DR-2 Disclosure Summary Page DR-2

Neal for Decorah		**Status:**	**Audited**
Committee Type:	City Candidate - City Council	**Statutory Due Date**	11/2/2023
County:	Winneshiek	**Adjusted Due Date**	
District:	0	**Filed Date**	11/1/2023 1:30:20 PM
Committee Code:	14606	**Postmark Date**	
Political Party:	Other	**Amendment Date**	
Report Date: 2023		**Candidate Name:** Neal, Emily A	

Treasurer

Last Name: Horton		**First Name:** Shannon	**MI:**
Address: 205 Hollihan St.			
City: Decorah	**State:** IA	**Zip Code:** 52101	**Phone:** (563) 419-3841
E-Mail: shannapolis70@gmail.com			

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$394.85**
Schedule A: Cash Contributions Total	$1,140.00
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$1,534.85**
Schedule B: Expenditure Total	$641.30
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$893.55**

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	$0.00

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Schedule A: Contributions Sch-A

Neal for Decorah	
Committee Type:	City Candidate - City Council
County:	Winneshiek
District:	0
Committee Code:	14606
Political Party:	Other

Status:	Audited
Statutory Due Date	11/2/2023
Adjusted Due Date	
Filed Date	11/1/2023 1:30:20 PM
Postmark Date	
Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/02/2023		Kurtz, Sheldon 2246 Jessica LN Coralville, IA 52101	Father	$200.00	
10/03/2023		Grimstad, Larry 2110 Twin Springs Road Decorah, IA 52101	None	$300.00	
10/04/2023		Bergen, Johanna 409 West Main Street Decorah, IA 52101	None	$25.00	
10/05/2023		Hvitved, Connie 2458 70th Street Cresco, IA 52136	None	$50.00	
10/05/2023		Jensen, Dick 803 Serenity Court Decorah, IA 52101	None	$25.00	
10/06/2023		Clinton, Pat 3009 NE79th Terrace Kansas City, MO 64119	None	$50.00	
10/09/2023		Heikes, Jan 300 1/2 West Water Street Decorah, IA 52101	None	$20.00	
10/09/2023		Klevar, Georgie and Harvey 111 Rural Decorah, IA 52101	None	$25.00	
10/09/2023		Meade, Birgitta 3067 Springwater Rd Decorah, IA 52101	None	$20.00	
10/09/2023		Underwood, Kristen 407 West Broadway Decorah, IA 52101	None	$50.00	
10/10/2023		Barry, Nancy A 811 Ravine Street 207 Hollihan Decorah, IA 52101	None	$50.00	
10/10/2023		Laintinen, Annette 504 Jefferson St. Decorah, IA 52101	None	$50.00	
10/10/2023		Langton, Charlie 411 West Water Street Decorah, IA 52101	None	$50.00	
10/10/2023		Sojka, Nancy 623 Day Street Decorah, IA 52101	None	$20.00	
10/11/2023		Refsal, Martin 308 Day St. Decorah, IA 52101	None	$50.00	
10/11/2023		Zbornick, Sarah 508 Franklin Decorah, IA 52101	None	$25.00	
10/16/2023		Smith, Mariah and Steve 606 Franklin St Decorah, IA 52101	None	$50.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/18/2023		Lovelace, Lea 305 Grove Streeet Decorah, IA 52101	None	$50.00	
10/24/2023	Check #	Unitemized	N/A	$20.00	X
10/24/2023	Check #	Unitemized	N/A	$10.00	X

Total Regular Contributions	**$1,110.00**
Total Fundraiser Contributions	**$30.00**
Grand Total All Contributions	**$1,140.00**

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Schedule B: Expenditures Sch-B

Neal for Decorah	
Committee Type:	City Candidate - City Council
County:	Winneshiek
District:	0
Committee Code:	14606
Political Party:	Other

Status:	**Audited**
Statutory Due Date	11/2/2023
Adjusted Due Date	
Filed Date	11/1/2023 1:30:20 PM
Postmark Date	
Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/14/2023	Check # 1004	Decorahnews.com PO Box 94 Decorah, IA 52101	Advertising	$59.00
Campaign Advertising				
10/16/2023		Ecolips 6000 Huntington Ct. NE Cedar Rapids, IA 52402	Campaign Merchandise	$192.73
Vote Neal merchandise				
10/17/2023		Driftless Journal and Public Opinion 107 East Water Street Decorah, IA 52101	Advertising	$73.00
Ad in the local newspaper for event				
10/24/2023		Convergence CiderWorks 302 Washington Street Decorah, IA 52101	Fund-Raiser (Holding)	$208.00
Meet and Greet Fundraiser and Campaign Event				
10/27/2023		Langton, Charlie 411 West Water Street Decorah, IA 52101	Printing & Reproduction	$87.63
Reimbursement to Charlie Langton for printing costs Copyland $15.63 and Luther College Print Shop 72.00				
10/27/2023		Stripe 510 Towsend Street San Franscisco, IA 94103	Web Fees	$20.94
Service Fees for Stripe payments				

Total Amount	**$641.30**