None	PayPal None None, IA 52240	Bank Charges	\$9.62
8/16/2017	Check # 1012	Precision Signz 6125 Valley Drive Bettendorf, IA 52722	Printing & Reproduction	\$225.00
Print cards for mailing				
8/26/2017	Check # none	PayPal None None, IA 52240	Bank Charges	\$7.13
8/28/2017	Check # none	PayPal None None, IA 52240	Bank Charges	\$1.46
8/28/2017	Check # 1013	Precision Signz 6125 Valley Drive Bettendorf, IA 52722	Printing & Reproduction	\$15.75
tax on previous expenditure				
8/29/2017	Check # none	PayPal None None, IA 52240	Bank Charges	\$1.75
8/30/2017	Check # 1014	Claussen, Justin P 703 13th Ave Coralville, IA 52241	Postage, Shipping, Delivery	\$709.09
Reimbursement for Invoice #13893, Bullseye Direct Mail, Davenport, IA				
8/30/2017	Check # none	Henke, Barbara 3051 Wayne Ave Unit 11 Iowa City, IA 52240	Postage, Shipping, Delivery	\$3.20
8/30/2017	Check # none	PayPal None None, IA 52240	Bank Charges	\$4.81
9/2/2017	Check # none	PayPal None None, IA 52240	Bank Charges	\$1.03

Total Amount	\$2,920.24
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