

DR-2 Disclosure Summary Page

DR-2

Courtney for State Senate Committee		Status:		Adjusted
Committee Type:	State Senate	Statutory Due Date	7/19/2016	
County:	NA	Adjusted Due Date		
District:	44	Filed Date	7/18/2016 6:17:00 PM	
Committee Code:	1344	Postmark Date		
Political Party:	Democratic	Amendment Date	10/24/2019 11:39:03 AM	
Report Date: 2016		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	\$14,213.77
Schedule A: Cash Contributions Total	\$15,065.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$29,278.77
Schedule B: Expenditure Total	\$1,660.64
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$27,618.13

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$5,628.55
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:	Adjusted
Committee Type: State Senate	Statutory Due Date	7/19/2016
County: NA	Adjusted Due Date	
District: 44	Filed Date	7/18/2016 6:17:00 PM
Committee Code: 1344	Postmark Date	
Political Party: Democratic	Amendment Date	10/24/2019 11:39:03 AM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/01/2016	Check # 9671	Clark, D.L. 100 Clay St. Burlington, IA 52601	None	\$500.00	X
06/03/2016	Check # Act Blue	Pothitakis, Nicholas G. 54 High Point Fort Madison, IA 52627	None	\$750.00	X
06/06/2016	Check # 2024	Miller, Thomas A. 406 S. Plane Burlington, IA 52601	None	\$50.00	X
06/07/2016	Check # 5206	Good, Tony or Daria 117 Greenbrier Dr Burlington, IA 52601	None	\$100.00	X
06/09/2016	Check # 8467	Beckey, John or Vicki 1923 N. Tipton Rd. Muscatine, IA 52761	None	\$100.00	X
06/09/2016	Check # 6910	Cahill, Daniel E. 1414 Hillary Ave Burlington, IA 52601	None	\$100.00	X
06/09/2016	Check # 2579	Calvin, Janet 4618 Hwy 61 S Burlington, IA 52601	None	\$10.00	X
06/09/2016	Check # 1636	Cary, James PO Box 366 307 W. Walnut Danville, IA 52623	None	\$200.00	X
06/09/2016	Check # 11112	Degabriele, Peter 2722 Surrey Court Muscatine, IA 52761	None	\$50.00	X
06/09/2016	Check # 1157	Evans, Volney RR 1, Box 131 Stronghurst, IL 61480	None	\$100.00	X
06/09/2016	Check # 3222	Geertz, Carl or Aurilee 1726 Hwy 6 West Liberty, IA 52776	None	\$50.00	X
06/09/2016	Check # 4489	Johannsen, Susan Kramer and Mic 2020 Crestline Dr. Muscatine, IA 52761	None	\$25.00	X
06/09/2016	Check # 5339	Laue, Janice 4821 N.W. 86th St., #23 Urbandale, IA 50322	None	\$50.00	
06/09/2016	Check # 4879	Lawson, Max or Sharon 1801 Grube St. Burlington, IA 52601	None	\$25.00	X
06/09/2016	Check # 4749	Liegois, William 512 Hogan Ct. Muscatine, IA 52761	None	\$25.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/09/2016	Check # 6515	Liles, Brenda 2218 Vogt St. Burlington, IA 52601	None	\$50.00	X
06/09/2016	Check # 9280	McMahon, Robert or Betty 3111-180th St. Muscatine, IA 52761	None	\$50.00	X
06/09/2016	Check # 21670	Mellinger, Richard 2830 Winegard Dr Apt 702 Burlington, IA 52601-2056	None	\$25.00	X
06/09/2016	Check # 10530	Palmer, Bill 2830 Winegard Dr. Box 212 Burlington, IA 52601	None	\$100.00	X
06/09/2016	Check # 7272	Ritters, Debra & James 209 Curran Street Burlington, IA 52601	None	\$25.00	X
06/09/2016	Check # 3908	Weyer, John or Marian 16971 110th Ave. Sperry, IA 52650	None	\$50.00	X
