

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

Pottawattamie Cnty. Democratic Central Committee		Status: Filed	
Committee Type: County Central Committee		Statutory Due Date	5/19/2016
County: Pottawattamie		Adjusted Due Date	
District: 0		Filed Date	5/18/2016 9:28:08 AM
Committee Code: 9157		Postmark Date	
Political Party: Democratic		Amendment Date	
Report Date: 2016	Candidate Name:		

Treasurer

Last Name: Pierce	First Name: Ronald	MI: P
Address: 4317 Cottage Row		
City: Council Bluffs	State: IA	Zip Code: 51501
		Phone: 712-435-9767
E-Mail: ronaldpierce@yahoo.com		

Chairperson

Last Name: Nelson	First Name: Linda	MI: M
Address: 114 McKenzie Cir		
City: Council Bluffs	State: IA	Zip Code: 51503
		Phone: 712-256-2976
E-Mail: lmn727@aol.com		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$8,280.03
Schedule A: Cash Contributions Total	\$13,559.51
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$21,839.54
Schedule B: Expenditure Total	\$10,366.62
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$11,472.92

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**

Pottawattamie Cnty. Democratic Central Committee		Status: Filed	
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Committee Code:	9157	Postmark Date	
Political Party:	Democratic	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/9/2016	Check #	Unitemized	N/A	\$26.00	
Pass-the-Hat unitemized donations received at the January 9, 2016 Central Committee meeting.					
1/14/2016	Check # N/A	Unitemized	None	\$63.00	
Unitemized received from Pass-the-Hat donation at the Mock caucus.					
1/15/2016	Check # N/A	Bremmer, Ed Apt. #319 11 Elliott St. Council Bluffs, IA 51503	None	\$10.00	X
Sustaining Club monthly donation through the bank automated clearing house.					
1/15/2016	Check # N/A	Bristol, Delores F. 20140 Mynster Springs Rd. Council Bluffs, IA 51503	None	\$25.00	X
Sustaining Club monthly donation through the bank automated clearing house.					
1/15/2016	Check # ACH Debit	Pierce, Ronald P. 4317 Cottage Row Council Bluffs, IA 51501	None	\$25.00	X
Sustaining Club monthly donation through the bank automated clearing house.					
1/15/2016	Check # N/A	Punteney, Scott 4105 Gladbrook Dr. Council Bluffs, IA 51503	None	\$30.00	X
Sustaining Club monthly donation through the bank automated clearing house.					
1/15/2016	Check # N/A	Wilson, Pamela A. 311 Woodbury Ave. Council Bluffs, IA 51503	None	\$10.00	X
Sustaining Club monthly donation through the bank automated clearing house.					
1/15/2016	Check # N/A	Wilson, BethAnn 311 Woodbury Avenue Council Bluffs, IA 51503	None	\$10.00	X
Sustaining Club monthly donation through the bank automated clearing house.					
2/1/2016	Check # N/A	Unitemized	None	\$174.00	X
Unidentified (Cash) Donations received at the 2016 Caucus.					
2/1/2016	Check # 7891	Townsend, Duane & Helen 1207 Eastwood Lane Council Bluffs, IA 51503	None	\$25.00	X
Check received as donation at the 2016 Caucus					

