

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

<b>Good Government For Pleasant Hill</b>		<b>Status:</b> Audited	
<b>Committee Type:</b> City PAC		<b>Statutory Due Date</b>	1/19/2019
<b>County:</b> Polk		<b>Adjusted Due Date</b>	
<b>District:</b> 0		<b>Filed Date</b>	1/4/2019 2:18:44 PM
<b>Committee Code:</b> 35015		<b>Postmark Date</b>	
<b>Political Party:</b> Not Available		<b>Amendment Date</b>	
<b>Report Date:</b> 2018	<b>Candidate Name:</b>		

**Treasurer**

<b>Last Name:</b> Powell	<b>First Name:</b> Ric	<b>MI:</b>
<b>Address:</b> 5930 Cardinal Ct.		
<b>City:</b> Pleasant Hill	<b>State:</b> IA	<b>Zip Code:</b> 50327
		<b>Phone:</b> 515-979-0057
<b>E-Mail:</b> Ricpowell7@gmail.com		

**Chairperson**

<b>Last Name:</b> Ploeger	<b>First Name:</b> Sherm	<b>MI:</b>
<b>Address:</b> 5251 Windsor Ct.		
<b>City:</b> Pleasant Hill	<b>State:</b> IA	<b>Zip Code:</b> 50327
		<b>Phone:</b> 515-262-0206
<b>E-Mail:</b>		

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$841.39</b>
<b>Schedule A: Cash Contributions Total</b>	\$671.64
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$1,513.03</b>
<b>Schedule B: Expenditure Total</b>	\$623.55
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$889.48</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>Good Government For Pleasant Hill</b>		<b>Status:</b> Filed	
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
2/27/2018	Check #	Glawe, Stan 5061 Copper Creek Dr Pleasant Hill, IA 50327	None	\$25.00	
2018 membership renewal					
2/27/2018	Check #	O'Riley, Jim 5255 Copper Creek Dr Pleasant Hill, IA 50327	None	\$25.00	
2018 membership renewal					
2/27/2018	Check #	Ploeger, Sherm 5251 Windsor Court Pleasant Hill, IA 50327	None	\$25.00	
2018 membership renewal					
2/27/2018	Check #	Ploeger, Sheila 5251 Windsor Ct Pleasant Hill, IA 50327	None	\$25.00	
2018 membership renewal					
2/27/2018	Check #	Powell, Ric 5930 cardinal Ct. Pleasant Hill, IA 50327	None	\$25.00	
2018 membership renewal					
2/27/2018	Check #	Rogness, Paul 1585 Andrews Drive Pleasant Hill, IA 50327	None	\$25.00	
2018 membership renewal					
2/27/2018	Check #	Rogness, Butch 1585 Andrews Drive Pleasant Hill, IA 50327	None	\$25.00	
2018 membership renewal					
2/27/2018	Check #	Souza, Nick 6571 SE Sundance Swing Pleasant Hill, IA 50327	None	\$25.00	
2018 membership renewal					
3/12/2018	Check #	Miller, Martha 5230 E Oakwood Drive Pleasant Hill, IA 50327	None	\$25.00	
2018 Membership					
4/2/2018	Check #	Gustafson, Norman 4905 Windsor Circle Pleasant Hill, IA 50327	None	\$25.00	
2018 Membership renewal					

