DR-2 Disclosure Summary Page DR-2

Citizens for Katy Wethal		**Status:**	**Audited**
Committee Type:	City Candidate - City Council	**Statutory Due Date**	1/19/2024
County:	Dubuque	**Adjusted Due Date**	
District:	0	**Filed Date**	1/18/2024 8:05:42 PM
Committee Code:	14835	**Postmark Date**	
Political Party:	Not Available	**Amendment Date**	
Report Date: 2023		**Candidate Name:** Wethal, Katy A	

Treasurer

Last Name: Dolan	**First Name:** Denise		**MI:** M
Address: 2830 Oak Meadow Ct			
City: Dubuque	**State:** IA	**Zip Code:** 52003	**Phone:** (563) 590-7415
E-Mail: dmtd22@msn.com			

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$4,253.42**
Schedule A: Cash Contributions Total	$125.00
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$4,378.42**
Schedule B: Expenditure Total	$1,363.29
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$3,015.13**

Additional Assets and Liabilities

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

Citizens for Katy Wethal	
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Postmark Date	
Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
11/27/2023	Check #	Burds, Joseph 1284 Cherry Ridge Court Dubuque, IA 52003	None	$100.00	
online contribution					
11/27/2023		Jacobs, Danielle 3130 Shiras Ave Dubuque, IA 52001	None	$25.00	
online contribution					

Total Regular Contributions	**$125.00**
Total Fundraiser Contributions	**$0.00**
Grand Total All Contributions	**$125.00**

Schedule B: Expenditures

Sch-B

Citizens for Katy Wethal	
Committee Type:	City Candidate - City Council
County:	Dubuque
District:	0
Committee Code:	14835
Political Party:	Not Available

Status:	Audited
Statutory Due Date	1/19/2024
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Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/1/2023	Check # 3032	Telegraph Herals 801 Bluff Street Dubuque, IA 52001	Advertising	$1,235.00
advertising				
11/27/2023		Donorbox 2615 Columbia Pike # 427 Arlington, VA 22204	Other Expenditure	$4.95
processing fee - Burds				
11/27/2023		Donorbox 2615 Columbia Pike # 427 Arlington, VA 22204	Other Expenditure	$1.47
processing fee - Jacobs				
12/26/2023	Check # 3033	Wethal, Katy A 560 Fenelon Pl Dubuque, IA 52001	Web Fees	$121.87
reimbursement for web hosting fees				

Total Amount	$1,363.29