

DR-2 Disclosure Summary Page

DR-2

Nancy Paule Huisinga for Iowa House		Status: Amended	
Committee Type:	State House	Statutory Due Date	1/19/2015
County:	Wright	Adjusted Due Date	1/20/2015
District:	8	Filed Date	1/31/2016 1:40:59 PM
Committee Code:	2201	Postmark Date	
Political Party:	Democratic	Amendment Date	1/5/2017 6:47:15 PM
Report Date: 2014		Candidate Name: Huisinga, Nancy	

Treasurer

Last Name: Walker	First Name: Shannon		MI: M
Address: 411 Central Ave E			
City: Clarion	State: IA	Zip Code: 50525	Phone: (515) 851-8487
E-Mail:			

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$3,599.77
Schedule A: Cash Contributions Total	\$400.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,999.77
Schedule B: Expenditure Total	\$4,070.79
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	(\$71.02)

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
10/15/2014	8026 Check # 25882	International Brotherhood of Electrical Workers (IBEW) 900 7th St., NW Washington, DC 20001		\$250.00	
IBEW Local 204 David George 4837 1st Ave SE Cedar Rapids IA 52402					
11/02/2014	Check # 3000189961	Jenison, Julane 11805 South Madison Portland, OR 97216	Cousin	\$50.00	X
11/18/2014		Christie, Charlotte 1735 Palm Ave Belmond, IA 50421	None	\$100.00	X
not previously recorded					

Total Regular Contributions	\$250.00
Total Fundraiser Contributions	\$150.00
Grand Total All Contributions	\$400.00

Schedule B: Expenditures

Sch-B

Nancy Paule Huisinga for Iowa House		Status: Amended	
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/31/2014	Check # 2668	KIOW 18643 360th ST Forest City, IA 50436	Advertising	\$387.50
Radio spots				
11/30/2014	Check # 2669	Algona Publishing Co 14 E Nebraska St Algona, IA 50511	Advertising	\$932.25
Print Ads Charged to personal Target Visa				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/30/2014	Check # 2669	Garner Leader and Signal 365 State St Garner, IA 50438	Advertising	\$934.19
Print Ads Charged to personal Target Visa				
11/30/2014	Check # 2669	Millie's Hallmark Shop 217 E Main St Belmond, IA 50421	Advertising	\$117.00
Print Ads Charged to personal Target Visa				
11/30/2014	Check # 2669	PP West Bend Journal 223 S Broadway Ave West Bend, IA 50597	Advertising	\$210.00
Print Ads Charged to personal Target Visa				
11/30/2014	Check # 2669	PP*StatelinePU 520 6th St Armstrong, IA 50514	Advertising	\$183.75
Print Ads Charged to personal Target Visa Armstrong Journal DBA PP*StatelinePU				
11/30/2014	Check # 2669	Printing Services, Inc. 524 River Ave N PO Box 263 Belmond, IA 50421	Advertising	\$184.50
Print Ads Charged to personal Target Visa				
11/30/2014	Check # 2670	The Titonka Topic PO Box 329 Titonka, IA 50480	Advertising	\$128.00
Print ads				
12/29/2014	Check # 2673	Huisinga, Nancy 310 3rd Ave NE Clarion, IA 50525	Mileage	\$578.12
9-20-14 102mi Burt - Snap-On Tools Talk 10-1-14 24mi Eagle Grove mtg Re: ads 10-2-14 28mi Belmond OSRM Campaign Breakfast 10-4-14 98mi Algona Band Days Parade 10-6-14 56mi Britt Hospital Assoc. mtg 10-15-14 98mi Algona ACA talk 10-20-14 98mi Algona Debate 10-22-14 104mi Austin, MN ABC 6 News 10-24-14 64mi Garner Hancock Co Dems 10-24-14 56mi Britt Chili Supper 10-27-14 129mi Bancroft Early Childhood mtg 10-28-14 88mi Forest City HS Open Forum 10-31-14 88mi Forest City KLOW Ad & Interview				
12/29/2014	Check # 2671	Algona Publishing Co 14 E Nebraska St Algona, IA 50511	Advertising	\$102.30
Print Ads Charged to personal Target Visa				
12/29/2014	Check # 2671	Garner Leader and Signal 365 State St Garner, IA 50438	Advertising	\$178.80
Print Ads Charged to personal Target Visa				
12/29/2014	Check # 2671	Millie's Hallmark Shop 217 E Main St Belmond, IA 50421	Advertising	\$39.00
Print Ads Charged to personal Target Visa Belmond Independent DBA Millie's Hallmark Shop				
12/29/2014	Check # 2671	PP West Bend Journal 223 S Broadway Ave West Bend, IA 50597	Advertising	\$57.00
Print Ads Charged to personal Target Visa				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/29/2014	Check # 2671	Printing Services, Inc. 524 River Ave N PO Box 263 Belmond, IA 50421	Advertising	\$34.50
Print Ads Charged to personal Target Visa				
12/31/2014	Check # 0000	First Citizens National Bank 315 Central Ave E Clarion, IA 50525	Bank Charges	\$3.88
Bank Fees--correction				

Total Amount	\$4,070.79
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