

Form DR-2: Disclosure Summary Page

DR-2

Committee Name
Friends for Hamerlinck 2nd Ward
 Candidate Name: **Shawn A Hamerlinck**
 Committee ID#: **13483**

Statutory Due Date	10/6/2005
Adjusted Due Date	
Filed Date	10/6/2005
Received Date	
Amendment Date	

Status: **Filed**
 Committee Type: **Municipal Candidate - City Council**
 Report Year: **2005**
 Treasurer: **William Monroe**
 Treas. Primary Phone: **(563) 391-1069**
 Chairperson:
 Chair. Primary Phone: **(null)**
 County: **Scott**
 District: **0**
 Political Party: **Independent**

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$1,680.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,680.00
Schedule B: Expenditure Total	\$1,008.48
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$671.52

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$387.25
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	N
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions -- Money Taken In

Sch-A

Committee Name Friends for Hamerlinck 2nd Ward	Committee ID 13483	Statutory Due Date	10/6/2005
		Adjusted Due Date	
		Filed Date	10/6/2005
		Amended Date	
Status Filed	Committee Type Municipal Candidate - City Co	Received Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/4/2005		Arp, David 5013- south street Moline, IL 61265	None	\$50.00	
7/4/2005	Check # N/A	Unitemized N/A N/A, N/A N/A	N/A	\$25.00	
7/6/2005		Barnes, Steve 1409 W 52nd Davenport, IA 52800	None	\$100.00	
7/6/2005		Monroe, Tom & Kathy 2117 N Zenith Ave Davenport, IA 52804	None	\$30.00	
9/8/2005	Check # 1642	Westphal, Gene 17520-110th Street Davenport, IA 52804	None	\$50.00	
9/13/2005		olds, Chris & Lynn 1614 W hayes Street Davenport, IA 52804	None	\$50.00	

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Status Filed	Committee Type Municipal Candidate - City Co	Received Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/13/2005	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
9/14/2005	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
9/14/2005	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
9/15/2005		Nakmaru, Bob and Jeanne 5115 Crestveiw Heights Bettendorf, IA 52722	None	\$50.00	
9/15/2005	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
9/16/2005		Davison, R.A. po Box 1540	None	\$50.00	

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Status Filed	Committee Type Municipal Candidate - City Co	Received Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
		Davenport, IA 52809-1540			
9/19/2005		Hamerlinck, Shawn A 2210 Nevada Ave Davenport, IA 52804	N/A	\$600.00	
9/19/2005	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
9/22/2005	Check # 7493	Ketelsen, Gary 2516 N Fairmount Davenport, IA 5284	None	\$50.00	
9/30/2005	6008 Check # 2130	Associated Builders & Contractors of Iowa Political Action C 63 College Avenue Des Moines, IA 50314	N/A	\$500.00	

Total Regular Contributions		\$1,680.00
Total Fundraiser Contributions		
Grand Total All Contributions		\$1,680.00

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Friends for Hamerlinck 2nd Ward		Committee ID 13483	Statutory Due Date	10/6/2005
			Adjusted Due Date	
			Filed Date	10/6/2005
			Received Date	
Status Filed	Committee Type Municipal Candidate - City C		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount

9/22/2005	N/A	Victory Enterprises 5200 SW 30th Davenport, IA 52802	Campaign Merchandise signs, tablets	\$1,008.48
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Total Amount	\$1,008.48
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Schedule E: In Kind Contributions

Sch-E

Committee Name Friends for Hamerlinck 2nd Ward		Committee ID 13483		Filing Date	10/6/2005
Committee Type Municipal Candidate - City Council		Status Filed		Adjusted Due Date	
				Filed Date	10/6/2005
				Amended Date	
				Received Date	
Date Recieved	Name and Address of Contributor	Relationship to Candidate *(if applicable)	Description of In Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
6/15/2005	Hamerlinck, Shawn 2210 Nevada Davenport, IA 52804	None	Advertising Candidate web site	\$387.25	
Total Estimated Fair Market Value				\$387.25	