

DR-2 Disclosure Summary Page

DR-2

Mark Segebart for Senate		Status:		Audited
Committee Type:	State Senate	Statutory Due Date	1/19/2016	
County:	Crawford	Adjusted Due Date		
District:	6	Filed Date	1/16/2015 11:12:54 PM	
Committee Code:	2056	Postmark Date		
Political Party:	Republican	Amendment Date	11/14/2016 11:36:29 AM	
Report Date: 2015		Candidate Name: Segebart, Mark		

Treasurer

Last Name:	Segebart	First Name:	Cathie	MI:	
Address:	1820 350th street				
City:	Vail	State:	IA	Zip Code:	51465
Phone:	(712) 677-5547				
E-Mail:					

Chairperson

Last Name:	Segebart	First Name:	Mark	MI:	
Address:	1820 350th Street				
City:	Vail	State:	IA	Zip Code:	51465
Phone:	(712) 677-5547				
E-Mail:					

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$2,330.27
Schedule A: Cash Contributions Total	\$7,370.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$9,700.27
Schedule B: Expenditure Total	\$1,532.68
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$8,167.59

Additional Assets and Liabilities

Loans In Place at Start of Period	\$6,000.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$6,000.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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Political Party: Republican	Amendment Date	11/14/2016 11:36:29 AM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
02/07/2015	6078 Check # 1063	Iowa Physical Therapy PAC 400 E Court Ave Ste 126 Des Moines, IA 50309		\$250.00	
Unsolicited Donation					
07/21/2015	Check # 5870	Meyer, James 1854 280th Street Odebolt, IA 51458	None	\$100.00	X
09/19/2015	Check # 200	Ackerson, Steven 1634 NW 131st Street Clive, IA 50325	None	\$250.00	
unsolicited donation					
09/19/2015	Check # 6054	Allbee, Richard A. PO Box 436 Hampton, IA 50441	None	\$1,000.00	
unsolicited donation					
09/19/2015	6067 Check # 6039	Iowa Health PAC 1531 NE Williamsburg Drive Ankeny, IA 50021		\$2,000.00	
unsolicited donation					
09/19/2015	9736 Check # 5378	Iowans For A Skilled Workforce 855 E. Court Ave Des Moines, IA 50309		\$250.00	
unsolicited donation					
09/19/2015	8028 Check # 4459	Monsanto Citizenship Fund Bayer Corporation 1300 I Street, NW, Ste 450E Washington, DC 20005		\$250.00	
unsolicited donation					
10/21/2015	Check # 35135	Donovan, Dr.J.G. 410 West Third St. Carroll, IA 51401	None	\$100.00	X
mail					
10/21/2015	Check # 4689	Ervelli, Dominick E. 11th St. P O Box113 Carroll, IA 51401	None	\$100.00	X
mail					
10/21/2015	Check # 1027	Granstra, Donley & Patricia 708 E 22nd St Carroll, IA 51401	None	\$100.00	X
mail					
10/21/2015	Check # 3567	Hagemann, Virginia 18842 Noble Ave. Carroll, IA 51401-8891	None	\$25.00	X
direct mail					
10/21/2015	Check # 13935	Henkenius, Vernon 2050 N Main Street Carroll, IA 51401	None	\$100.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
mail					
10/21/2015	Check # 14700	Hinkeldey, Jeanette S 385 620th St Alta, IA 51002	None	\$25.00	X
direct mail					
10/21/2015	Check # 13509	Lenz, Ray P. 204 E. Pleasant Ridge Rd. P O Box113 Carroll, IA 51401	None	\$50.00	X
mail					
10/21/2015	Check # 2161	Milligan, Paul K. 219 E. Pleasant Ridge Rd. P O Box113 Carroll, IA 51401	None	\$50.00	
10/21/2015	Check # 4176	Raemakers, Mathew J. CFP. 223 W. 5th St. P O Box113 Carroll, IA 51401	None	\$25.00	X
10/21/2015	Check # 8796	Siemann, Gregory J. 111 E Pleasant Ridge Road Carroll, IA 51401	None	\$100.00	X
mail					
10/21/2015	Check # 4263	Tiefenthaler, Rollin 10139 Hwy 71 N Carroll, IA 51401	None	\$100.00	X
mail					
11/24/2015	Check # 980	Brotherton, Charles H 3729 Perkins Ave Wall Lake, IA 51466	None	\$20.00	X
mail					
11/24/2015	Check # 10698	Cook, Dennis 1509 190th St. Schaller, IA 51053	None	\$25.00	X
mail					
11/24/2015	Check # 7647	Kier, D.L. 414 North Fulton Newell, IA 50568	None	\$100.00	X
mail					
11/24/2015	Check # 3333	Smith, Thomas F. 612 Lakeshore Dr. Storm Lake, IA 50588	None	\$100.00	X
mail					
11/24/2015	Check # 9999	Sporrer, Richard J 22395 Hwt 141 Dedham, IA 51440	None	\$50.00	X
mail					
11/24/2015	6063 Check # 3038	Iowa Dental Political Action Committee 666 Grand Avenue Suite 901 Des Moines, IA 50309		\$1,000.00	X
mail					
12/22/2015	Check # 8858	Chindlund, Betty Cecil 520 Otego St. #211 Storm Lake, IA 50588	None	\$50.00	X
mail					
12/22/2015	Check # 2320	Hawley, Charles F 3281 I Ave Vail, IA 51465	None	\$50.00	X
mail					
12/22/2015	6027 Check # 3329	Deere & Company PAC - Iowa (Deere PAC-Iowa) One John Deere Place Moline, IL 61265		\$500.00	
unsolicited donation					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
12/22/2015	6478 Check # 6602	Iowa Association of Nurse Anesthetists PAC 20689 N Ave Minburn, IA 50167		\$150.00	
unsolicited donation					
12/22/2015	6078 Check # 1105	Iowa Physical Therapy PAC 400 E Court Ave Ste 126 Des Moines, IA 50309		\$250.00	
unsolicited donation					
12/30/2015	Check # 3789	Herrig, Duane P. O. Box458 wall Lake, IA 51466	None	\$100.00	X
direct mail					
12/30/2015	Check # 12331	Wiley, Todd 5067 29th Ave Walker, IA 52352	None	\$100.00	X
direct mail					

