

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

Friend of Gary Herman		Status: Audited	
Committee Type: County Candidate - Auditor		Statutory Due Date	5/19/2012
County: Pottawattamie		Adjusted Due Date	
District: 0		Filed Date	5/28/2012 8:40:23 PM
Committee Code: 18168		Postmark Date	
Political Party: Republican		Amendment Date	
Report Date: 2012	Candidate Name: Herman, Gary G		

Treasurer

Last Name: Herman	First Name: Elizabeth	MI: A
Address: 11212 240th Street		
City: Council Bluffs	State: IA	Zip Code: 51503
Phone: 712-366-1846		
E-Mail: lizandgary1978@gmail.com		

Chairperson

Last Name: Herman	First Name: Gary	MI: G
Address: 11212 240th Street		
City: Council Bluffs	State: IA	Zip Code: 51503
Phone: 712-366-1846		
E-Mail:		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$1,880.00
Schedule F1: Loans Received Total	\$1,575.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,455.00
Schedule B: Expenditure Total	\$1,736.82
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,718.18

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$201.13
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$1,575.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Committee Code:	18168	Postmark Date	
Political Party:	Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/14/2012	Check #	Brantz, Don 28320 Brothers AVE Glenwood, IA 51534	None	\$520.00	
4/4/2012	Check #	Johnson, Charles 307 Huntington Ave Council Bluffs, IA 51503	None	\$100.00	
4/19/2012	Check #	Ballenger, William 240 Locust Lodge Council Bluffs, IA 51503	None	\$100.00	
4/30/2012	Check #	Jerkovich, John 23257 SunshineLane Council Bluffs, IA 51503	None	\$25.00	
4/30/2012	Check #	Struyk, Doug and Jill 3110 Druid Hill DRive Des Moines, IA 50315	None	\$50.00	
4/30/2012	Check #	Wahl, Roger PO Box 2054 Council Bluffs, IA 51502	None	\$150.00	
5/3/2012	Check #	Ballenger, Jeff 12606 Greystone Ct Council Bluffs, IA 51503	None	\$100.00	X
5/3/2012	Check #	Brantz, Don 28320 Brothers AVE Glenwood, IA 51534	None	\$25.00	X
5/3/2012	Check #	Cannon, Martin 24000 210th Street Crescent, IA 51526	None	\$100.00	X
5/3/2012	Check #	Coats, Don 12574 Deerfield Ct Council Bluffs, IA 51503	None	\$100.00	X
5/3/2012	Check #	Heinrich, Carl 816 Birchwood Cir Council Bluffs, IA 51503	None	\$100.00	X
5/3/2012	Check #	Hester, Joan 20221 Cougar Lane Honey Creek, IA 51542	None	\$25.00	X
5/3/2012	Check #	Hitchcock, John 1863 Longview Loop Council Bluffs, IA 51503	None	\$25.00	X

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
5/3/2012	Check #	Johnson, Charles 307 Huntington Ave Council Bluffs, IA 51503	None	\$100.00	X
5/3/2012	Check #	Jorgensen, Jeff 201 Shaley Dr Council Bluffs, IA 51503	None	\$20.00	X
5/3/2012	Check #	Oltmans, Kathryn 25190 Emerald AVE Council Bluffs, IA 51503	None	\$25.00	X
5/3/2012	Check #	Peoples, James and Eunice 1310 Underwood Carter Lake, IA 51510	None	\$40.00	X
5/3/2012	Check #	Ringgenberg, Al 312 Carly Cir Council Bluffs, IA 51503	None	\$40.00	X
5/3/2012	Check #	Welch, Verne 2515 Eagle Ridge Dr Council Bluffs, IA 51503	None	\$100.00	X
5/7/2012	Check #	Belt, Scott 1447 Madison Ave Council Bluffs, IA 51503	None	\$100.00	
5/7/2012	Check #	Knedler, Michael 17683 Lochland Ridge Council Bluffs, IA 51503	None	\$10.00	
5/8/2012	Check #	Schmidt, Linda 29331 Coldwater Ave Honey Creek, IA 51542	None	\$25.00	

Total Regular Contributions	\$1,080.00
Total Fundraiser Contributions	\$800.00
Grand Total All Contributions	\$1,880.00

Schedule B: Expenditures**Sch-B**

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Political Party:	Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/11/2012	Check # N/A	Iowa Secretary of State Lucas State Office Bldg Des Moines, IA 50319	Professional Fees	\$10.00
Voter List				
4/16/2012	Check # N/A	Copycat 225 W Broadway Council Bluffs, IA 51503	Printing & Reproduction	\$378.34
Campaign Flyers				
4/24/2012	Check # N/A	Officemax 505 E 30th Ave Council Bluffs, IA 51501	Advertising	\$10.94
mailing labels				
4/24/2012	Check # N/A	Officemax 505 E 30th Ave Council Bluffs, IA 51501	Advertising	\$17.43
mailing labels				
4/27/2012	Check # N/A	Copycat 225 W Broadway Council Bluffs, IA 51503	Printing & Reproduction	\$220.14
Fundraiser mailers				
4/27/2012	Check # N/A	HyVee 1745 Madison Ave Council Bluffs, IA 51503	Postage, Shipping, Delivery	\$136.07
postage				
4/27/2012	Check # N/A	Nonpareil 535 W Broadway St Council Bluffs, IA 51503	Advertising	\$210.00
fundraiser announcement				
5/3/2012	Check # N/A	Design4 3232 H Street Omaha, NE 68104	Campaign Signs	\$743.65
5/3/2012	Check # N/A	Officemax 505 E 30th Ave Council Bluffs, IA 51501	Fund-Raiser (Holding)	\$10.25
markers and name tags				

Total Amount	\$1,736.82
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Schedule E: In Kind Contributions**Sch-E**

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Political Party:	Republican	Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
2/25/2012	Herman, Gary G 11212 240th Street Council Bluffs, IA 51503	Self	Campaign Merchandise Candidate pin	\$11.65	
4/4/2012	Herman, Gary G 11212 240th Street Council Bluffs, IA 51503	Self	Postage, Shipping, Delivery Post office box	\$26.00	
5/3/2012	Herman, Gary G 11212 240th Street Council Bluffs, IA 51503	Self	Fundraiser Food Food and soda at Pizza King	\$163.48	

Total Estimated Fair Market Value	\$201.13
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Schedule F1: Loans Received**Sch-F1**

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Committee Code:	18168	Postmark Date	
Political Party:	Republican	Amendment Date	

Date Received	Name and Address of Lender	Relationship To Candidate	Amount of Loan
4/16/2012	Herman, Gary G 11212 240th Street Council Bluffs, IA 51503	Self	\$400.00
4/19/2012	Herman, Gary G 11212 240th Street Council Bluffs, IA 51503	Self	\$1,000.00
4/29/2012	Herman, Gary G 11212 240th Street Council Bluffs, IA 51503	Self	\$175.00

Total Received This Period		\$1,575.00
Total Unpaid Loans from Last Period		\$0.00
Total Loans Paid This Period	\$0.00	
Total Forgiven This Period	\$0.00	
Total Outstanding Loans End Of Reporting Period		\$1,575.00