

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

Samantha Schroeder, for Treasurer Campaign Fund		Status: Audited	
Committee Type: County Candidate - Treasurer		Statutory Due Date	10/19/2014
County: Monona		Adjusted Due Date	
District: 0		Filed Date	10/19/2014 2:18:29 PM
Committee Code: 19222		Postmark Date	
Political Party: Republican		Amendment Date	
Report Date: 2014	Candidate Name: Schroeder, Samantha L		

Treasurer

Last Name: Craig	First Name: Marsha	MI: J
Address: 6 Ohm Dr		
City: Mapleton	State: IA	Zip Code: 51034
Phone: 712-253-3082		
E-Mail: mcraig33@yahoo.com		

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$46.96
Schedule A: Cash Contributions Total	\$709.06
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$756.02
Schedule B: Expenditure Total	\$743.47
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$12.55

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**

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Committee Code:	19222	Postmark Date	
Political Party:	Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/24/2014	Check # 9926	Willey, Vincent 351 Pike Ct Whiting, IA 51063	None	\$25.00	
8/5/2014	Check #	Waugh, Larry 13716 Cashew Ave Whiting, IA 51063	None	\$40.00	
8/16/2014	Check # 1654	Craig, Doug 6 Ohm Dr Mapleton, IA 51034	Parent	\$30.00	
9/10/2014	Check #	Moore, Gary 25294 Co Hwy L-20 Soldier, IA 51572	None	\$10.00	
9/10/2014	Check # 20878	Kueny Electric, Inc 517 Main Street Mapleton, IA 51034	None	\$50.00	
9/13/2014	Check #	Golden, Mike 201 Elm Street Po Box 26 Castana, IA 51010	None	\$20.00	
9/13/2014	Check # 4388	Gosch, Les 301 S 7TH St Mapleton, IA 51034	None	\$100.00	
9/13/2014	Check #	Sexton, Mick 10053 Sumac Ave Danbury, IA 51019	None	\$100.00	
9/13/2014	Check #	Zimmerman, Scott 105 8th St Mapleton, IA 51034	None	\$100.00	
9/14/2014	Check # 4187	Schroeder, Samantha L 406 Walnut Street Mapleton, IA 51034	Self	\$143.26	
10/7/2014	Check # 12807	Hallowell, Dick 3164 335th St Smithland, IA 51056	None	\$25.00	
10/7/2014	Check #	Vanderbur, Lois 11918 Sequoia Ave Mapleton, IA 51034	None	\$25.00	
10/13/2014	Check # 4080	Schroeder, Samantha L 406 Walnut Street Mapleton, IA 51034	Self	\$40.80	

Total Regular Contributions	\$709.06
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$709.06

Schedule B: Expenditures**Sch-B**

Samantha Schroeder, for Treasurer Campaign Fund		Status: Filed	
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District:	0	Filed Date	10/19/2014 2:18:29 PM
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Political Party:	Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/16/2014	Check # 1010	Fiesta Foods 405 Heisler St Mapleton, IA 51034	Campaign Merchandise	\$20.14
Parade food and brown bags				
8/18/2014	Check # 1011	Sam's Club 4201 S York Street Sioux City, IA 51106	Campaign Merchandise	\$29.66
Campaign card stock				
9/4/2014	Check # 1012	The Mapleton Press 504 Main St Mapleton, IA 51034	Printing & Reproduction	\$42.80
Printing of Campaign cards				
9/14/2014	Check # 1013	Schroeder, Samantha L 406 Walnut Street Mapleton, IA 51034	Campaign Signs	\$523.26
9/26/2014	Check # 1014	The Mapleton Press 504 Main St Mapleton, IA 51034	Printing & Reproduction	\$42.80
Printing of Campaign cards				
10/8/2014	Check # 1015	The Mapleton Press 504 Main St Mapleton, IA 51034	Advertising	\$40.80
Newspaper ad				
10/13/2014	Check # 1016	The Mapleton Press 504 Main St Mapleton, IA 51034	Advertising	\$40.80
Newspaper ad				
10/14/2014	Check # N/A	First State Bank Po Box 195 Mapleton, IA 51034	Bank Charges	\$3.21

Total Amount	\$743.47
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