

# DR-2 Disclosure Summary Page

# DR-2

|                                    |                                       |                       |
|------------------------------------|---------------------------------------|-----------------------|
| <b>Dlouhy for Iowa</b>             | <b>Status:</b>                        | <b>Audited</b>        |
| <b>Committee Type:</b> State House | <b>Statutory Due Date</b>             | 1/19/2015             |
| <b>County:</b> Dubuque             | <b>Adjusted Due Date</b>              | 1/20/2015             |
| <b>District:</b> 99                | <b>Filed Date</b>                     | 1/16/2015 10:44:23 AM |
| <b>Committee Code:</b> 2217        | <b>Postmark Date</b>                  |                       |
| <b>Political Party:</b> Republican | <b>Amendment Date</b>                 | 3/2/2017 11:11:41 AM  |
| <b>Report Date:</b> 2014           | <b>Candidate Name:</b> Dlouhy, Daniel |                       |

## Treasurer

|                                      |                              |                        |
|--------------------------------------|------------------------------|------------------------|
| <b>Last Name:</b> Dlouhy             | <b>First Name:</b> Daniel    | <b>MI:</b>             |
| <b>Address:</b> 2173 Broadlawn Rd.   |                              |                        |
| <b>City:</b> Dubuque                 | <b>State:</b> IA             | <b>Zip Code:</b> 52001 |
| <b>E-Mail:</b> dlouhy4iowa@gmail.com | <b>Phone:</b> (563) 845-1395 |                        |

## Chairperson

## Statement of Cash On Hand

|                                             |                   |
|---------------------------------------------|-------------------|
| <b>Cash On Hand At Start Of Period</b>      | <b>\$915.98</b>   |
| <b>Schedule A: Cash Contributions Total</b> | \$275.00          |
| <b>Schedule F1: Loans Received Total</b>    | \$0.00            |
| <b>Schedule H2: Campaign Property Sales</b> | \$0.00            |
| <b>Sub-Total</b>                            | <b>\$1,190.98</b> |
| <b>Schedule B: Expenditure Total</b>        | \$890.33          |
| <b>Schedule F2: Cash Loan Repayments</b>    | \$0.00            |
| <b>Cash on Hand at End of Period</b>        | <b>\$300.65</b>   |

## Additional Assets and Liabilities

|                                             |               |
|---------------------------------------------|---------------|
| <b>Loans In Place at Start of Period</b>    | <b>\$0.00</b> |
| <b>Schedule D: Unpaid Bills</b>             | \$0.00        |
| <b>Schedule E: In-Kind Contributions</b>    | \$0.00        |
| <b>Schedule F2: Forgiven Loans</b>          | \$0.00        |
| <b>Schedule F2: Outstanding Loans</b>       | <b>\$0.00</b> |
| <b>Schedule G: Consultant Breakdown</b>     | No            |
| <b>Schedule H1: Campaign Property Value</b> | \$0.00        |

**Schedule A: Contributions****Sch-A**

|                                    |                           |                       |
|------------------------------------|---------------------------|-----------------------|
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| <b>Committee Code:</b> 2217        | <b>Postmark Date</b>      |                       |
| <b>Political Party:</b> Republican | <b>Amendment Date</b>     | 3/2/2017 11:11:41 AM  |

| Contribution Date | Contribution Committee | Name and Address of Contributor                          | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|----------------------------------------------------------|---------------------------|---------------------|-------------|
| 10/17/2014        |                        | Durey, Allyn<br>2343 140th Ave.<br>Manchester, IA 52057  | None                      | \$50.00             |             |
| 10/17/2014        |                        | Steinbron, Ele<br>13710 W. 149th St.<br>Olathe, KS 66063 | Aunt                      | \$100.00            |             |
| 10/27/2014        |                        | Cope, Don<br>3162 Linn-Buchanan Rd.<br>Walker, IA 52352  | None                      | \$100.00            |             |
| 11/03/2014        |                        | Unitemized                                               | None                      | \$25.00             |             |

I am verifying that there were no individual contributions in this amount that totaled ten dollars or more from any individual.

|                                       |                 |
|---------------------------------------|-----------------|
| <b>Total Regular Contributions</b>    | <b>\$275.00</b> |
| <b>Total Fundraiser Contributions</b> | <b>\$0.00</b>   |
| <b>Grand Total All Contributions</b>  | <b>\$275.00</b> |

**Schedule B: Expenditures****Sch-B**

|                                    |                           |                       |
|------------------------------------|---------------------------|-----------------------|
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| Expenditure Date                | Expenditure Committee | Expenditure Name & Address                                   | Purpose                       | Expenditure Amount |
|---------------------------------|-----------------------|--------------------------------------------------------------|-------------------------------|--------------------|
| 10/22/2014                      | Check # 1005          | Graves Signs<br>3192 Hughes Court<br>Dubuque, IA 52003       | Campaign Signs                | \$264.83           |
| 10/23/2014                      | Check # 1004          | Dollar Tree<br>2050 John F Kennedy Road<br>Dubuque, IA 52001 | Office Supplies               | \$5.35             |
| 11/2/2014                       | Check # 1007          | Pizza Ranch<br>2020 Radford Road<br>Dubuque, IA 52002        | Salary & Gratuity             | \$20.00            |
| 11/2/2014                       | Check # 1006          | Pizza Ranch<br>2020 Radford Road<br>Dubuque, IA 52002        | Gifts or Meals for Volunteers | \$133.25           |
| Thank you meal for volunteering |                       |                                                              |                               |                    |
| 11/26/2014                      | Check # 1008          | TH Media<br>PO Box 29<br>Dubuque, IA 52004                   | Advertising                   | \$466.90           |
| Advertisment in paper           |                       |                                                              |                               |                    |

|                     |                 |
|---------------------|-----------------|
| <b>Total Amount</b> | <b>\$890.33</b> |
|---------------------|-----------------|