

DR-2 Disclosure Summary Page

DR-2

Courtney for State Senate Committee		Status: Amended	
Committee Type:	State Senate	Statutory Due Date	1/19/2016
County:	NA	Adjusted Due Date	
District:	44	Filed Date	1/15/2016 11:41:16 AM
Committee Code:	1344	Postmark Date	
Political Party:	Democratic	Amendment Date	11/16/2017 1:53:06 PM
Report Date: 2015		Candidate Name: Courtney, Thomas	

Treasurer

Last Name: Courtney		First Name: Nancy		MI:
Address: 2609 Clearview Dr				
City: Burlington	State: IA	Zip Code: 52601	Phone: (319) 572-1967	
E-Mail: bikerbikernancy@aol.com				

Chairperson

Last Name: Wachter		First Name: Stacey		MI:
Address: 1028 Short Street				
City: Burlington	State: IA	Zip Code: 52601	Phone: (319) 759-1460	
E-Mail:				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$5,316.09
Schedule A: Cash Contributions Total	\$17,435.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$22,751.09
Schedule B: Expenditure Total	\$5,027.93
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$17,723.16

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	\$1,222.47

Schedule A: Contributions

Sch-A

Courtney for State Senate Committee	Status:	Amended
Committee Type: State Senate	Statutory Due Date	1/19/2016
County: NA	Adjusted Due Date	
District: 44	Filed Date	1/15/2016 11:41:16 AM
Committee Code: 1344	Postmark Date	
Political Party: Democratic	Amendment Date	11/16/2017 1:53:06 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
08/01/2015	Check # 6061	Allbee, Richard A. P.O Box 436 Hampton, IA 50441	None	\$1,000.00	X
09/01/2015	6067 Check # 6042	Iowa Health PAC 1531 NE Williamsburg Drive Ankeny, IA 50021		\$1,000.00	X
09/10/2015	Check # 5865	Westerbeck, Jean 206 North Walnut New London, IA 52645	None	\$200.00	X
09/30/2015	6098 Check # 4500	Iowa BEV PAC #6098 212 E. 3rd Street, Floor 2 Des Moines, IA 50309		\$1,500.00	X
10/12/2015	Check # 1029	ITC Holdings Corp PAC 48933 201 Townsend St. Ste 900 Lansing, MI 48933	None	\$250.00	X
10/14/2015	Check # 21477	Mellinger, Richard 2830 Winegard Dr Apt 702 Burlington, IA 52601-2056	None	\$50.00	X
10/14/2015		Menke, Arletta 25 Richards Drive Ft. Madison, IA 52627	None	\$100.00	X
cash-fundraiser on 10/23/15					
10/14/2015	Check # cash	Mitchell, Linda 313 Cottage Grove West Burlington, IA 52655	None	\$100.00	X
10/23 fundraiser					
10/14/2015	Check # 3034	Schatz, Leroy or Agnes 1711 Summer St. Burlington, IA 52601	None	\$100.00	X
10/23 fundraiser					
10/14/2015	Check # 4266	Wick, Danny or Karen 222 Meadow St. Mediapolis, IA 52637	None	\$25.00	X
fundraiser 10/23					
10/15/2015	Check # 2239	Riessen, John 10982 Wood Duck Cove Dr West Burlington, IA 52655	None	\$100.00	X
10/23 fundriaser					
10/16/2015	9672 Check # 1608	Plumbers and Pipe Fitters Local 125 Political Education Fund 4192 Pikeview Drive Center Point, IA 52213		\$1,000.00	X
10/18/2015	Check # 6438	Liles, Brenda 2218 Vogt St. Burlington, IA 52601	None	\$50.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/20/2015	Check # 6537	Carter, J. E. 914 South 13th St. Burlington, IA 52601	None	\$50.00	X
10/21/2015	Check # 6344	Henderson, Robert 2731 New London Rd. New London, IA 52645	None	\$50.00	X
10/23 fundraiser					
10/22/2015	Check # 4324	Baxter, Elaine 1016 N. 4th Burlington, IA 52601	None	\$50.00	X
10/22/2015	8662 Check # 6672	I.U.O.E. Local 150 Federal PAC 6200 Joliet Road Countryside, IL 60525		\$500.00	X
