

DR-2 Disclosure Summary Page

DR-2

Iowa Rural Water State PAC	Status:	Amended
Committee Type: Iowa PAC	Statutory Due Date	7/19/2003
County: NA	Adjusted Due Date	7/21/2003
District: 0	Filed Date	7/21/2003 12:00:00 AM
Committee Code: 6430	Postmark Date	
Political Party: Not Available	Amendment Date	7/8/2022 10:26:38 AM
Report Date: 2003	Candidate Name:	

Treasurer

Last Name: Schoborg	First Name: Mark	MI:
Address: 4221 S 22nd Ave E		
City: Newton	State: IA	Zip Code: 50208- Phone: (641) 792-7011
E-Mail:		

Chairperson

Last Name: Deluhery	First Name: Matt	MI:
Address: 1391 190th Street		
City: Creston	State: IA	Zip Code: 50801- Phone: (515) 782-5744
E-Mail:		

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$19,007.85
Schedule A: Cash Contributions Total	\$3,180.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$22,187.85
Schedule B: Expenditure Total	\$1,142.20
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$21,045.65

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$56.00
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
05/16/2003	Check # 2676	Bauer, Ted 1667 HWY 71 Audubon, IA 50025	None	\$60.00	X
WC Board Challenge					
05/29/2003	Check # 3953	Koedam, James M 2377 U.S. 75 Avenue Doon, IA 51235	None	\$50.00	X
LSRWS Board Challenge					
05/29/2003	Check # 2236	Lange, Alvin 1012 S Tama St Rock Rapids, IA 51246	None	\$50.00	X
LSRWS Board Challenge					
05/30/2003	Check # 7465	Blauwet, James 1151 Coolidge Ave. Larchwood, IA 51241	None	\$50.00	X
LSRWS Board Challenge					
05/30/2003	Check # 7231	Christensen, James 1433 100th Street Larchwood, IA 512417573	None	\$50.00	X
LSRWS Board Challenge					
05/30/2003	Check # 2119	Fick, Earl 3584 - 260th St Hull, IA 51239	None	\$50.00	X
LSRWS Board Challenge					
05/30/2003	Check # 1057	Grafiing, Reed A 1107 1st Avenue Rock Rapids, IA 51246	None	\$50.00	X
LSRWS Board Challenge					
05/30/2003	Check # 2550	Koel, Bonnie 509 S 3rd Ave Rock Rapids, IA 51246-1431	None	\$50.00	X
LSRWS Board Challenge					
05/30/2003	Check # 2121	Warner, Randy L 2540 - 140th St Rock Rapids, IA 51246	None	\$50.00	X
LSRWS Board Challenge					
06/16/2003	Check # 2211	Gaskill, Lynn 2408 Road M36 Manilla, IA 51454	None	\$50.00	X
WC Board Challenge					
06/16/2003	Check # Cash	Willhoite, Ray 3965 Needham Avenue Wall Lake, IA 51466	None	\$40.00	X
WC Board Challenge					
06/25/2003	Check #	Unitemized	N/A	\$25.00	X
SEP Board Challenge					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/25/2003	Check #	Unitemized	N/A	\$25.00	X
SEP Board Challenge					
06/25/2003	Check #	Unitemized	N/A	\$10.00	X
SEP Board Challenge					
06/25/2003	Check # Cash	Eggerman, Ron 8235 S Park Centerville, IA 52544	None	\$80.00	X
Golf Outing					
06/25/2003	Check # Cash	Glosser, Rod 16166 Highway J29 Centerville, IA 52544	None	\$80.00	X
Golf Outing					
06/25/2003	Check # 8713	Lorenzen, Dean 323 Madison Manning, IA 51455	None	\$320.00	X
Golf Outing					
06/25/2003	Check #	Unitemized	N/A	\$25.00	X
SEP Board Challenge					
06/25/2003	Check #	Unitemized	N/A	\$20.00	
SEP Board Challenge					
06/25/2003	Check #	Unitemized	N/A	\$20.00	X
SEP Board Challenge					
06/25/2003	Check # Cash	Sherrard, Steve 16166 Highway J29 Centerville, IA 52544	None	\$80.00	X
Golf Outing					
06/25/2003	Check #	Unitemized	N/A	\$25.00	X
SEP Board Challenge					
06/26/2003	Check # 5073	Witt, Rod 320 E Madison Centerville, IA 52544	None	\$80.00	X
06/27/2003	Check # 21873	Boat, Rick Box 168 Pella, IA 50219	None	\$320.00	X
Golf Outing					
06/27/2003	Check # 1284	Boehlert, Eric 509 NE 16th St Ankeny, IA 50021	None	\$160.00	X
Golf Outing					
06/27/2003	Check # 3603	Bos, Shirley 4931 S.E. 116th Street Runnells, IA 50237	None	\$80.00	X
Golf Outing					
06/27/2003	Check # Cash	Braster, Martin 20155 - 200th Avenue Centerville, IA 52544	None	\$80.00	X
Golf Outing					
06/27/2003	Check # 4895	Brinton, Robert 227 - 1st Ave NE Clarion, IA 50525	None	\$80.00	X
Golf Outing					
06/27/2003	Check # 1011	Craver, James S 16166 Highway J29 Centerville, IA 52544	None	\$80.00	X
Golf Outing					
06/27/2003	Check # 1266	Eide, Emily 5905 Waterbury Circle Des Moines, IA 50312	None	\$80.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
Golf Outing					
06/27/2003	Check # Cash	Glenn, John 15653 Hwy. 2 Centerville, IA 52544	None	\$80.00	X
Golf Outing					
06/27/2003	Check # 8844	Hiatt, Lyle D 5803 Highland Cir West Des Moines, IA 50266	None	\$80.00	X
Golf Outing					
06/27/2003	Check # Cash	Humphrey, John 16166 Highway J29 Centerville, IA 52544	None	\$80.00	X
Golf Outing					
06/27/2003	Check # 1070	Long, Steve 606 3rd St Prescott, IA 50859	None	\$80.00	X
Golf Outing					
06/27/2003	Check # 1840	Mishler, Nathan 1391 190th Street Creston, IA 50801	None	\$320.00	X
Golf Outing					
06/27/2003	Check # 9677	Niebuhr, Delbert 364 - 332nd Pl. Perry, IA 50220	None	\$80.00	X
Golf Outing					
06/27/2003	Check # 6636	Pleima, Randy L 211 N. 9th Street Oskaloosa, IA 52577	None	\$160.00	X
Golf Outing					
06/27/2003	Check # 1033	Redemske, Jim 513 - 3rd St. SE Clarion, IA 50525	None	\$80.00	X
Golf Outing					

Total Regular Contributions	\$20.00
Total Fundraiser Contributions	\$3,160.00
Grand Total All Contributions	\$3,180.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/27/2003	Check # 1251	River Valley Golf Course 2267 Valley View Trail Adel, IA 50003	Fund-Raiser (Holding)	\$1,142.20
Golf Outing				

Total Amount	\$1,142.20
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Schedule E: In Kind Contributions

Sch-E

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Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
5/19/2003	Iowa Rural Water Association 4221 S. 22nd Avenue, East Newton, IA 50208		Office Equipment	\$36.00	
			Computer Time		
5/19/2003	Iowa Rural Water Association 4221 S. 22nd Avenue, East Newton, IA 50208		Salary & Gratuity	\$20.00	
			Salary		

Total Estimated Fair Market Value	\$56.00
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