

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	1/19/2008
Adjusted Due Date	
Filed Date	11/11/2007
Received Date	
Amendment Date	11/11/2007

Status: **Amended**
 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	\$1,287.15
Schedule A: Cash Contributions Total	\$355.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,642.15
Schedule B: Expenditure Total	\$768.79
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$873.36

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	1/19/2008
		Adjusted Due Date	
		Filed Date	11/11/2007
		Amended Date	11/11/2007
Status Amended	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
11/2/2007	Check # 2190	Associated Builders & Contractors of Iowa PAC 475 Alices Road Ste. A Waukee, IA 50263	N/A	\$100.00	
11/11/2007	Check # 000017	Davenport Association of Professional Firefighters 4003 Lillie Ave. Davenport, IA 52806	N/A	\$250.00	
11/11/2007		Thompson, Ted & Linda 4007 W. Rusholme Davenport, IA 52804	None	\$5.00	

Total Regular Contributions		\$355.00
Total Fundraiser Contributions		
Grand Total All Contributions		\$355.00

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Friends for Hamerlinck 2nd Ward		Committee ID 13483	Statutory Due Date	1/19/2008
			Adjusted Due Date	
			Filed Date	11/11/2007
			Received Date	
Status Amended	Committee Type Municipal Candidate - City C		Amended Date	11/11/2007

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/29/2007	N/A Check # 010011	Bullseye Direct 589 East 53rd Street Davenport, IA 52807	Miscellaneous or Unitemized Direct Mailing Charge	\$468.79
11/6/2007	N/A Check # 010012	Larry Bob's Oasis 4020 Hickory Grove Road Davenport, IA 52806	Miscellaneous or Unitemized Election Night Party	\$300.00

Total Amount	\$768.79
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