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
4/2/2018	Check #	Skinner, Lois PO Box 367 Altoona, IA 50009	None	\$96.50	
2018 Membership renewal and donation					
4/2/2018	Check #	Voyce, Pat 1405 S Hickory Blvd Pleasant Hill, IA 50327	None	\$25.00	
2018 Membership renewal					
4/2/2018	Check #	Great Southern Bank 1290 Copper Creek Drive Pleasant Hill, IA 50327	None	\$0.04	
Checking account interest					
5/1/2018	Check #	Great Southern Bank 1290 Copper Creek Drive Pleasant Hill, IA 50327	None	\$0.01	
May checking account interest					
5/10/2018	Check #	Cooney, Shawntel 5340 NE 23rd Des Moines, IA 50317	None	\$25.00	
2018 new membership					
5/25/2018	Check #	Grooters, Ross 2010 Copper Wynd Court Pleasant Hill, IA 50327	None	\$25.00	
2018 membership					
5/31/2018	Check #	Logan, Pat 1555 Andrews Pleasant Hill, IA 50327	None	\$25.00	
2018 membership renewal					
6/19/2018	Check #	Carlson, Bob 5311 Windsor Ct. Pleasant Hill, IA 50327	None	\$25.00	
2018 membership renewal					
6/19/2018	Check #	Carroll, Pennie 1700 Andrews Drive Pleasant Hill, IA 50327	None	\$25.00	
2018 membership renewal					
6/19/2018	Check #	Denny, Sue 99 Constitution Blvd Pleasant Hill, IA 50327	None	\$25.00	
2018 membership renewal					

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6/19/2018	Check #	Eisenlauer, Bill 325 Hawkeye Drive Pleasant Hill, IA 50327	None	\$25.00	
2018 membership renewal					
6/19/2018	Check #	Eisenlauer, Bob 325 Hawkeye Drive Pleasant Hill, IA 50327	None	\$25.00	
2018 membership renewal					
6/19/2018	Check #	Gause, Curt 400 Tyler Drive Pleasant Hill, IA 50327	None	\$25.00	
2018 membership renewal					
6/19/2018	Check #	Lack, Bill 5230 University Pleasant Hill, IA 50327	None	\$25.00	
2018 membership renewal					
6/19/2018	Check #	Zelenovich, Mike 4865 Windsor Cir Pleasant Hill, IA 50327	None	\$25.00	
2018 membership renewal					
6/30/2018	Check #	Great Southern Bank 1290 Copper Creek Drive Pleasant Hill, IA 50327	None	\$0.09	
Interest paid to checking account for June of 2018					
10/30/2018	Check #	Scott, Doyle 1540 Crenshaw Court Pleasant Hill, IA 50327	None	\$25.00	
2018 membership					

<b>Total Regular Contributions</b>	<b>\$671.64</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$671.64</b>

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

<b>Good Government For Pleasant Hill</b>		<b>Status:</b> <b>Filed</b>	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/18/2018	Check # 1013	Souza, Nick 6571 SE Sundancer Swing Pleasant Hill, IA 50327	Web Fees	\$20.00
Reimbursement for boost on Facebook				
5/15/2018	Check # 1014	O'Riley, Jim 5255 Copper Creek Dr Pleasant Hill, IA 50327	Advertising	\$153.74
Reimbursement for advertising at the city golf tournament (sponsorship)				
5/24/2018	Check # 1015	Souza, Nick 6571 SE Sundance Swing Pleasant Hill, IA 50327	Postage, Shipping, Delivery	\$115.23
Reimbursement for office supplies and postage				
5/31/2018	Check # 1016	O'Riley, Jim 5255 Copper Creek Dr Pleasant Hill, IA 50327	Charitable Contributions	\$46.74
Reimbursement for supplies for a youth fishing derby				
10/30/2018	Check # 1017	Rogness, Paul 1585 Andrews Drive Pleasant Hill, IA 50327	Other Expenditure	\$120.84
Reimbursement for purchasing a pop up canopy for group sponsorship events				
11/2/2018	Check # 1018	O'Riley, Jim 5255 Copper Creek Dr Pleasant Hill, IA 50327	Parade Candy	\$67.00
Reimbursement for purchasing candy for city Halloween kids trick of treat event at the city complex				
11/8/2018	Check # 1019	Pleasant Hill Library 5151 Maple Drive Pleasant Hill, IA 50327	Charitable Contributions	\$50.00
Donation to Pleasant Hill Library				
12/12/2018	Check # 1020	Ploeger, Sherm 5251 Windsor Court Pleasant Hill, IA 50327	Fundraiser Food	\$50.00
Reimbursement for items purchased at group Christmas party				

<b>Total Amount</b>	<b>\$623.55</b>
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