

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

Friends of Extension		Status: Audited	
Committee Type:	Local Ballot Issue	Statutory Due Date	10/19/2014
County:	Pottawattamie	Adjusted Due Date	
District:	0	Filed Date	10/15/2014
Committee Code:	21431	Postmark Date	
Political Party:	Not Available	Amendment Date	
Report Date:	2014	Candidate Name:	

Treasurer

Last Name: Killion	First Name: Rick	MI:
Address: 17635 Lochland Ridge		
City: Council Bluffs	State: IA	Zip Code: 51503
		Phone: 712-328-3486
E-Mail: rkillion@anbank.com		

Chairperson

Last Name: Hunter	First Name: Brian	MI: J
Address: 274 Elmwood Dr.		
City: Council Bluffs	State: IA	Zip Code: 51503
		Phone: 712-323-2615
E-Mail: q6edxbjh1@gmail.com		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$333.10
Schedule A: Cash Contributions Total	\$1,405.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,738.10
Schedule B: Expenditure Total	\$1,278.88
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$459.22

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**

Friends of Extension		Status: Filed	
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Committee Code:	21431	Postmark Date	
Political Party:	Not Available	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/8/2014	Check # 3995	Hawkeye Stages, Inc. 703 Dudley St. Decorah, IA 52101	None	\$300.00	
8/21/2014	Check # 6200	Glenn, Sherry 2659 82nd St. Urbandale, IA 50322	None	\$100.00	
8/23/2014	Check # 1524	Kress, Cathann 2411 Waterford Dr. Ames, IA 50010	None	\$100.00	
9/10/2014	Check # 3299	Ladd, Alan 2822 Country Club Dr. Atlantic, IA 50022-2537	None	\$100.00	
9/11/2014	Check # 7144	Jennings, Kathleen 17 Horizon Dr. Council Bluffs, IA 51503	None	\$100.00	
9/14/2014	Check # 7778	Hunter, Brian J. 274 Elmwood Dr. Council Bluffs, IA 51503	None	\$25.00	
9/15/2014	Check # 5465	Parrott, John 222 Cloverdale Dr. Council Bluffs, IA 51503	None	\$100.00	
9/15/2014	Check # 7675	Vorthmann, Kelby 29252 Beechnut Rd. Treynor, IA 51575	None	\$100.00	
9/17/2014	Check # 6252	Fink, Christine 10996 Woodland Trail Council Bluffs, IA 51503	None	\$25.00	
9/24/2014	Check # 1004	Brandt, Paulette 130-5th Ave. Council Bluffs, IA 51503	None	\$25.00	
9/24/2014	Check # 3750	Summy, Rachel 15273 Missouri Ave Crescent, IA 51526-4207	None	\$200.00	
9/25/2014	Check # 7424	Hough, Craig 24875 Rd. L-34 Underwood, IA 51576	None	\$50.00	X
10/1/2014	Check # 4289	Hannan, Patricia A. 207 5th Ave Council Bluffs, IA 51501	None	\$50.00	

Schedule A: Contributions**Sch-A**

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Political Party:	Not Available	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/1/2014	Check # 985	Rehling, Marilyn 9 Arnold Ave. Council Bluffs, IA 51503	None	\$30.00	
10/13/2014	Check # 9788	Killion, Rick 17635 Lochland Ridge Council Bluffs, IA 51503	None	\$100.00	

Total Regular Contributions	\$1,355.00
Total Fundraiser Contributions	\$50.00
Grand Total All Contributions	\$1,405.00

Schedule B: Expenditures**Sch-B**

Friends of Extension		Status: Filed	
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District:	0	Filed Date	10/15/2014
Committee Code:	21431	Postmark Date	
Political Party:	Not Available	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/19/2014	Check # 0012	US Postal Service Council Bluffs Post Office Council Bluffs, IA 51503	Postage, Shipping, Delivery	\$37.00
Post Office Box Rent				
9/10/2014	Check # 0013	Killion, Rick 17635 Lochland Ridge Council Bluffs, IA 51503	Postage, Shipping, Delivery	\$170.00
Reimbursement for stamps.				
9/23/2014	Check # 0014	Killion, Rick 17635 Lochland Ridge Council Bluffs, IA 51503	Postage, Shipping, Delivery	\$340.00
Reimbursement for stamps.				
10/14/2014	Check # 0015	Sandau Bros. Sign Co. 1627 9th Ave. Council Bluffs, IA 51503	Campaign Signs	\$731.88

Total Amount	\$1,278.88
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