DR-2 Disclosure Summary Page DR-2

Julie Schoenherr for Sioux City Council	
Committee Type:	City Candidate - City Council
County:	Woodbury
District:	0
Committee Code:	14633
Political Party:	Democratic

Status:	**Audited**
Statutory Due Date	10/5/2023
Adjusted Due Date	
Filed Date	10/5/2023 2:32:03 PM
Postmark Date	
Amendment Date	

Report Date: 2023 **Candidate Name:** Schoenherr, Julie A

Treasurer

Last Name: Reiling	**First Name:** MacKenzie		**MI:** A
Address: 2005 Ingersoll Ave Apt 214			
City: Des Moines	**State:** IA	**Zip Code:** 50309	**Phone:** (712) 635-6732
E-Mail: mackenzie.reiling@gmail.com			

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$417.51**
Schedule A: Cash Contributions Total	$1,050.00
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$1,467.51**
Schedule B: Expenditure Total	$719.91
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$747.60**

Additional Assets and Liabilities

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

Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/26/2023		Ivener, Dolf 3400 Talbot Rd Sioux City, IA 51103	None	$50.00	
Donation					
09/27/2023		Schoenherr, Russell 4557 Hamilton Blvd SIOUX CITY, IA 51104	Spouse	$1,000.00	
Donation					

Total Regular Contributions	**$1,050.00**
Total Fundraiser Contributions	**$0.00**
Grand Total All Contributions	**$1,050.00**

Generated On (UTC): 10/5/2023 8:00:02 PM

Schedule B: Expenditures

Sch-B

Julie Schoenherr for Sioux City Council	
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
8/6/2023		Signs on the Cheap 11525A Stonehollow Dr Austin , TX 78758	Campaign Signs	$719.91
yard signs and banners - online vendor				

Total Amount	**$719.91**