

DR-2 Disclosure Summary Page

DR-2

Eric Stromberg for Iowa House		Status: Amended	
Committee Type:	State House	Statutory Due Date	7/19/2016
County:	Iowa	Adjusted Due Date	
District:	63	Filed Date	7/19/2016 12:22:36 PM
Committee Code:	2258	Postmark Date	
Political Party:	Democratic	Amendment Date	10/17/2018 8:56:45 PM
Report Date: 2016		Candidate Name: Stromberg, Eric	

Treasurer

Last Name: Rucker	First Name: Tracy		MI:
Address: 417 2nd ST SE			
City: Waverly	State: IA	Zip Code: 50677	Phone: (319) 464-4510
E-Mail: tracy.rucker@wartburg.edu			

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$8,548.10
Schedule A: Cash Contributions Total	\$565.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$9,113.10
Schedule B: Expenditure Total	\$8,924.92
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$188.18

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$500.00
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
05/17/2016	Check # 5787	Jaeger, Lou 528 N Kelly St, Apt 103 Shell Rock, IA 50670	None	\$50.00	
05/19/2016	Check # 2354	O'Brien, Jamie 15822 Cedar Ridge Court Granger, IN 46530-6516	None	\$150.00	
05/20/2016	Check # 6920	Fuoss, Edward 103 Shelby Lane Waverly, IA 50677	None	\$150.00	
05/20/2016	Check # 3000270730	Steinkuller, Stacey 2524 W Oberlin Way Phoenix, AZ 85085	None	\$50.00	
05/22/2016	Check # 3000270730	Williams, Richard 724 W Washington St South Bend, IN 46601-1441	None	\$25.00	
05/24/2016	Check # 2857	Durham, Jerry 4419 Reflection Lane Waterloo, IA 50701	None	\$100.00	
06/06/2016	Check # 3000274675	Edwards, Nancy 917 E Bremer Ave Apt 1 Waverly, IA 50677	None	\$20.00	
06/07/2016	Check # 3000274675	Nolte, Joe 4130 SE 24th St Des Moines, IA 50320	None	\$10.00	
07/07/2016	Check # 3000282762	Nolte, Joe 4130 SE 24th St Des Moines, IA 50320	None	\$10.00	

Total Regular Contributions	\$565.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$565.00

Schedule B: Expenditures

Sch-B

Eric Stromberg for Iowa House	
Committee Type:	State House
County:	Iowa
District:	63
Committee Code:	2258
Political Party:	Democratic

Status:		Amended
Statutory Due Date	7/19/2016	
Adjusted Due Date		
Filed Date	7/19/2016 12:22:36 PM	
Postmark Date		
Amendment Date	10/17/2018 8:56:45 PM	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/22/2016	Check # N/A	ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Other Expenditure	\$2.97
Online Clearinghouse for Democratic Action				
5/24/2016	Check # 1003	Stromberg, Eric 504 3rd Ave NE Waverly, IA 50677	Postage, Shipping, Delivery	\$25.04
Postage Reimbursement USPS				
5/24/2016	Check # Debit	Hobson Dairy Queen 122 4th St SW Waverly, IA 50677	Gifts or Meals for Volunteers	\$36.34
Volunteer Food				
5/27/2016	Check # 1004	Norby's Farm Fleet 1901 4th Street SW Waverly, IA 50677	Other Expenditure	\$41.41
Other Expenditure - Sign Materials				
5/30/2016	Check # 1006	Nash, Jordan 1030 1st ST SE Waverly, IA 50677	Salary & Gratuity	\$120.00
5/30/2016	Check # 1007	Rucker, Elizabeth 417 2nd ST SE Waverly, IA 50677	Salary & Gratuity	\$120.00
Salary & Gratuity				
6/4/2016	Check # 1008	Flege, Christian 2414 1st Ave NW Waverly, IA 50677	Salary & Gratuity	\$337.50
Salary & Gratuity				
6/4/2016	Check # 1005	Foreman, Jaeden 108 Maple Circle Waverly, IA 50677	Salary & Gratuity	\$322.50
Salary & Gratuity				
6/4/2016	Check # 1009	Nash, Jordan 1030 1st ST SE Waverly, IA 50677	Salary & Gratuity	\$37.50
Salary & Gratuity				
6/4/2016	Check # 1010	Rucker, Elizabeth 417 2nd ST SE Waverly, IA 50677	Salary & Gratuity	\$37.50
Salary & Gratuity				
6/6/2016	Check # Debit	Google, Inc. 1600 Ampitheatre Pkwy Mountain View, CA 84043	Web Fees	\$15.00
Online Web Hosting				
6/7/2016	Check # N/A	ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Other Expenditure	\$1.19
Online Clearinghouse for Democratic Action				
6/7/2016	Check # 1011	NextGen Persuasion, LLC 2452 18th Street NW 2nd Floort Washington, DC 20009	Printing & Reproduction	\$7,178.66
Printing & Reproduction				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/9/2016	Check # 1012	Dunn, Ethan 1007 12th Ave NW Waverly, IA 50677	Salary & Gratuity	\$135.00
Salary & Gratuity				
6/9/2016	Check # 1013	Flege, Christian 2414 1st Ave NW Waverly, IA 50677	Salary & Gratuity	\$240.00
Salary & Gratuity				
6/9/2016	Check # 1014	Stromberg, Mary Jo 504 3rd Ave NE Waverly, IA 50677	Gifts or Meals for Volunteers	\$237.00
Reimbursement for Volunteer Food				
6/13/2016	Check # Debit	Jimmy John's 620 E Bremer Avenue Waverly, IA 50677	Gifts or Meals for Volunteers	\$17.52
Volunteer Food				
6/14/2016	Check # Debit	Miller True Value 1201 4th St SW Waverly, IA 50677	Other Expenditure	\$4.39
Materials for signs				
7/5/2016	Check # Debit	Google, Inc. 1600 Ampitheatre Pkwy Mountain View, CA 84043	Web Fees	\$15.00
Online Web Hosting				
7/10/2016	Check # N/A	ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Other Expenditure	\$0.40
Online Clearinghouse for Democratic Action				

Total Amount	\$8,924.92
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Schedule D: Debts

Sch-D

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Committee Code:	2258		Postmark Date	
Political Party:	Democratic		Amendment Date	10/17/2018 8:56:45 PM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
6/20/2016	NextGen Persuasion, LLC 2452 18th Street NW 2nd Floort Washington DC 20009	Other Expenditure	\$500.00

Total Balance Owed at Close of Reporting Period	\$500.00
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