10/22/2015	9736 Check # 5398	Iowans For A Skilled Workforce 855 E. Court Ave Des Moines, IA 50309		\$250.00	X
10/23/2015	Check # 10244	Beavers, Amy 9276 Lakeview Burlington, IA 52601	None	\$50.00	X
10/23/2015	Check # 1535	Beck, Robert W. 19371 Roosevelt ST Danville, IA 52623	None	\$50.00	X
10/23/2015	Check # 2946	Blint, Donald 10776 160th St. Burlington, IA 52601	None	\$25.00	X
10/23/2015	Check # 1592	Cary, James PO Box 366 307 W. Walnut Danville, IA 52623	None	\$150.00	X
10/23/2015	Check # 3007	Chubb, Dianne 2429 Ghahn Burlington, IA 52601	None	\$100.00	X
10/23/2015	Check # 4361	Cohoon, Dennis M. P.O. Box157 Burlington, IA 52601-0157	None	\$50.00	X
10/23/2015	Check # 1940	Distelhorst, Ann 238 S. 6th St. Burlington, IA 52601	None	\$50.00	X
10/23/2015	Check # 6190	Dockendorff, John or Sandra 22921 - 135th St. Danville, IA 52623	None	\$50.00	X
10/23/2015	Check # 7451	Fraise, Eugene or Faye 1699 280th Ave. Fort Madison, IA 52627	None	\$100.00	X
10/23/2015	Check # 7045	Galbraith, Jan or Myrna 1409 S Starr Ave Burlington, IA 52601	None	\$50.00	X
10/23/2015	Check # 4740	Gerdorn, Larry or Janice 6389 Summer St. Burlington, IA 52601	None	\$100.00	X
10/23/2015	Check # 7701	Harter, Christine 1018 Monticello Burlington, IA 52601	None	\$250.00	X
10/23/2015	Check # 16551	Heland, Jeffrey 2909 Dill St Burlington, IA 52601	None	\$50.00	X
10/23/2015	Check # 3399	Liles, Kevin 501 Wightman Burlington, IA 52601	None	\$50.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/23/2015	Check # 9707	Logan, Paula 1714 Koestner St. Burlington, IA 52601	None	\$25.00	X
10/23/2015	Check # 10746	Lohmann, Marcia 2605 Clearview Dr. Burlington, IA 52601	None	\$50.00	X
10/23/2015	Check # 5056	Londquist, Janelle Nalley 20395 DMC Hiway 99 Mediapolis, IA 52637	None	\$50.00	X
10/23/2015	Check # 4821	Meade, Daniel J. 2221 Vogt St. Burlington, IA 52601	None	\$50.00	X
10/23/2015	Check # 2104	Miller, Thomas A. 406 S. Plane Burlington, IA 52601	None	\$100.00	X
10/23/2015	Check # cash	Porter, Bill 207 W. Division St. Danville, IA 52623	None	\$20.00	X
10/23/2015	Check # 6375	Riney, Sheryl 315 Broadway West Burlington, IA 52655	None	\$50.00	X
10/23/2015	Check # 9897	Rothzen, Richard or Sherry 2618 Evergreen Dr. Burlington, IA 52601	None	\$125.00	X
10/23/2015	Check # cash	Savely, Juanita 508 E. Harlan St. Mt. Pleasant, IA 56241	None	\$20.00	X
10/23/2015	Check # 4314	Scheitlin, Bruce 5834 Summer St Burlington, IA 52601	None	\$100.00	X
10/23/2015	Check # 1887	Showalter, Nelson or Mary Ann 15519 N. Prairie Grove Rd. Burlington, IA 52601	None	\$50.00	X
10/23/2015	Check # 4614	Smith, Douglas 2132 S. 15th St. Burlington, IA 52601	None	\$25.00	X
10/23/2015	Check # 5834	Stych, Joyce K. 1222 Vista Ct Muscatine, IA 52761	None	\$30.00	X
10/23/2015	Check # 2443	Taylor, Richard or Annette 2667 Iowa Ave. Mt. Pleasant, IA 52641	None	\$100.00	X
10/23/2015	Check # 2724	Wachter, Randy or Stacey 1028 Short Street Burlington, IA 52601	None	\$25.00	X
10/23/2015		Warren, Danny 2114 S. Main Burlington, IA 52601	None	\$50.00	X
10/23/2015	Check # 1284	Welcher, Ron 606 E. Washington St. Apt. 102 Mt. Pleasant, IA 52641	None	\$25.00	X
10/23/2015	Check # 6073	Worley, Lavon 1407 Pawnee Dr. Burlington, IA 52601	None	\$50.00	X
10/24/2015	Check # 13846	Siegel, Steve 411 N. Court Ottumwa, IA 52501	None	\$100.00	X
10/26/2015		Unitemized	None	\$10.00	
