

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

<b>Law Enforcement for O'Brien County</b>		<b>Status:</b> Audited	
<b>Committee Type:</b> County PAC		<b>Statutory Due Date</b>	7/19/2016
<b>County:</b> O'brien		<b>Adjusted Due Date</b>	
<b>District:</b> 0		<b>Filed Date</b>	7/12/2016 2:49:47 PM
<b>Committee Code:</b> 25088		<b>Postmark Date</b>	
<b>Political Party:</b> Not Available		<b>Amendment Date</b>	7/13/2016 11:15:23 AM
<b>Report Date:</b> 2016	<b>Candidate Name:</b>		

**Treasurer**

<b>Last Name:</b> Holtkamp	<b>First Name:</b> Rodd	<b>MI:</b>
<b>Address:</b> 380 N Welch Ave.		
<b>City:</b> Primghar	<b>State:</b> IA	<b>Zip Code:</b> 51245
		<b>Phone:</b> 712-957-0035
<b>E-Mail:</b>		

**Chairperson**

<b>Last Name:</b> Devereaux	<b>First Name:</b> Bruce	<b>MI:</b> E
<b>Address:</b> 318 N Rutledge		P.O. Box 298
<b>City:</b> Paullina	<b>State:</b> IA	<b>Zip Code:</b> 51046
		<b>Phone:</b> 712-949-2471
<b>E-Mail:</b> brucedev@tcaexpress.net		

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$0.00</b>
<b>Schedule A: Cash Contributions Total</b>	\$3,245.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$3,245.00</b>
<b>Schedule B: Expenditure Total</b>	\$3,235.88
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$9.12</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

<b>Law Enforcement for O'Brien County</b>		<b>Status:</b> Filed	
<b>Committee Type:</b> County PAC		<b>Statutory Due Date</b>	7/19/2016
<b>County:</b> O'brien		<b>Adjusted Due Date</b>	
<b>District:</b> 0		<b>Filed Date</b>	7/12/2016 2:49:47 PM
<b>Committee Code:</b> 25088		<b>Postmark Date</b>	
<b>Political Party:</b> Not Available		<b>Amendment Date</b>	7/13/2016 11:15:23 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/18/2016	Check #	Ginger, Tom 309 W. 3rd Sanborn, IA 51248	None	\$60.00	
5/18/2016	Check #	Sampson, Gary 5844 380th St. Primghar, IA 51245	None	\$100.00	
5/18/2016	Check #	Schuknecht, Fred 5248 480th St Paullina, IA 51046	None	\$200.00	
5/18/2016	Check #	Willson, Becky 4542 Silver Ave Paullina, IA 51046	None	\$105.00	
5/19/2016	Check #	Hoepner, Michael P.O. Box 601 Okoboji, IA 51355	None	\$500.00	
5/19/2016	Check #	Hofman, Jerry 3471 Sorrel Ave Primghar, IA 51245	None	\$250.00	
5/19/2016	Check #	Jacobsma, Beci Box 8 Sanborn, IA 51248	None	\$50.00	
5/19/2016	Check #	Palmer, Pat 811 59th St West Des Moines, IA 50266	None	\$100.00	
5/19/2016	Check #	Roos, Sharon 555 2nd St. NE Primghar, IA 51245	None	\$50.00	
5/19/2016	Check #	Roos, Jeff 555 2nd St NE Primghar, IA 51245	None	\$50.00	
5/19/2016	Check #	Tjossem, Janice 6141 410th St Primghar, IA 51245	None	\$100.00	
5/19/2016	Check #	Tjossem, Tony 4542 Silver Ave. Paullina, IA 51046	None	\$100.00	
5/19/2016	Check #	VanderVeen, Steve 191 S 8th Ave E Hartley, IA 51346	None	\$50.00	

**Schedule A: Contributions****Sch-A**

<b>Law Enforcement for O'Brien County</b>		<b>Status:</b> <b>Filed</b>	
<b>Committee Type:</b>	County PAC	<b>Statutory Due Date</b>	7/19/2016
<b>County:</b>	O'brien	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	7/12/2016 2:49:47 PM
<b>Committee Code:</b>	25088	<b>Postmark Date</b>	
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	7/13/2016 11:15:23 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
6/3/2016	Check #	Schuknecht, Eugene 221 N Maple Paullina, IA 51046	None	\$550.00	
7/12/2016	Check #	Unitemized	None	\$980.00	
total of donations \$25 or less					

<b>Total Regular Contributions</b>	<b>\$3,245.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$3,245.00</b>

**Schedule B: Expenditures****Sch-B**

<b>Law Enforcement for O'Brien County</b>		<b>Status:</b> Adjusted	
<b>Committee Type:</b> County PAC		<b>Statutory Due Date</b>	7/19/2016
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/20/2016	Check # 065164	Iowa Information 227 9th St Sheldon, IA 51201	Advertising	\$687.96
Invoice # 9442 5-18 & 5-23 ad				
5/23/2016	Check # 065167	Iowa Information 227 9th St Sheldon, IA 51201	Advertising	\$746.26
Invoice #9442 5-25 & 5-30 ads				
5/23/2016	9144 Check # 06518	O'brien County Republican Central Committee 510 8th Avenue Sheldon, IA 51201	Charitable Contributions	\$25.00
Kelly O'Brien Chairperson				
6/6/2016	Check # 065204	Hartley Sentinel 71 1st St SE Hartley, IA 51346	Advertising	\$519.76
5-18, 5-26, 6-01 ads				
6/6/2016	Check # 065264	Iowa Information 227 9th St Sheldon, IA 51201	Advertising	\$352.17
06-01, 06-04, 06-04, 06-06 ads				
6/6/2016	Check # 065202	Marcus News 144 E. Broadway Paullina, IA 51046	Advertising	\$416.25
5-18, 5-26, 6-01 ads				
7/6/2016	Check # 065263	Sanborn Pioneer Box 280 Sanborn, IA 51248	Advertising	\$488.48
5-19, 5-26, 06-16 ads				

<b>Total Amount</b>	<b>\$3,235.88</b>
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