

# DR-2 Disclosure Summary Page

# DR-2

|                                                 |             |                                     |                       |
|-------------------------------------------------|-------------|-------------------------------------|-----------------------|
| <b>The Daniel A. Huseman Election Committee</b> |             | <b>Status:</b> Amended              |                       |
| <b>Committee Type:</b>                          | State House | <b>Statutory Due Date</b>           | 1/19/2017             |
| <b>County:</b>                                  | NA          | <b>Adjusted Due Date</b>            |                       |
| <b>District:</b>                                | 3           | <b>Filed Date</b>                   | 1/16/2017 11:27:01 AM |
| <b>Committee Code:</b>                          | 881         | <b>Postmark Date</b>                |                       |
| <b>Political Party:</b>                         | Republican  | <b>Amendment Date</b>               | 9/9/2019 9:56:07 AM   |
| <b>Report Date:</b> 2016                        |             | <b>Candidate Name:</b> Huseman, Dan |                       |

## Treasurer

|                                     |                  |                          |                              |            |
|-------------------------------------|------------------|--------------------------|------------------------------|------------|
| <b>Last Name:</b> Glienke           |                  | <b>First Name:</b> Keith |                              | <b>MI:</b> |
| <b>Address:</b> 5662 Wood Chip Road |                  |                          |                              |            |
| <b>City:</b> Aurelia                | <b>State:</b> IA | <b>Zip Code:</b> 51005   | <b>Phone:</b> (712) 434-5732 |            |
| <b>E-Mail:</b>                      |                  |                          |                              |            |

## Chairperson

|                                |                  |                           |                              |            |
|--------------------------------|------------------|---------------------------|------------------------------|------------|
| <b>Last Name:</b> Wittgraf     |                  | <b>First Name:</b> George |                              | <b>MI:</b> |
| <b>Address:</b> 1604 Susan St. |                  |                           |                              |            |
| <b>City:</b> Cherokee          | <b>State:</b> IA | <b>Zip Code:</b> 51012    | <b>Phone:</b> (712) 225-4973 |            |
| <b>E-Mail:</b>                 |                  |                           |                              |            |

## Statement of Cash On Hand

|                                      |            |
|--------------------------------------|------------|
| Cash On Hand At Start Of Period      | \$5,110.45 |
| Schedule A: Cash Contributions Total | \$2,125.00 |
| Schedule F1: Loans Received Total    | \$0.00     |
| Schedule H2: Campaign Property Sales | \$0.00     |
| Sub-Total                            | \$7,235.45 |
| Schedule B: Expenditure Total        | \$594.00   |
| Schedule F2: Cash Loan Repayments    | \$0.00     |
| Cash on Hand at End of Period        | \$6,641.45 |

## 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

|                                                 |                           |                       |
|-------------------------------------------------|---------------------------|-----------------------|
| <b>The Daniel A. Huseman Election Committee</b> | <b>Status:</b>            | <b>Amended</b>        |
| <b>Committee Type:</b> State House              | <b>Statutory Due Date</b> | 1/19/2017             |
| <b>County:</b> NA                               | <b>Adjusted Due Date</b>  |                       |
| <b>District:</b> 3                              | <b>Filed Date</b>         | 1/16/2017 11:27:01 AM |
| <b>Committee Code:</b> 881                      | <b>Postmark Date</b>      |                       |
| <b>Political Party:</b> Republican              | <b>Amendment Date</b>     | 9/9/2019 9:56:07 AM   |

| Contribution Date       | Contribution Committee | Name and Address of Contributor                                                                    | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------------|------------------------|----------------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 11/16/2016              | Check # 3018           | Tollakson, Rick<br>6900 Westown Parkway<br>West Des Moines, IA 50266-2520                          | None                      | \$1,000.00          |             |
| Donation to my campaign |                        |                                                                                                    |                           |                     |             |
| 11/24/2016              | 6056<br>Check # 4596   | Bankers Unite in Legislative Decisions<br>AKA: BUILD<br>8901 Northpark Drive<br>Johnston, IA 50131 |                           | \$1,000.00          |             |
| Donation to my campaign |                        |                                                                                                    |                           |                     |             |
| 12/28/2016              | 9737<br>Check # 1474   | IOWA HARNESS HORSEMENS<br>ASSOCIATION PAC<br>2185 272ND DR<br>BEDFORD, IA 50833                    |                           | \$125.00            |             |
| Donation to my campaign |                        |                                                                                                    |                           |                     |             |

|                                       |                   |
|---------------------------------------|-------------------|
| <b>Total Regular Contributions</b>    | <b>\$2,125.00</b> |
| <b>Total Fundraiser Contributions</b> | <b>\$0.00</b>     |
| <b>Grand Total All Contributions</b>  | <b>\$2,125.00</b> |

# Schedule B: Expenditures

## Sch-B

|                                                 |                           |                       |
|-------------------------------------------------|---------------------------|-----------------------|
| <b>The Daniel A. Huseman Election Committee</b> | <b>Status:</b>            | <b>Amended</b>        |
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| <b>County:</b> NA                               | <b>Adjusted Due Date</b>  |                       |
| <b>District:</b> 3                              | <b>Filed Date</b>         | 1/16/2017 11:27:01 AM |
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| Expenditure Date                    | Expenditure Committee   | Expenditure Name & Address                                                           | Purpose                           | Expenditure Amount |
|-------------------------------------|-------------------------|--------------------------------------------------------------------------------------|-----------------------------------|--------------------|
| 11/8/2016                           | 9035<br>Check #<br>2045 | Cherokee County Republican Central<br>Committee<br>6194 y ave..<br>Aurelia, IA 51005 | Other<br>Expenditure              | \$500.00           |
| My share of party headquarters rent |                         |                                                                                      |                                   |                    |
| 12/7/2016                           | Check #<br>2046         | United State Post Office<br>209 Myrtle st<br>Aurelia, IA 51005                       | Postage,<br>Shipping,<br>Delivery | \$94.00            |
| postage for mailing                 |                         |                                                                                      |                                   |                    |

|                     |                 |
|---------------------|-----------------|
| <b>Total Amount</b> | <b>\$594.00</b> |
|---------------------|-----------------|