06/13/2016	Check # 4811	Gerdorn, Larry or Janice 6389 Summer St. Burlington, IA 52601	None	\$25.00	X
06/13/2016	Check # 4896	Meade, Daniel J. 2221 Vogt St. Burlington, IA 52601	None	\$50.00	X
06/13/2016	Check # 10038	Rothzen, Richard or Sherry 2618 Evergreen Dr. Burlington, IA 52601	None	\$100.00	X
06/23/2016	Check # 4682	1217 E. MissRatcliff, Nicholas 1217 E. Mississippi Dr. Muscatine, IA 52761	None	\$15.00	X
06/23/2016	Check # 2636	Bartles, Robert or Carol 6096 Nikonha Place Burlington, IA 52601	None	\$100.00	X
06/23/2016	Check # 6599	Carter, J. E. 914 South 13th St. Burlington, IA 52601	None	\$50.00	X
06/23/2016	Check # 1627	Delacy, Gary or Kathy 13872 190th Ave. Danville, IA 52623	None	\$100.00	X
06/23/2016	Check # 7098	Forbes, Neil or Jill 24325 Co. Rd. X14 Lone Tree, IA 52755	None	\$25.00	
06/23/2016	Check # 1680	Ford, Sharon 509 W. Agency Rd., No. 63 West Burlington, IA 52655	None	\$100.00	X
06/23/2016	Check # 1304	Heinold, Alace 7992-200th Ave. Danville, IA 52623	None	\$25.00	X
06/23/2016	Check # 2526	Hetzler, Ann 1929 Ashford Ave. Muscatine, IA 52761	None	\$25.00	X
06/23/2016	Check # 8838	Hickey, W.J. 314 6th Avenue SW Independence, IA 50644	None	\$25.00	X
06/23/2016	Check # 5039	Kemp, Ronald 14000 Washington Rd. West Burlington, IA 52655	None	\$100.00	X
06/23/2016	Check # 4069	McDowell, Linda 501 W. Madison St. Mt. Pleasant, IA 52641	None	\$50.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/23/2016	Check # 10188	Nichols, Marcia 1210 N Depot St Knoxville, IA 50138	None	\$50.00	X
06/23/2016	Check # 10851	Opiekun, David or Lorraine 2631 Lesylvia St Burlington, IA 52601	None	\$25.00	X
06/23/2016	Check # 5460	Palmer, David or Patricia 213 SW Flynn DR. Ankeny, IA 50023	None	\$50.00	X
06/23/2016	Check # 3540	Parks, Jerald or Linda 2729 Main St. Burlington, IA 52601	None	\$50.00	X
06/23/2016	Check # 3290	Savage, Tom or Sharon 515 Lorenz St. Muscatine, IA 52761	None	\$50.00	X
06/23/2016	Check # 3112	Schatz, Leroy or Agnes 1711 Summer St. Burlington, IA 52601	None	\$100.00	X
06/23/2016	Check # 4409	Scheitlin, Bruce 5834 Summer St Burlington, IA 52601	None	\$150.00	X
06/23/2016	Check # 1915	Scheppers, Marlyn, Mary Ann 413 W. 3rd St. Muscatine, IA 52761	None	\$50.00	X
06/23/2016	Check # 4905	Smith, Cosette 1500 Navajo Burlington, IA 52601	None	\$15.00	X
06/23/2016	Check # 1546	Speer, R.E. or Doris 804 Melville Ave. West Burlington, IA 52655	None	\$15.00	X
06/23/2016	Check # 7264	Von Behren, Karen 2510 Irish Ridge Rd. Burlington, IA 52601	None	\$50.00	X
06/23/2016	Check # 6197	Zoeckler, Mary PO Box 513 Morning Sun, IA 52640	None	\$25.00	X
06/23/2016	6113 Check # 004556	AFSCME Iowa Council 61 P.E.O.P.L.E. 4320 NW 2nd Avenue Des Moines, IA 50313		\$500.00	X
06/23/2016	6021 Check # 3567	Credit Union PAC 7745 Office Plaza Dr N, Ste 170 West Des Moines, IA 50266		\$1,000.00	X
06/23/2016	6052 Check # 3986	Independent Insurance Agents of Iowa PAC IIAI 4000 Westown Parkway Suite #200 West Des Moines, IA 50266		\$500.00	X
06/23/2016	6478 Check # 6662	Iowa Association of Nurse Anesthetists PAC 20689 N Ave Minburn, IA 50167		\$100.00	X
06/23/2016	6250 Check # 2679	Iowa Cable PAC 3737 Westown Parkway, Suite C West Des Moines, IA 50266		\$150.00	X
