

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	11/1/2007
Adjusted Due Date	
Filed Date	10/30/2007
Received Date	
Amendment Date	

Status: **Filed**
 Committee Type: **Municipal Candidate - City Council**
 Report Year: **2007**
 Treasurer: **Gary Ketelsen**
 Treas. Primary Phone: **(563) 391-3522**
 Chairperson:
 Chair. Primary Phone: **(null)**
 County: **Scott**
 District: **0**
 Political Party: **Independent**

Statement of Cash On Hand

Cash on Hand at Start of Period	\$922.14
Schedule A: Cash Contributions Total	\$1,325.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,247.14
Schedule B: Expenditure Total	\$959.99
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,287.15

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	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	11/1/2007
		Adjusted Due Date	
		Filed Date	10/30/2007
		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
9/30/2007	Check # 7749	Ketelsen, Sue 2516 North Fairmount St. Davenport, IA 52804	None	\$100.00	
9/30/2007	Check # 5288	Williams, Kent 4326 W. 30th St. Davenport, IA 52804	None	\$50.00	
10/10/2007	Check # 1093	Williams, Dennis & Nancy 1625 Spring Green Drive Davenport, IA 52804	None	\$250.00	
10/16/2007	Check # 9320	Rhomberg, Karl 3330 Tremont Ave. Davenport, IA 52803	None	\$25.00	
10/19/2007		Lehan, Gina 3029 143 Ave. Ct. Milan, IL 61264	None	\$200.00	
10/26/2007	Check # 1711	Hamerlinck, Melissa 2210 Nevada Davenport, IA 52804	Spouse	\$400.00	

Schedule A: Contributions -- Money Taken In

Sch-A

Committee Name Friends for Hamerlinck 2nd Ward		Committee ID 13483	Statutory Due Date	11/1/2007
			Adjusted Due Date	
			Filed Date	10/30/2007
			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
10/26/2007	Check # 7759	Ketelsen, Sue 2516 North Fairmount St. Davenport, IA 52804	None	\$300.00	

Total Regular Contributions		\$1,325.00
Total Fundraiser Contributions		
Grand Total All Contributions		\$1,325.00

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Friends for Hamerlinck 2nd Ward		Committee ID 13483	Statutory Due Date	11/1/2007
			Adjusted Due Date	
			Filed Date	10/30/2007
			Received Date	
Status Filed	Committee Type Municipal Candidate - City C		Amended Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/30/2007	N/A Check # 010004	Menard's 222 West 53rd Street Davenport, IA 52806	Miscellaneous or Unitemized fence post and ties	\$123.75
10/2/2007	N/A Check # 010006	Larry Bob's Oasis 4020 Hickory Grove Road Davenport, IA 52806	Miscellaneous or Unitemized Primary party	\$270.00
10/15/2007	N/A Check # 010007	U. S. Postal Service 2351 West Locust St. Davenport, IA 52804	Postage, Shipping, Delivery stamps	\$82.10
10/17/2007	N/A Check # 010009	IA Ethics & Campaign Disclosure Board 510 East 12th Street Des Moines, IA 50319	Civil Penalty, Hearing Costs disclosure late fee	\$20.00

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Status Filed	Committee Type Municipal Candidate - City C			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

10/17/2007	N/A	Minute Man Press 902 West Kimberly Road Davenport, IA 52806	Printing & Reproduction postcards	\$379.57
	Check # 010008			
10/25/2007	N/A	Stick'em Up Graphics 2529 5th Avenue Rock Island, IL 61201	Campaign Merchandise campaign sweatshirts for walkers and talkers	\$84.57
	Check # 010010			

Total Amount	\$959.99
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