

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

Dan Moore for Council Committee		Status: Adjusted	
Committee Type:	City Candidate - City Council	Statutory Due Date	1/19/2014
County:	Woodbury	Adjusted Due Date	
District:	0	Filed Date	12/4/2013 4:34:14 PM
Committee Code:	14142	Postmark Date	
Political Party:	Not Available	Amendment Date	12/10/2013 1:40:01 PM
Report Date:	2013	Candidate Name:	Moore, Dan

Treasurer

Last Name: Corrie	First Name: Steve	MI:
Address: 203 Vista Court		
City: Sioux City	State: IA	Zip Code: 51104
Phone: 712-277-6640		
E-Mail: scorrie@snbonline.com		

Chairperson

Last Name: Wharton	First Name: Jim	MI:
Address: 4529 Grayhawk Ridge Dr		
City: Sioux City	State: IA	Zip Code: 51106
Phone: 712-271-2008		
E-Mail:		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$2,787.50
Schedule A: Cash Contributions Total	\$3,640.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$6,427.50
Schedule B: Expenditure Total	\$6,427.50
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$170.00
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**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/30/2013	Check #	Blatchford, Amy 3700 Martins Yard Sioux City, IA 51104	None	\$50.00	
10/30/2013	Check #	Braunger, Paul 1440 Hamilton Blvd Sioux City, IA 51103	None	\$100.00	
10/30/2013	Check #	Conner, William 2708 Glen Ellen Rd Sioux City, IA 51106	None	\$50.00	
10/30/2013	Check #	Davis, Duane 939 Spyglass Cirle Dakota Dunes, SD 57049	None	\$750.00	
10/30/2013	Check #	Ferris, Dave 2606 Glen Ellen Rd Sioux City, IA 51106	None	\$100.00	
10/30/2013	Check #	Goodwin, Lee 750 Pierce St Sioux City, IA 51101	None	\$50.00	
10/30/2013	Check #	Hansen, Matt 3700 Martins Yard Sioux City, IA 51104	None	\$50.00	
10/30/2013	Check #	Jorgensen, Ron 5921 Pine View Dr Sioux City, IA 51106	None	\$100.00	
10/30/2013	Check #	Krage, Colonel 3707 Briar Path Sioux City, IA 51104	None	\$50.00	
10/30/2013	Check #	Unitemized	N/A	\$20.00	
10/30/2013	Check #	Seff, Bob 3923 Country Club Blvd Sioux City, IA 51104	None	\$100.00	
10/30/2013	Check #	Stewart, Suzan 29 W. 45th St Sioux City, IA 51104	None	\$100.00	
10/30/2013	Check #	Sulzbach, Lori & Jon 1356 Fox Ridge Trail Sioux City, IA 51104	None	\$500.00	

Schedule A: Contributions**Sch-A**

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10/30/2013	6113 Check # 004414	AFSCME Iowa Council 61 P.E.O.P.L.E. 4320 NW 2nd Avenue Des Moines, IA 50313	N/A	\$500.00	
11/1/2013	Check #	Albenesius, Mark 924 Spyglass Circle Dakota Dunes, SD 57049	None	\$100.00	
11/1/2013	Check #	Clay, Norman 4872 Bradford Lane Sioux City, IA 51106	None	\$200.00	
11/1/2013	Check #	Lessard, Michelle 5720 Old Lakeport Rd Sioux City, IA 51106	None	\$200.00	
11/1/2013	Check #	Wilson, Brad 3725 Military Rd Sioux City, IA 51103	None	\$150.00	
11/6/2013	Check #	Chicoine, Brad 3111 Pierce St Sioux City, IA 51104	None	\$50.00	
11/6/2013	Check #	Kalin, Bruce 120 W 40th St Sioux City, IA 51104	None	\$50.00	
11/6/2013	Check #	Unitemized	N/A	\$20.00	
11/6/2013	Check #	Wolfe, Chic 400 Peletier Dr Sioux City, IA 51104	None	\$100.00	
11/6/2013	Check #	Bill Markve & Associates LLC 625 Sioux Point Rd Dakota Dunes, SD 57049	None	\$250.00	

Total Regular Contributions	\$3,640.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$3,640.00

Schedule B: Expenditures**Sch-B**

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/30/2013	Check # N/A	Benson, Barb 3701 Briar Path Sioux City, IA 51104	Advertising	\$68.46
labels for mailings				
10/30/2013	Check # N/A	Moore, Dan 3811 Nebraska Street Sioux City, IA 51104	Postage, Shipping, Delivery	\$1,367.80
supplies \$51.98 postage \$1,315.82				
10/30/2013	Check # N/A	Chatterkick 1531 Villa Ave Sioux City, IA 51103	Advertising	\$1,800.00
social media advertising				
10/30/2013	Check # N/A	Record Printing 1117 Villa Ave Sioux City, IA 51103	Advertising	\$529.85
post cards				
10/30/2013	Check # N/A	Sign Pro 200 S Fairmount St Sioux City, IA 51106	Advertising	\$1,498.00
signs				
11/4/2013	Check # N/A	Bass Advertising 815 Nebraska St Sioux City, IA 51101	Advertising	\$560.00
Website design				
11/7/2013	Check # N/A	Bass Advertising 815 Nebraska St Sioux City, IA 51101	Advertising	\$280.00
Newspaper ad				
11/18/2013	Check # N/A	Moore, Dan 3811 Nebraska Street Sioux City, IA 51104	Gifts or Meals for Volunteers	\$237.94
meals for committee meetings				
12/4/2013	Check # N/A	Moore, Dan 3811 Nebraska Street Sioux City, IA 51104	Mileage	\$85.45
reimburse for 215 miles @ \$.3974				

Total Amount	\$6,427.50
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Schedule E: In Kind Contributions**Sch-E**

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Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
11/4/2013	Steve's Studio of Photography 2420 Jackson St Sioux City, IA 51104	None	Advertising photo shoot for newspaper ad	\$170.00	

Total Estimated Fair Market Value	\$170.00
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