06/23/2016	6058 Check # 5664	Iowa Chiropractic Society Pac 400 E Court Ave Ste 126 Des Moines, IA 50309		\$100.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/23/2016	6070 Check # 5024	Iowa Lawpac 625 East Court Avenue Des Moines, IA 50309		\$400.00	X
06/23/2016	6118 Check # 6112	Iowa Optometric Association 6150 Village View Drive Suite 105 West Des Moines, IA 50266		\$500.00	X
06/23/2016	6046 Check # 5281	Justice For All Political Action Committee 115 3rd St. SE Suite 500 Cedar Rapids, IA 52401		\$750.00	X
06/23/2016	9850 Check # 1003	Southeastern Iowa Building Trade Council PAC 1205 N. Central Ave Burlington, IA 52601		\$750.00	X
06/24/2016	Check # 2529	Schulz, Keith and Emily Roa 922 N. 3rd St. Burlington, IA 52601	None	\$25.00	X
06/24/2016	6449 Check # 1875	Great Plains Laborers' District Council Iowa PAC 3400 E Euclid Avenue Des Moines, IA 50317		\$2,500.00	X
06/25/2016	6085 Check # 1051	Iowa State Building & Trades Council PEC 3400 E Euclid Avenue, Ste A Des Moines, IA 50317		\$0.00	X
06/28/2016	Check # Cash	Baltisberger, Jim 2642 Subilbe Burlington, IA 52601	None	\$50.00	X
06/29/2016	Check # Act Blue AB31198837	Hunsaker, John & Kim 2928 Woodland Hills Burlington, IA 52601	None	\$100.00	
06/30/2016	Check # 4628	Lande, Roger 515 W. Second St. Muscatine, IA 52761	None	\$500.00	X
07/02/2016	Check # Cash	Coleman, Lyle 8561 180th Sperry, IA 52650	None	\$100.00	X
07/02/2016	Check # 3331	Naber, Randy 402 E. 8th St. Muscatine, IA 52761	None	\$50.00	X
07/02/2016	Check # 3953	Stevens, Joe 12124 Flint Valley Dr. Burlington, IA 52601	None	\$50.00	X
07/02/2016	Check # 6053	Stych, Joyce K. 1222 Vista Ct Muscatine, IA 52761	None	\$25.00	X
07/05/2016	Check # 8395	Drew, Robert and Barbara 2215 Gnahn Burlington, IA 52601	None	\$50.00	X
07/05/2016	Check # 9711	Foor, Don and Dianne 380 S. Nebraska St. Letts, IA 52754	None	\$50.00	X
07/05/2016	Check # 7328	Jackson, Patrick 2615 S. 14th St. Burlington, IA 52601	None	\$50.00	X
07/05/2016	Check # 11856	Schulte, Cynthia 204 Lincoln Valley Drive State Center, IA 50247	None	\$50.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/05/2016	Check # 4002	Staats, Stanley E. or Lynn 7162 G Ave Wapello, IA 52653-9321	None	\$200.00	X
07/05/2016	Check # 3180	Sunderbruch, Robert and Kathleen 2225 Imperial Oaks Muscatine, IA 52761	None	\$25.00	X
07/05/2016	Check # 4732	Warren, Danny 2114 S. Main Burlington, IA 52601	None	\$50.00	X
07/05/2016	Check # 3351	Cline Farm Account 1230 Country Hgts. West Liberty, IA 52667	None	\$25.00	X
07/07/2016	Check # Cash	Bell, Jan 17684 70th Ave. Sperry, IA 52650	None	\$100.00	X
07/07/2016	Check # 9852	Logan, Paula 1714 Koestner St. Burlington, IA 52601	None	\$25.00	X
07/07/2016	Check # cash	Menke, Arletta 25 Richards Drive Ft. Madison, IA 52627	None	\$50.00	X
07/07/2016	Check # 10845	Siegle, Kirk or Carole 6020 260th Street Oakville, IA 52646	None	\$100.00	X
07/07/2016	Check # 4748	Smith, Douglas 2132 S. 15th St. Burlington, IA 52601	None	\$25.00	X
07/08/2016	Check # 1604	Anderson, Elliott or Patricia 119 S. Adams St. Burlington, IA 52601	None	\$100.00	X
