

DR-2 Disclosure Summary Page

DR-2

Nancy Paule Huisinga for Iowa House		Status: Amended	
Committee Type:	State House	Statutory Due Date	7/19/2014
County:	Wright	Adjusted Due Date	7/21/2014
District:	8	Filed Date	7/20/2014 11:29:06 PM
Committee Code:	2201	Postmark Date	
Political Party:	Democratic	Amendment Date	1/5/2017 6:43:29 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	\$733.96
Schedule A: Cash Contributions Total	\$105.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$838.96
Schedule B: Expenditure Total	\$288.69
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$550.27

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
05/28/2014		Collins, Judith 2814 Tremont Ave Davenport, IA 52803	None	\$35.00	
06/29/2014		Goeldner, Linda 4038 Kingman Blvd Des Moines, IA 50311	None	\$20.00	
07/04/2014		Redenius, Blair 31 Schutter Cir Algona, IA 50511	None	\$50.00	

Total Regular Contributions	\$105.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$105.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/18/2014	Check # cash	Weltha, Al 310 3rd Ave NE Clarion, IA 50525	HQ Expenses	\$0.00
web design				
5/18/2014	Check # cash	Dream Host-Al Weltha 310 3rd Ave Ne Clarion, IA 50525	HQ Expenses	\$0.00
reimbursed to web designer of Dream Host site				
5/31/2014		First Citizens National Bank 315 Central Ave E Clarion, IA 50525	Bank Charges	\$0.68
Checking Service Charge				
6/10/2014	Check # cash	Century Link 310 3rd Ave NE Clarion, IA 50525	HQ Expenses	\$0.00
cash to reimburse household account for internet use for campaign.				
6/13/2014	Check # 2652	Printing Services, Inc 524 River Ave N PO Box 263 Belmond, IA 50421	Printing & Reproduction	\$102.72
12x24 Magnetic Car Signs - 2 sets (4 total)				
6/13/2014	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$24.43
Standard Name Badge - Qty 1				
6/30/2014		First Citizens National Bank 315 Central Ave E Clarion, IA 50525	Bank Charges	\$0.36
Checking Service Charge				
7/13/2014	Check # 2653	Printing Services, Inc. 524 River Ave N PO Box 263 Belmond, IA 50421	Advertising	\$160.50
Business Cards - Qty 2,000				

Total Amount	\$288.69
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