Schedule A: Contributions**Sch-A**

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Political Party:	Democratic	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
2/3/2016	Check # 8314	Hjortsvang, Alvina L. 1920 Parkwild Drive Apt. # 51 Council Bluffs, IA 51503	None	\$120.00	X
Sustaining club Donation					
2/13/2016	Check #	Unitemized	N/A	\$31.00	
Unitemized Pass-The Hat cash contributions received at the February Central Committee meeting.					
2/15/2016	Check # ACH Debit	Bremmer, Ed Apt. #319 11 Elliott St. Council Bluffs, IA 51503	None	\$10.00	X
Monthly donation to the Sustaining Club processed by the bank.					
2/15/2016	Check # ACH Debit	Bristol, Delores F. 20140 Mynster Springs Rd. Council Bluffs, IA 51503	None	\$25.00	X
Monthly donation to the Sustaining Club processed by the bank.					
2/15/2016	Check # ACH Debit	Pierce, Ronald P. 4317 Cottage Row Council Bluffs, IA 51501	None	\$25.00	X
Monthly donation to the Sustaining Club processed by the bank.					
2/15/2016	Check # ACH Debit	Punteney, Scott 4105 Gladbrook Dr. Council Bluffs, IA 51503	None	\$30.00	X
Monthly donation to the Sustaining Club processed by the bank.					
2/15/2016	Check # ACH Debit	Wilson, BethAnn 311 Woodbury Avenue Council Bluffs, IA 51503	None	\$10.00	X
Monthly donation to the Sustaining Club processed by the bank.					
2/15/2016	Check # ACH Debit	Wilson, Pamela A. 311 Woodbury Ave. Council Bluffs, IA 51503	None	\$10.00	X
Monthly donation to the Sustaining Club processed by the bank.					
3/12/2016	Check # N/A	Unitemized	None	\$1,713.52	
Un-itemized cash donations collected at the County Convention (Pass-the-Hat).					
3/12/2016	Check # N/A	Unitemized	None	\$643.17	
Un-itemized funds collected from food sales at the County Convention.					

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
3/12/2016	Check # N/A	Unitemized	None	\$1,393.00	
un_itemized funds collected for delegate fees at the County Convention					
3/12/2016	Check # 9885	Billier, Andrew F. & M. Miche 213 Forest Glen Dr. Council Bluffs, IA 51503-8445	None	\$20.00	X
Delegate fees collected at the County Convention.					
3/12/2016	Check # 12798	Bowman, James L. & Tracie L. 115 Shoreline Dr. Carter Lake, IA 51510	None	\$10.00	X
Delegate fees collected at the County Convention.					
3/12/2016	Check # 3204	Byers, Kay D. 53286 Dogwood Road Griswold, IA 51535	None	\$25.00	X
Pass-the-Hat donation at the County Convention					
3/12/2016	Check # 2142	Cooter, Margaret H. 238 5th Avenue Council Bluffs, IA 51503	None	\$10.00	X
Delegate fees collected at the County Convention.					
3/12/2016	Check # 2156	Cooter, Margaret H. 238 5th Avenue Council Bluffs, IA 51503	None	\$50.00	X
Pass-the-Hat donation at the County Convention					
3/12/2016	Check # 4868	D'Angelo, N. Michael & Anna J. 846 S. Scenic Dr. Oakland, IA 51560-4060	None	\$50.00	X
Pass-the-Hat donation at the County Convention					
3/12/2016	Check # 1024	Daniels, Jason & Mary C. 2306 Avenue C Council Bluffs, IA 51501	None	\$10.00	X
Pass-the-Hat donation at the County Convention					
3/12/2016	Check # 3985	Erixon, John R. 22279 Old Lincoln Highway Crescent, IA 51526-4105	None	\$30.00	X
Delegate fees collected at the County Convention.					
3/12/2016	Check # N/A	Flores, Nancy A 321 West Ferndale Dr. Council Bluffs, IA 51503	None	\$25.00	X
Pass-the-Hat donation at the County Convention.					