07/08/2016	Check # 1124	Minnis, Larry or Karen 210 N. Church St. PO Box 207 Morningsun, IA 52640	None	\$50.00	X
07/08/2016	Check # 1567	Minnis, Bret 103 SW 2nd St. Morning Sun, IA 52640	None	\$25.00	X
07/08/2016	Check # 15241	Rexroth, Dr. T.A. 2411 W. Mt. Pleasant St. West Burligton, IA 52655	None	\$100.00	X
07/08/2016	Check # 6008	Schulte, Nancy 2556 Surrey Rd Burlington, IA 52601	None	\$100.00	X
07/08/2016	Check # money order 995970	Showalter, Nelson or Mary Ann 15519 N. Prairie Grove Rd. Burlington, IA 52601	None	\$50.00	X
07/08/2016	Check # 17973	Stewart, Roger 2340 184th Ave Maquoketa, IA 52060-8667	None	\$100.00	X
07/08/2016	Check # ActBlue	Walton, Dana 1534 W Polk St. Phoenix, AZ 85007	None	\$25.00	X
07/08/2016	Check # 1610	Wyatt, James 2556 Surrey Rd. Burlingotn, IA 52601	None	\$100.00	X
07/11/2016	Check # 3000283762	Hines, Mike 19789 7 Ponds RS Sperry, IA 52650	None	\$0.00	X
07/12/2016	Check # 4094	Beach, James and Karen 2221 Fareway Dr. Muscatine, IA 52761	None	\$25.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/12/2016	Check # 2536	Furlong, Thomas and Rebecca 1745 231st St. Letts, IA 52754	None	\$100.00	X
07/12/2016	Check # 2242	Gerling, Donna 120 Hilltop Road Columbus Jct., IA 52738	None	\$50.00	X
07/12/2016	Check # 8158	Lawrence, Carmen 735 2nd St. Columbus Jct., IA 52738	None	\$50.00	X
07/12/2016	Check # 4290	Marquard, Henry and Sharon 108 Eagle Watch Rd. Muscatine, IA 52761	None	\$30.00	X
07/12/2016	Check # 3389	Naber, Randy 402 E. 8th St. Muscatine, IA 52761	None	\$25.00	X
07/12/2016	Check # 1984	Newell, Gloria PO Box 167 Columbus Jct., IA 52738	None	\$100.00	X
07/12/2016	Check # 1723	Paulson, Don or Deborah 2451 Jasper Ave Letts, IA 52754	None	\$0.00	X
07/12/2016	Check # 1723	Paulson, Don or Deborah 2451 Jasper Ave Letts, IA 52754	None	\$50.00	X
07/12/2016	Check # Cash	Schulte, Dawn 2029 Sunnyside Burlington, IA 52601	Daughter	\$140.00	X
07/12/2016	Check # 6957	Shoultz, Wayne and Judith 5801 67th Ave. W Muscatine, IA 52761	None	\$50.00	X
07/12/2016	Check # 14322	Siegel, Steve 411 N. Court Ottumwa, IA 52501	None	\$50.00	X
07/12/2016	Check # 1159	Smith, Mervin and Barbara 326 West Burlington Ave. West Burlington, IA 52655	None	\$25.00	X
07/12/2016	Check # 4273	Stineman, Connie 314 S. Jeffersn Grand View, IA 52752	None	\$25.00	X
07/12/2016	Check # 1061	Van Winkle, Michelle 313 W. 3rd St. Muscatine, IA 52761	None	\$25.00	X
07/12/2016	Check # Act Blue	Wilson, Kimbra 2939 180th St. Ft. Madison, IA 52627	None	\$200.00	X
07/12/2016	9654 Check # 1104	Iowa Letter Carriers Committee on Political Educ.(ILC-COPE) 2741 Thompson Des Moines, IA 50317-6173		\$500.00	X
07/13/2016	Check # 2393	Brown, Tim or Beth 2480 Surrey Road Burlington, IA 52601	None	\$40.00	X
07/14/2016	Check # 3103	Blint, Donald 10776 160th St. Burlington, IA 52601	None	\$25.00	X
07/14/2016	Check # 7831	Jaeger, John and Patricia 1207 Jaeger St. Burlington, IA 52601	None	\$25.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/14/2016	Check # 10904	Lohmann, Marcia 2605 Clearview Dr. Burlington, IA 52601	None	\$50.00	X
07/14/2016	Check # 4311	Wick, Danny or Karen 222 Meadow St. Mediapolis, IA 52637	None	\$25.00	X