pass the hat					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/26/2015	Check # 1328	Cole, Kenton or Charman 925 E. 7th St. Lomax, IL 61454	None	\$100.00	X
10/26/2015	Check # 3859	Stevens, Joe 12124 Flint Valley Dr. Burlington, IA 52601	None	\$50.00	X
10/27/2015	Check # 2277	Bartles, Robert or Carol 6096 Nikonha Place Burlington, IA 52601	None	\$100.00	X
10/27/2015	9790 Check # 1055	Iowa Professional Fire Fighters PAC po box 2268 Iowa City, IA 52244		\$250.00	X
10/29/2015	9850 Check # 1002	Southeastern Iowa Building Trade Council PAC 1205 N. Central Ave Burlington, IA 52601		\$500.00	X
11/09/2015	6272 Check # 1404	State Police Officers Council- PAC Fund 4782 Butterfield Road Cedar Falls, IA 50613		\$250.00	X
11/10/2015	Check # 1557	Anderson, Elliott or Patricia 119 S. Adams St. Burlington, IA 52601	None	\$100.00	X
11/16/2015	Check # 6948	Brenneman, John or Char 1551 Larch Avenue Washington, IA 52353-9251	None	\$25.00	X
11/16/2015	Check # 11932	Eichelberger, Dave & Nancy P.O. Box 8 Wayland, IA 52654	None	\$25.00	X
11/17/2015	Check # 21020	Vittetoe, Jerome or Heidi 2504 Quincy Ave. Washington, IA 52353-9634	None	\$50.00	X
11/23/2015	Check # 11709	Maschhoff, Kenneth or Julie 18391 Post Oak Road Carlyle, IL 62231	None	\$200.00	X
11/28/2015	Check # 5115	Good, Tony or Daria 117 Greenbrier Dr Burlington, IA 52601	None	\$50.00	X
12/02/2015	Check # 1841	Deer Haven Farms 1824 N. Tipton Rd. Muscatine, IA 52761	None	\$100.00	X
12/08/2015	Check # 9215	Delaney, Dell Radcliffe 1112 45th St. Des Moines, IA 50311	None	\$50.00	X
12/08/2015	Check # 3691	Dolan, M.J. 624 45 Th. St. Des Moines, IA 50312	None	\$30.00	X
12/08/2015	Check # 1152	Ovel, Steven 138 Guildford SE Cedar Rapids, IA 52403	None	\$100.00	X
12/08/2015	Check # 5159	Palmer, David or Patricia 213 SW Flynn DR. Ankeny, IA 50023	None	\$50.00	X
12/08/2015	Check # 4029	Rafferty, Robert 6141 Beechtree Dr. W. Des Moines, IA 50266	None	\$50.00	X
12/08/2015	Check # 1244	Riordan, James 7707 Ashworth Rd. Des Moines, IA 50266	None	\$50.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
12/08/2015	6052 Check # 3956	Independent Insurance Agents of Iowa PAC IIAI 4000 Westown Parkway Suite #200 West Des Moines, IA 50266		\$500.00	X
12/08/2015	6058 Check # 5605	Iowa Chiropractic Society Pac 400 E Court Ave Ste 126 Des Moines, IA 50309		\$100.00	X
12/08/2015	6070 Check # 4940	Iowa Lawpac 625 East Court Avenue Des Moines, IA 50309		\$300.00	X
12/08/2015	6118 Check # 6090	Iowa Optometric Association 6150 Village View Drive Suite 105 West Des Moines, IA 50266		\$500.00	X
12/08/2015	9761 Check # 1144	IWDA PAC 2400 170th St Charles City, IA 50616		\$750.00	X
Todd Landt					
12/08/2015	6498 Check # 2619	Wellmark, Inc. PAC or WellPAC 1331 Grand Avenue Station 5W528 Des Moines, IA 50309		\$500.00	X
12/15/2015	Check # 6575	Sheldahl, Kris E. & Jonathan K 208 West Manning AVE. Ottumwa, IA 52501	None	\$50.00	X
12/16/2015	6027 Check # 3325	Deere & Company PAC - Iowa (Deere PAC-Iowa) One John Deere Place Moline, IL 61265		\$500.00	X
12/21/2015	6084 Check # 1071	Iowa State U.A.W. PAC 1766 West 4th Street N #1 Newton, IA 50208		\$2,500.00	X
12/21/2015	8091 Check # 16717	Ironworkers Political Action League 1750 New York Avenue N.W. Washington, DC 20006		\$500.00	X
12/26/2015		Unitemized	None	\$50.00	
pass the hat					
12/31/2015	Check # 3272	Hatch, Jack 696 18th St. Des Moines, IA 50314	None	\$500.00	X