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/12/2016	Check # 14674	Gardner, L. or G.J 26 Avenue F Council Bluffs, IA 51501	None	\$25.00	X
Pass-the-Hat donation at the County Convention					
3/12/2016	Check # 1317	Grubbs, Whitney A. 1223 Fairmont Avenue Council Bluffs, IA 51503	None	\$10.00	X
Delegate fees collected at the County Convention.					
3/12/2016	Check # 6727	Hartwell, Jean 19806 290th Street McClelland, IA 51548	None	\$20.00	X
Delegate fees collected at the County Convention.					
3/12/2016	Check # 6901	Kempton, Dee Lana 105 Wildwood Council Bluffs, IA 51503	None	\$50.00	
Pass-the-Hat donation at the County Convention					
3/12/2016	Check # 4759	Madden, Ruth E. 323 N Ave Apt 1 Council Bluffs, IA 51503	None	\$10.00	X
Delegate fees collected at the County Convention.					
3/12/2016	Check # 9686	Neill, Mark A. & Lori J. 2800 Avenue L. Council Bluffs, IA 51501	None	\$50.00	X
Pass-the-Hat donation at the County Convention					
3/12/2016	Check # 10284	Rooker, Stacy D. 3606 5h Avenue Council Bluffs, IA 51501	None	\$5.00	X
Pass-the-Hat donation at the County Convention					
3/12/2016	Check # 5149	Stycket, Virginia C. 501 Frank St. Apt 2 Council Bluffs, IA 51503-4568	None	\$10.00	X
Pass-the-Hat donation at the County Convention					
3/12/2016	Check # 2211	Vanderpool, Beth A. 1225 Wedgewood Dr. Council Bluffs, IA 51503	None	\$25.00	X
Pass-the-Hat donation at the County Convention					
3/15/2016	Check # ACH Debit	Bremmer, Ed Apt. #319 11 Elliott St. Council Bluffs, IA 51503	None	\$10.00	X
Monthly donation (ACH) to the Sustaining Club.					

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Political Party: Democratic		Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/15/2016	Check # ACH Debit	Bristol, Delores F. 20140 Mynster Springs Rd. Council Bluffs, IA 51503	None	\$25.00	X
Monthly donation (ACH) to the Sustaining Club.					
3/15/2016	Check # ACH Debit	Pierce, Ronald P. 4317 Cottage Row Council Bluffs, IA 51501	None	\$25.00	X
Monthly donation (ACH) to the Sustaining Club.					
3/15/2016	Check # ACH Debit	Punteney, Scott 4105 Gladbrook Dr. Council Bluffs, IA 51503	None	\$30.00	X
Monthly donation (ACH) to the Sustaining Club.					
3/15/2016	Check # ACH Debit	Wilson, Pamela A. 311 Woodbury Ave. Council Bluffs, IA 51503	None	\$10.00	X
Monthly donation (ACH) to the Sustaining Club.					
3/15/2016	Check # ACH Debit	Wilson, BethAnn 311 Woodbury Avenue Council Bluffs, IA 51503	None	\$10.00	X
Monthly donation (ACH) to the Sustaining Club.					
4/9/2016	Check #	Unitemized	N/A	\$30.00	
Un-itemized received from Pass-the-Hat donations.					
4/9/2016	Check # 3111	Gronstal, Mike & Connie 220 Bennett Ave. Council Bluffs, IA 51503	None	\$300.00	X
Donation for the annual fund raiser.					
4/9/2016	Check # 12773	Kuhr, Mary Anne & Steve Hu 23207 Pokamoke LN Crescent, IA 51526	None	\$300.00	X
Donation for the annual fund raiser.					
4/9/2016	Check # 5073	McConkey Jr., Charles H & Sheryl 2222 Ave L Council Bluffs, IA 51501	None	\$300.00	X
Donation for the annual fund raiser.					
4/9/2016	Check # 5776	Nelson, Linda M 114 McKenzie Circle Council Bluffs, IA 51503	None	\$300.00	X
Donation for the annual fund raiser.					