Total Regular Contributions	\$200.00
Total Fundraiser Contributions	\$14,865.00
Grand Total All Contributions	\$15,065.00

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Schedule B: Expenditures

Sch-B

Courtney for State Senate Committee	Status:	Adjusted
Committee Type: State Senate	Statutory Due Date	7/19/2016
County: NA	Adjusted Due Date	
District: 44	Filed Date	7/18/2016 6:17:00 PM
Committee Code: 1344	Postmark Date	
Political Party: Democratic	Amendment Date	10/24/2019 11:39:03 AM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/3/2016	Check # 3000283643	Act Blue 366 Summer St. Somerville, MA 02144-3132	Bank Charges	\$29.63
ActBlue				
6/7/2016	Check # 1571	Carter Printing Co. 1739 E. Grand Ave. Des Moines, IA 50316	Printing & Reproduction	\$402.80
Cowboy cards				
6/7/2016	Check # 1574	Carter Printing Co. 1739 E. Grand Ave. Des Moines, IA 50316	Printing & Reproduction	\$584.06
Letterhead and envelopes				
6/13/2016	Check # 1575	us post office 201 Broadway St. West Burlington, IA 52655	Postage, Shipping, Delivery	\$28.20
stamps				
6/15/2016	Check # 3000283644	Walton, Dana 1534 W Polk St. Phoenix, AZ 85007	Bank Charges	\$0.00
ActBlue				
6/19/2016	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$0.99
6/24/2016	Check # 1577	Staples 104 W. Agency Rd. Burlington, IA 52601	Postage, Shipping, Delivery	\$94.00
Stamps				
6/29/2016	Check # 3000283645	Hunsaker, John & Kim 2928 Woodland Hills Burlington, IA 52601	Bank Charges	\$0.00
ActBlue				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/29/2016	Check # 1578	us post office 201 Broadway St. West Burlington, IA 52655	Postage, Shipping, Delivery	\$188.00
Stamps				
6/30/2016	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$3.95
7/6/2016	Check # 1579	Carter Printing Co. 1739 E. Grand Ave. Des Moines, IA 50316	Printing & Reproduction	\$281.11
Cowboy cards				
7/11/2016	Check # 3000283762	Act Blue 366 Summer St. Somerville, MA 02144-3132	Bank Charges	\$7.90
7/12/2016	Check # 1580	Blankenship, Kyle 4201 Denice Ct Apt Sioux City, IA 51104	Fundraiser Food	\$40.00
Hamburgers and hot dogs				
7/12/2016	Check # 3000283646	Wilson, Kimbra 2939 180th St. Ft. Madison, IA 52627	Bank Charges	\$0.00
Actblue charge				

Total Amount	\$1,660.64
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Schedule E: In Kind Contributions

Sch-E

Courtney for State Senate Committee			Status:		Adjusted
Committee Type:	State Senate		Statutory Due Date	7/19/2016	
County:	NA		Adjusted Due Date		
District:	44		Filed Date	7/18/2016 6:17:00 PM	
Committee Code:	1344		Postmark Date		
Political Party:	Democratic		Amendment Date	10/24/2019 11:39:03 AM	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
6/22/2016 Comm # 9098	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321		Printing & Reproduction Mailing	\$4,056.50	
6/22/2016 Comm # 9098	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321		Postage, Shipping, Delivery Mailing	\$1,572.05	

Total Estimated Fair Market Value	\$5,628.55
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Schedule H1: Campaign Property

Sch-H1

Courtney for State Senate Committee		Status:		Adjusted
Committee Type:	State Senate	Statutory Due Date	7/19/2016	
County:	NA	Adjusted Due Date		
District:	44	Filed Date	7/18/2016 6:17:00 PM	
Committee Code:	1344	Postmark Date		
Political Party:	Democratic	Amendment Date	10/24/2019 11:39:03 AM	

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.