Total Regular Contributions	\$60.00
Total Fundraiser Contributions	\$17,375.00
Grand Total All Contributions	\$17,435.00

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Schedule B: Expenditures

Sch-B

Courtney for State Senate Committee	Status:	Amended
Committee Type: State Senate	Statutory Due Date	1/19/2016
County: NA	Adjusted Due Date	
District: 44	Filed Date	1/15/2016 11:41:16 AM
Committee Code: 1344	Postmark Date	
Political Party: Democratic	Amendment Date	11/16/2017 1:53:06 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/5/2015	Check # 1502	Courtney, Tom 2609 Clearview Burlington, IA 52601	Other Expenditure	\$74.25
mediacom internet				
1/24/2015	Check # 1503	us post office 201 Broadway St. West Burlington, IA 52655	Postage, Shipping, Delivery	\$136.00
Stamps				
1/27/2015	Check # 1504	Carter Printing Co. 1739 E. Grand Ave. Des Moines, IA 50316	Printing & Reproduction	\$199.28
Birthday cards				
1/28/2015	Check # 1505	u.s. Postal Service South Main Street Burlington, IA 52601	Postage, Shipping, Delivery	\$34.00
Stamps				
2/10/2015	Check # No check	Two Rivers Bank & Trust 222 N. Main Street Burlington, IA 52601	Bank Charges	\$0.00
3/1/2015	Check # 1507	Courtney, Nancy 2609 Clearview Dr Burlington, IA 52601	Office Equipment	\$53.49
Keyboard				
3/1/2015	Check # 1506	Courtney, Tom 2609 Clearview Burlington, IA 52601	Other Expenditure	\$74.25
Mediacom-Internet				
3/12/2015	Check # 1512	Courtney, Tom 2609 Clearview Burlington, IA 52601	Postage, Shipping, Delivery	\$19.60
Stamps				
3/30/2015	Check # 1509	Courtney, Tom 2609 Clearview Burlington, IA 52601	Postage, Shipping, Delivery	\$34.00
Stamps				
3/30/2015	Check # 1508	Courtney, Tom 2609 Clearview Burlington, IA 52601	Other Expenditure	\$74.25
Mediacom-Internet				
4/1/2015	Check # 1510	US Postmaster 1107 Grand Des Moines, IA 50319	Postage, Shipping, Delivery	\$102.00
Stamps				
4/18/2015	Check # 1511	us post office 201 Broadway St. West Burlington, IA 52655	Postage, Shipping, Delivery	\$80.80
Stamps and post office box rental				
5/4/2015	Check # 1513	US Postmaster 1107 Grand Des Moines, IA 50319	Postage, Shipping, Delivery	\$102.00
Stamps				
5/20/2015	Check # 1514	Courtney, Tom 2609 Clearview Burlington, IA 52601	Other Expenditure	\$74.25
Mediacom-Internet				
5/27/2015	Check # No check	Two Rivers Bank & Trust 222 N. Main Street Burlington, IA 52601	Bank Charges	\$5.00
Returned check fee				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/1/2015	Check # 1515	Courtney, Tom 2609 Clearview Burlington, IA 52601	Other Expenditure	\$74.25
Mediacom, Internet				
6/2/2015	9098 Check # 1516	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$400.00
Iowa Democratic Party				
6/3/2015	Check # 1517	Postmaster Burlington 300 N. Main St. Burlington, IA 52601	Postage, Shipping, Delivery	\$69.80
Stamps				
7/2/2015	Check # 1519	Courtney, Tom 2609 Clearview Burlington, IA 52601	Office Holder Expenses	\$74.25
Internet				
7/2/2015	Check # 1518	us post office 201 Broadway St. West Burlington, IA 52655	Postage, Shipping, Delivery	\$106.00
Stamps				
7/8/2015	9058 Check # 1520	Des Moines County Democratic Central Committee 22921 135th Street Danville, IA 52623	Advertising	\$50.00
Fans with elected officials' names				
7/13/2015	Check # 1521	Carter Printing Co. 1739 E. Grand Ave. Des Moines, IA 50316	Campaign Merchandise	\$339.20
Campaign/cowboy cards				
7/24/2015	Check # 1522	Courtney, Tom 2609 Clearview Burlington, IA 52601	Postage, Shipping, Delivery	\$20.31
8/3/2015	Check # 1523	Courtney, Tom 2609 Clearview Burlington, IA 52601	Postage, Shipping, Delivery	\$105.00
Stamps				
8/15/2015	Check # 1524	Courtney, Tom 2609 Clearview Burlington, IA 52601	Office Holder Expenses	\$213.99
Cell phone				
8/21/2015	Check # 1525	Courtney, Tom 2609 Clearview Burlington, IA 52601	Other Expenditure	\$74.25
Internet				
9/30/2015	Check # 1526	us post office 201 Broadway St. West Burlington, IA 52655	Postage, Shipping, Delivery	\$74.00
PO Box annual fee				
10/1/2015	Check # 1527	Courtney, Tom 2609 Clearview Burlington, IA 52601	Other Expenditure	\$84.25
Mediacom/Internet				
10/1/2015	Check # 1529	Parties Unlimited 617 S Roosevelt Burlington, IA 52601	Office Supplies	\$102.19
office supplies, supplies for event				
10/8/2015	9098 Check # 1528	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$500.00
Jefferson Jackson event				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/8/2015	Check # no check	Two Rivers Bank & Trust 222 N. Main Street Burlington, IA 52601	Bank Charges	\$5.00
Returned check fee				
10/9/2015	Check # 1530	Pauly, Sam 714 E. College Apt. 6 Iowa City, IA 52240	Postage, Shipping, Delivery	\$98.00
Stamps for 10/23 fundraiser.				
10/16/2015	Check # 1531	Courtney, Tom 2609 Clearview Burlington, IA 52601	Postage, Shipping, Delivery	\$29.40
Stamps				
10/23/2015	Check # 1534	Courtney, Tom 2609 Clearview Burlington, IA 52601	Fundraiser Food	\$109.70
Maidrites				
10/30/2015	Check # 1538	Courtney, Tom 2609 Clearview Burlington, IA 52601	Other Expenditure	\$102.19
Fundraiser decor'				
10/30/2015	Check # 1536	Courtney, Tom 2609 Clearview Burlington, IA 52601	Fundraiser Food	\$45.00
At Tomea's in Des Moines				
10/30/2015	Check # 1535	Courtney, Tom 2609 Clearview Burlington, IA 52601	Office Holder Expenses	\$84.25
Medicom/Internet				
10/30/2015	Check # 1532	Courtney, Tom 2609 Clearview Burlington, IA 52601	Fundraiser Food	\$226.83
10/23 fundraiser				
10/30/2015	Check # 1537	Courtney, Tom 2609 Clearview Burlington, IA 52601	Advertising	\$54.84
Hawk Eye Happenings				
10/30/2015	Check # 1533	Wal Mart 324 W. Agency Rd. West Burlington, IA 52655	Postage, Shipping, Delivery	\$29.40
Stamps				
11/6/2015	Check # 1543	Courtney, Tom 2609 Clearview Burlington, IA 52601	Other Expenditure	\$64.20
Cell phone repair				
11/10/2015	9058 Check # 1539	Des Moines County Democratic Central Committee 22921 135th Street Danville, IA 52623	Other Expenditure	\$200.00
DM County Party Donation				
11/30/2015	Check # 1540	Courtney, Tom 2609 Clearview Burlington, IA 52601	Office Holder Expenses	\$41.94
Internet				
12/2/2015	Check # 1541	us post office 201 Broadway St. West Burlington, IA 52655	Postage, Shipping, Delivery	\$140.00
Stamps				
12/8/2015	Check # 1542	Courtney, Tom 2609 Clearview Burlington, IA 52601	Fundraiser Food	\$97.86