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
4/9/2016	2178 Check # 1033	Marti Nerenstone for Iowa 33 Indian Hills Road Council Bluffs, IA 51503	N/A	\$4,419.82	X
Unused campaign donated the Pottawattamie County Central Committee for the annual fund raiser.					
4/15/2016	Check # ACH Debit	Bremmer, Ed Apt. #319 11 Elliott St. Council Bluffs, IA 51503	None	\$10.00	X
Monthly ACH donation to the Sustaining Club.					
4/15/2016	Check # ACH Debit	Bristol, Delores F. 20140 Mynster Springs Rd. Council Bluffs, IA 51503	None	\$25.00	X
Monthly ACH donation to the Sustaining Club.					
4/15/2016	Check # ACH Debit	Pierce, Ronald P. 4317 Cottage Row Council Bluffs, IA 51501	None	\$25.00	X
Monthly ACH donation to the Sustaining Club.					
4/15/2016	Check # ACH Debit	Punteney, Scott 4105 Gladbrook Dr. Council Bluffs, IA 51503	None	\$30.00	X
Monthly ACH donation to the Sustaining Club.					
4/15/2016	Check # ACH Debit	Wilson, BethAnn 311 Woodbury Avenue Council Bluffs, IA 51503	None	\$10.00	X
Monthly ACH donation to the Sustaining Club.					
4/15/2016	Check # ACH Debit	Wilson, Pamela A. 311 Woodbury Ave. Council Bluffs, IA 51503	None	\$10.00	X
Monthly ACH donation to the Sustaining Club.					
4/21/2016	Check #	Cutler & Littrell, Kate & Boyd 808 Birchwood Circle Council Bluffs, IA 51503	None	\$300.00	X
Donation for the annual fund raiser.					
4/21/2016	Check #	Gorman, Chris & Steve 203 5th Avenue Council Bluffs, IA 51503	None	\$300.00	X
Donation for the annual fund raiser.					

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
4/21/2016	Check #	Peters, Scott & Jane 241 E. Graham Ave Council Bluffs, IA 51503	None	\$300.00	X
Donation for the annual fund raiser.					
4/21/2016	Check # 8891	Pierce, Ronald P. 4317 Cottage Row Council Bluffs, IA 51501	None	\$300.00	X
Donation for the annual fund raiser.					
5/6/2016	Check # 012386	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	None	\$1,300.00	
Rent expense reimbursement for the County HQ					
5/14/2016	Check #	Unitemized	N/A	\$46.00	
Un-itemized funds received through Pass-the-Hat at the the monthly Central Committee meeting.					
5/14/2016	Check # 0208	IBEW Local No. 22 8946 L. Street Omaha, NE 68127	None	\$300.00	X
Donation for the annual fund raiser.					

Total Regular Contributions	\$5,295.69
Total Fundraiser Contributions	\$8,263.82
Grand Total All Contributions	\$13,559.51

Schedule B: Expenditures**Sch-B**

Pottawattamie Cnty. Democratic Central Committee		Status: Filed	
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Political Party:	Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/9/2016	Check # 1352	Wilson, BethAnn 311 Woodbury Avenue Council Bluffs, IA 51503	Gifts or Meals for Volunteers	\$50.00
Starbucks gift certificates for people assisting the Mock Caucus on January 14, 2016.				
2/1/2016	Check # Bank Debit	Council Bluffs Saving Bank 1751 Madison Ave Council Bluffs, IA 51503	Bank Charges	\$10.00
ACH Charge for January 2016 billed in February 2016.				
2/13/2016	Check # 1355	Cool, Carolyn M. 2905 Valley View Council Bluffs, IA 51503	Consultant Services	\$80.00
Payment for Sign Language Interpretation at the 2016 Caucus.				
2/13/2016	Check # 1354	Haley, Margaret 7011 Farnam St. Omaha, NE 68132	Consultant Services	\$45.00
Payment for Sign Language Interpretation at the 2016 Caucus.				
2/13/2016	Check # 1353	Pierce, Ronald P. 4317 Cottage Row Council Bluffs, IA 51501	Fund-Raiser (Holding)	\$84.25
Reimbursement for reservation of Shelter House #6 for the Labor Day Picnic (Fundraiser). IDNR				
2/13/2016	Check # 1357	Safe & Sound Storage, Inc. 3125 S. 11th Street Council Bluffs, IA 51501	HQ Expenses	\$74.90
Storage rental for March 2016.				
2/13/2016	Check # 1356	The Daily NonPareil 535 West Broadway Ste 300 Council Bluffs, IA 51502	Advertising	\$378.28
Newspaper notification of the Caucus date and locations.				
2/29/2016	Check # Bank Debit	Council Bluffs Saving Bank 1751 Madison Ave Council Bluffs, IA 51503	Bank Charges	\$10.00
Bank ACH charge for February 2016.				
3/10/2016	Check # 1360	Pierce, Ronald P. 4317 Cottage Row Council Bluffs, IA 51501	Other Expenditure	\$41.16
To reimburse Ronald P Pierce for bunting used to decorate for the County Convention				
3/10/2016	Check # 1361	Hy-Vee Food Store 1745 Madison Avenue Council Bluffs, IA 51503	Fundraiser Food	\$660.04
Food purchased to sell at the County Convention.				

