

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

Steve Burnett for City Council		Status: Audited	
Committee Type: City Candidate - City Council		Statutory Due Date	10/29/2015
County: Mahaska		Adjusted Due Date	
District: 0		Filed Date	10/28/2015 9:41:14 AM
Committee Code: 14305		Postmark Date	
Political Party: Not Available		Amendment Date	
Report Date: 2015	Candidate Name: Burnett, Steve A		

Treasurer

Last Name: Pierson	First Name: Eddie	MI: D
Address: 1007 Peniel Street		
City: University Park	State: IA	Zip Code: 52595
		Phone: 641-670-7507
E-Mail: eddie.pierson@hotmail.com		

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$1,330.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,330.00
Schedule B: Expenditure Total	\$1,330.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$717.21
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**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/1/2015	Check #	Burnett, Steve A 1603 South Park Ave Oskaloosa, IA 52577	Self	\$100.00	
9/11/2015	Check # 5215	Brouwer, Cornie 2644 Merino Ave Oskaloosa, IA 52577	None	\$250.00	
9/14/2015	Check # 6298	Brown, Steven R 602 N Park Ave Oskaloosa, IA 52577	None	\$50.00	
9/14/2015	Check # 14226	Sloan, Stanley S 1608 S Park Ave Oskaloosa, IA 52577	None	\$50.00	
9/18/2015	Check # 2430	Campbell, Donald K 1609 S Park Ave Oskaloosa, IA 52577	None	\$100.00	
9/21/2015	Check # 2446	Bates, Joe F 1714 Carbonado Rd Oskaloosa, IA 52577	None	\$50.00	
9/21/2015	Check # 1569	Jorgensen, Jeremy 116 Highland Ave Oskaloosa, IA 52577	None	\$50.00	
10/5/2015	Check # 2040	Hyland, Chris K 171 Highland Ave Oskaloosa, IA 52577	None	\$100.00	
10/7/2015	Check # 6545	Siefering, Lyle 4 Park Place Oskaloosa, IA 52577	None	\$100.00	
10/12/2015	Check # 6064	Theobald, Michael E 317 High Ave E Oskaloosa, IA 52577	None	\$50.00	
10/13/2015	Check #	Unitemized	None	\$230.00	X
10/19/2015	Check #	Unitemized	None	\$150.00	
10/19/2015	Check # 2269	Hansen, Jim 1601 South Park Ave Oskaloosa, IA 52577	None	\$50.00	

Total Regular Contributions	\$1,100.00
Total Fundraiser Contributions	\$230.00
Grand Total All Contributions	\$1,330.00

Schedule B: Expenditures**Sch-B**

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/4/2015	Check # 1001	Lasting Impressions Printing 601 North L St Oskaloosa, IA 52577	Printing & Reproduction	\$32.96
50 Donation Mailing Packets				
9/4/2015	Check # 1002	U.S. Postal Service 113 6th Ave E Oskaloosa, IA 52577	Postage, Shipping, Delivery	\$24.50
50 stamps for Donation mailing packets				
9/17/2015	Check # 1002A	Deluxe Corp 3680 Victoria Street North Shoreview, MN 55126	Office Supplies	\$18.00
1 book of checks for checking account				
9/17/2015	Check # 1003	Musco Sports Lighting 100 1st Ave W Oskaloosa, IA 52577	Printing & Reproduction	\$16.59
Printing of 2 signs posted in building at intersection of Highways 92 and 163				
9/25/2015	Check # Unitemized	D&S Holdings 703 South 27th St Council Bluffs, IA 51501	Miscellaneous or Unitemized	\$75.00
Amount for rent of windows at building located at intersection of Highways 92 and				
9/28/2015	Check # 2002	US Postal Service 113 6th Ave E Oskaloosa, IA 52577	Postage, Shipping, Delivery	\$17.50
50 Postcard stamps for Hog Roast fundraiser postcard.				
10/9/2015	Check # 2003	Osky News 23 Century Mobile Home Park Oskaloosa, IA 52577	Advertising	\$250.00
Advertising on www.oskynews.org- 2 weeks 10/18/15 through 10/31/15				
10/11/2015	Check # 2004	Wal-Mart 2203 A Ave W Oskaloosa, IA 52577	Fund-Raiser (Holding)	\$114.50
Supplies for Hog Roast fundraiser, held Monday, October 12th.				
10/12/2015	Check # 2005	VanGilst, Ken 302 N 10TH ST Oskaloosa, IA 52577	Fund-Raiser (Holding)	\$100.00
Processing hog for hog roast meet & greet on October 12th.				
10/12/2015	Check # 2006	VanGilst, Ken 302 N 10TH ST Oskaloosa, IA 52577	Fund-Raiser (Holding)	\$50.00
Fee to butcher hog for hog roast held Monday, October 12th				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/19/2015	Check # 2007	Oskaloosa Herald 1901 A Ave W Oskaloosa, IA 52577	Advertising	\$179.00
Advertising in Oskaloosa Herald 10/26, 10/27, 10/29, & 10/30				
10/22/2015	Check # 2008	Burnett, Steve A 1603 South Park Ave Oskaloosa, IA 52577	Fundraiser Food	\$451.95
Cost for whole hog purchased at Mahaska County Fair, and processing for hog at Leighton Meat locker on 7/20/15.				

Total Amount	\$1,330.00
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Schedule E: In Kind Contributions**Sch-E**

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Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
7/27/2015	Burnett, Steve A 1603 South Park Ave Oskaloosa, IA 52577	Self	Other Expenditure Paid to Mahaska County Auditor for list of voters in the 4th Ward in Oskaloosa	\$10.00	
8/6/2015	Burnett, Steve A 1603 South Park Ave Oskaloosa, IA 52577	Self	Fundraiser Food Meat Processing of hog for hog roast fundraiser held Monday, October 12th.	\$84.95	
9/16/2015	Burnett, Steve A 1603 South Park Ave Oskaloosa, IA 52577	Self	Campaign Signs (50) campaign signs with stands	\$277.47	
9/22/2015	Burnett, Steve A 1603 South Park Ave Oskaloosa, IA 52577	Self	Printing & Reproduction Postcards used for Campaigning. Purchased from Wal-Mart & Office Center	\$44.79	
10/13/2015	Harris, Nick 701 B Ave E Oskaloosa, IA 52577	None	Advertising Production of campaign commercial	\$300.00	

Total Estimated Fair Market Value	\$717.21
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