

DR-2 Disclosure Summary Page

DR-2

Sioux City Home Builders PAC		Status:		Audited
Committee Type:	Iowa PAC	Statutory Due Date	10/19/2018	
County:	Iowa	Adjusted Due Date		
District:	0	Filed Date	10/17/2018 1:58:06 PM	
Committee Code:	6131	Postmark Date		
Political Party:	Not Available	Amendment Date	12/7/2018 1:03:13 PM	
Report Date: 2018		Candidate Name:		

Treasurer

Last Name:	Schelm	First Name:	Terri	MI:	
Address:	3900 Stadium Drive				
City:	Sioux City	State:	IA	Zip Code:	51106
Phone:	(712) 255-3852				
E-Mail:	hbaterri@siouxlan.net				

Chairperson

Last Name:	Wilcke	First Name:	Bob	MI:	
Address:	58970 879th				
City:	Ponca	State:	NE	Zip Code:	68770
Phone:	(712) 369-1124				
E-Mail:	bobwilcke@yahoo.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$3,246.77
Schedule A: Cash Contributions Total	\$54.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,300.77
Schedule B: Expenditure Total	\$250.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$3,050.77

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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Political Party: Not Available	Amendment Date	12/7/2018 1:03:13 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/20/2018		Bernhardt, Terry 1905 N Shore Dr. McCook Lake,, SD 57049	None	\$12.00	
09/20/2018		Croxen, Jerry 35213 C70 Kingsley, IA 51028	None	\$15.00	
09/20/2018		Delfs, Woody 205 W. 45th ST Sioux City, IA 51104	None	\$12.00	
09/20/2018		Moos, Dan 8 Deer Run Circle McCook Lake, SD 57049	None	\$15.00	

Total Regular Contributions	\$54.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$54.00

Schedule B: Expenditures

Sch-B

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Political Party: Not Available	Amendment Date	12/7/2018 1:03:13 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/4/2018	1755 Check # 172	Team Bertrand 1501 Peavey Street Sioux City, IA 51105	Political Contribution	\$250.00

Total Amount	\$250.00
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