Schedule B: Expenditures

Sch-B

Pottawattamie Cnty. Democratic Central Committee		Status: Filed	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/11/2016	Check # 1358	Safe & Sound Storage, Inc. 3125 S. 11th Street Council Bluffs, IA 51501	Other Expenditure	\$74.90
Rental fee for storage unit.				
3/30/2016	Check # Bank Debit	Council Bluffs Saving Bank 1751 Madison Ave Council Bluffs, IA 51503	Bank Charges	\$10.00
Monthly bank charge for processing monthly debits to Sustaining Club members.				
4/9/2016	Check # 1365	Pierce, Ronald P. 4317 Cottage Row Council Bluffs, IA 51501	Other Expenditure	\$15.00
To reimburse Ronald P. Pierce for partial payment of the Celebrate CB Entry Fee.				
4/9/2016	Check # 1364	Safe & Sound Storage, Inc. 3125 S. 11th Street Council Bluffs, IA 51501	Other Expenditure	\$74.90
Rental for storage unit. For May 2016.				
4/9/2016	Check # 1363	Unionist Printing 1309 NW Radial Hwy Omaha, NE 68132	Printing & Reproduction	\$327.97
Unionist Printing -Printing and Bulk Mail costs.				
5/1/2016	Check # 1369	Johnson, Teresa A. 2304 Avenue C Council Bluffs, IA 51501	HQ Expenses	\$50.00
Labor to move equipment from storage and to help set up the 2016 HQ.				
5/1/2016	Check # 1366	Creston House c/o Pete Petersen 7355 Stafford Drive Council Bluffs, IA 51503	HQ Expenses	\$2,575.00
Headquarter rent for May 2016				
5/1/2016	Check # 1368	Creston House c/o Pete Petersen 7355 Stafford Drive Council Bluffs, IA 51503	HQ Expenses	\$2,250.00
Deposit on the HQ.				
5/1/2016	Check # 1367	Unionist Printing 1309 NW Radial Hwy Omaha, NE 68132	Printing & Reproduction	\$561.22
Printing and bulk mail for County Convention.				
5/13/2016	Check # 1371	Pierce, Ronald P. 4317 Cottage Row Council Bluffs, IA 51501	Other Expenditure	\$25.00
To reimburse for additional registration fee paid to the enter the Celebrate CB Parade				

Schedule B: Expenditures**Sch-B**

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/13/2016	Check # 1373	Creston House c/o Pete Petersen 7355 Stafford Drive Council Bluffs, IA 51503	HQ Expenses	\$2,575.00
HQ rent for June 2016.				
5/13/2016	Check # 1372	The Center 714 S. Main St. Council Bluffs, IA 51503	Other Expenditure	\$60.00
Expenses to cover the cost of using a meeting room on two separate occasions.				
5/13/2016	Check # 1370	WestFair c/o Ann Vorthmann 31112 Hwy Treyvor, IA 51575-6231	Other Expenditure	\$170.00
To rent a booth at the fair to distribute information about the Democratic Party and distribute candidate literature.				
5/14/2016	Check # 1374	Kuhr, Mary Anne 23207 Pokamoke Ln. Crescent, IA 51526	HQ Expenses	\$64.00
To reimburse for expenses incurred in preparing the new HQ location for occupancy.				
5/14/2016	Check # 1375	Heartland Pride Attn: Vendor Registration P. O. Box 8273 Omaha, NE 68108	Other Expenditure	\$100.00
To rent a booth at the Heartland Festival and to provide information about candidates and the Democratic Party.				

Total Amount	\$10,366.62
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