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Fundraiser @ Margarita's				
12/14/2015	Check # 1545	Carter Printing Co. 1739 E. Grand Ave. Des Moines, IA 50316	Printing & Reproduction	\$220.00
B-day cards				
12/14/2015	Check # 1544	Staples 3200 E. Agency #140 Burlington, IA 52601	Office Equipment	\$53.49
I Pad keyboard				
12/24/2015	Check # 1546	Carter Printing Co. 1739 E. Grand Ave. Des Moines, IA 50316	Printing & Reproduction	\$13.20
Balance owed for b-day cards				
12/31/2015	Check # 1547	Courtney, Tom 2609 Clearview Burlington, IA 52601	Office Holder Expenses	\$61.97
Internet				

Total Amount	\$5,027.93
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Schedule H1: Campaign Property

Sch-H1

Courtney for State Senate Committee		Status: Amended	
Committee Type:	State Senate	Statutory Due Date	1/19/2016
County:	NA	Adjusted Due Date	
District:	44	Filed Date	1/15/2016 11:41:16 AM
Committee Code:	1344	Postmark Date	
Political Party:	Democratic	Amendment Date	11/16/2017 1:53:06 PM

Date Purchased (Schedule B) or Date Received (Schedule E)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
9/18/2013	HP Computer and printer	\$1,222.47	\$1,222.47

Total Purchase Price **\$1,222.47**

Total Current Value **\$1,222.47**

* If estimated, will show "est." below figure.