

Form DR-2: Disclosure Summary Page

DR-2

Committee Name
Nick Wagner for City Council

Candidate Name: **Nick A Wagner**

Committee ID#: **13365**

Statutory Due Date	12/1/2003
Adjusted Due Date	
Filed Date	12/1/2003
Received Date	
Amendment Date	

Status: **Filed**

Committee Type: **Municipal Candidate - City Council**

Report Year: **2003**

Treasurer: **Mandie Wagner**

Treas. Primary Phone: **(319) 447-4870**

Chairperson:

Chair. Primary Phone: **(null)**

County: **Linn**

District: **0**

Political Party: **Republican**

Statement of Cash On Hand

Cash on Hand at Start of Period	\$654.97
Schedule A: Cash Contributions Total	\$125.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$779.97
Schedule B: Expenditure Total	\$174.83
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$605.14

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$200.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	N
Schedule H1: Campaign Property Value	\$0.00

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Nick Wagner for City Council		Committee ID 13365	Statutory Due Date	12/1/2003
			Adjusted Due Date	
			Filed Date	12/1/2003
			Received Date	
Status Filed	Committee Type Municipal Candidate - City Council		Amended Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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11/4/2003	N/A	Hy Vee 3600 Hwy 151 Marion, IA 52302	Gifts or Meals for Volunteers Food for volunteer election party	\$74.83
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11/4/2003	N/A	Arena 7th Ave Marion, IA 52302	Gifts or Meals for Volunteers Election volunteer party	\$100.00
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Total Amount	\$174.83
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Schedule A: Contributions -- Money Taken In

Sch-A

Committee Name Nick Wagner for City Council		Committee ID 13365	Statutory Due Date	12/1/2003
			Adjusted Due Date	
			Filed Date	12/1/2003
			Amended Date	
Status Filed	Committee Type Municipal Candidate - City Council		Received Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/30/2003		Kortenkamp, Ed 2905 14th Ave Marion, IA 52302	None	\$100.00	
11/12/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	

Total Regular Contributions		\$125.00
Total Fundraiser Contributions		
Grand Total All Contributions		\$125.00

Schedule E: In Kind Contributions

Sch-E

Committee Name Nick Wagner for City Council		Committee ID 13365	Filing Date	12/1/2003	
Committee Type Municipal Candidate - City Council		Status Filed	Adjusted Due Date		
			Filed Date	12/1/2003	
			Amended Date		
			Received Date		
Date Recieved	Name and Address of Contributor	Relationship to Candidate *(if applicable)	Description of In Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
11/4/2003	Berry, Dave 2960 Winston Cir Marion, IA 52302	None	Gifts or Meals for Volunteers Election night volunteer party	\$200.00	
Total Estimated Fair Market Value				\$200.00	