DR-2 Disclosure Summary Page DR-2

Committee to Elect Courtney Clarke		**Status:**	**Audited**
Committee Type:	City Candidate - Mayor	**Statutory Due Date**	11/2/2023
County:	Dallas	**Adjusted Due Date**	
District:	0	**Filed Date**	10/31/2023 8:41:47 AM
Committee Code:	14542	**Postmark Date**	
Political Party:	Not Available	**Amendment Date**	
Report Date: 2023		**Candidate Name:** Clarke, Courtney	

Treasurer

Last Name: Clarke		**First Name:** Courtney	**MI:**
Address: 1130 SE Bluegrass Cir			
City: Waukee	**State:** IA	**Zip Code:** 50263	**Phone:** (515) 689-3240
E-Mail: clarkeforwaukee@gmail.com			

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$1,422.14**
Schedule A: Cash Contributions Total	$350.00
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$1,772.14**
Schedule B: Expenditure Total	$871.54
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$900.60**

Additional Assets and Liabilities

Loans In Place at Start of Period	**$0.00**
Schedule D: Unpaid Bills	$0.00
Schedule E: In-Kind Contributions	$400.00
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

Committee to Elect Courtney Clarke	
Committee Type:	City Candidate - Mayor
County:	Dallas
District:	0
Committee Code:	14542
Political Party:	Not Available

Status:	Audited
Statutory Due Date	11/2/2023
Adjusted Due Date	
Filed Date	10/31/2023 8:41:47 AM
Postmark Date	
Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/25/2023	Check # 1813	Clarke, Courtney 1130 SE Bluegrass Cir Waukee, IA 50263	Self	$350.00	

Total Regular Contributions	**$350.00**
Total Fundraiser Contributions	**$0.00**
Grand Total All Contributions	**$350.00**

Generated On (UTC): 10/31/2023 3:00:03 PM

Schedule B: Expenditures

Sch-B

Committee to Elect Courtney Clarke	
Committee Type:	City Candidate - Mayor
County:	Dallas
District:	0
Committee Code:	14542
Political Party:	Not Available

Status:	Audited
Statutory Due Date	11/2/2023
Adjusted Due Date	
Filed Date	10/31/2023 8:41:47 AM
Postmark Date	
Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/25/2023	Check # 0950	Garner Printing 1697 NE 53rd Ave Des Moines, IA 50313	Postage, Shipping, Delivery	$871.54
mailing costs for postcard, have not received invoice for printing yet				

Total Amount	**$871.54**

Schedule E: In Kind Contributions

Sch-E

Committee to Elect Courtney Clarke	
Committee Type:	City Candidate - Mayor
County:	Dallas
District:	0
Committee Code:	14542
Political Party:	Not Available

Status:	Audited
Statutory Due Date	11/2/2023
Adjusted Due Date	
Filed Date	10/31/2023 8:41:47 AM
Postmark Date	
Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
9/16/2023	Clarke, Adam 1130 SE Bluegrass Cir Waukee, IA 50263	Spouse	Professional Fees 5 Hours to update website and design postcard.	$400.00	

Total Estimated Fair Market Value	$400.00