Total Regular Contributions	\$4,950.00
Total Fundraiser Contributions	\$2,420.00
Grand Total All Contributions	\$7,370.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/19/2015	Check # 1097	The, Observer 324 HWY 30 Westside, IA 51467	Printing & Reproduction	\$133.68
envelopes and copying foe direct mail appeal				
9/19/2015	Check # 1098	Postmaster, Highway 30 Vail, IA 51465	Postage, Shipping, Delivery	\$245.00
10/3/2015	Check # 1099	Carroll Daily Times Hearld P.O. Box 546 Carroll, IA 51401	Advertising	\$504.50
ad in gun special addition				
11/13/2015	Check # 1100	Carroll Daily Times Hearld P.O. Box 546 Carroll, IA 51401	Advertising	\$299.75
ad in gun special addition				
12/11/2015	Check # 1102	Eddie, Russell J 1101 Pierce Dr Storm Lake, IA 50588	Advertising	\$0.00
Basketball Jamboree ad HY Noon Kiwanis				
12/11/2015	Check # 1101	Carroll Daily Times Hearld P.O. Box 546 Carroll, IA 51401	Advertising	\$299.75
gun special add				
12/12/2015	Check # 1102	Kiwanis, High Noon 1101 Pierce Storm lake, IA 50588	Advertising	\$50.00
ad In basketball jamboree program in storm lake in care of Russell Eddy				

Total Amount	\$1,532.68
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Schedule F2: Loans Paid or Forgiven**Sch-F2**

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Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
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Total Loans Paid This Period		\$0.00
Total Forgiven This Period		\$0.00
Total Received This Period	\$0.00	
Total Unpaid Loans from Last Period	\$6,000.00	
Total Outstanding Loans End of Reporting Period		\$6,000.00