

DR-2 Disclosure Summary Page

DR-2

Scott County Republican Women		Status:		Adjusted
Committee Type:	Iowa PAC	Statutory Due Date	10/19/2016	
County:	NA	Adjusted Due Date		
District:	0	Filed Date	10/19/2016 10:18:07 AM	
Committee Code:	9602	Postmark Date		
Political Party:	Republican	Amendment Date	11/15/2019 2:44:48 PM	
Report Date: 2016		Candidate Name:		

Treasurer

Last Name:	Cournoyer	First Name:	Christine	MI:	G
Address:	27633 Blackhawk Ct				
City:	Le Claire	State:	IA	Zip Code:	52753
Phone:	(563) 505-6703				
E-Mail:	chris@ccx.net				

Chairperson

Last Name:	Hilgenberg	First Name:	Judy	MI:	
Address:	6245 Eagle Ridge Rd				
City:	Bettendorf	State:	IA	Zip Code:	52722
Phone:	(563) 370-4600				
E-Mail:	judy.m.hilgenberg@wellsfargo.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$3,684.56
Schedule A: Cash Contributions Total	\$315.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,999.56
Schedule B: Expenditure Total	\$3,589.65
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$409.91

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$80.00
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
08/11/2016		Unitemized	None	\$14.00	
food pantry receipts to donate to local food pantry					
08/11/2016		Holst, Diane 20012 240th St Eldridge, IA 52748	None	\$80.00	
Purchased Silent Auction Item that were donated by Davenports Guns					
09/27/2016		Unitemized	None	\$200.00	
8 new memberships					
09/28/2016		Unitemized	None	\$21.00	
food pantry donations to go to local food pantry					

Total Regular Contributions	\$315.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$315.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
8/8/2016	Check # 2068	Lane, Jennifer 6362 200th Street Walcott, IA 52773	Meals Reimbursement	\$75.00
reimbursement for 4 speaker lunches and \$35 in expenses for May banquet				
8/8/2016	Check # 2067	Hotel Davenport 5202 Brady Street Davenport, IA 52806	Gifts or Meals for Volunteers	\$40.00
pay for speaker lunches \$10x4				
8/15/2016	Check # 2065	City of Bettendorf 1609 State Street Bettendorf, IA 52722	Fund-Raiser (Holding)	\$30.00
reservation for Family 9/11 picnic				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/11/2016	Check # 2077	Cournoyer, Christine 27633 Blackhawk Court LeClaire, IA 52753	Fundraiser Food	\$83.65
reimbursement for 9/11 family picnic supplies				
9/11/2016	2194 Check # 2075	Citizens for Mommsen 2308 15th st. ct. DeWitt, IA 52742	Political Contribution	\$250.00
9/11/2016	2318 Check # 2073	Citizens for Whalen 2733 Heather Lane Bettendorf, IA 52722	Political Contribution	\$250.00
9/11/2016	19428 Check # 2071	Committee to Elect Tim Lane Sheriff 6362 200th St. Walcott, IA 52773	Political Contribution	\$250.00
9/11/2016	2252 Check # 2074	Gary Mohr for State House 4755 School House Road Bettendorf, IA 52722	Political Contribution	\$250.00
9/11/2016	19512 Check # 2069	Ken Beck for County Supervisor 2507 Middle Road Bettendorf, IA 52722	Political Contribution	\$250.00
9/11/2016	19532 Check # 2070	Knobbe For Supervisor 21665 180th Ave Davenport, IA 52807	Political Contribution	\$250.00
9/11/2016	1708 Check # 2076	Paustian for State House 389 West Parkview Drive PO Box 63 Walcott, IA 52773	Political Contribution	\$250.00
9/11/2016	2224 Check # 2072	Team Lofgren 3025 Provence Lane P.O. Box 213 Muscatine, IA 52761	Political Contribution	\$250.00
9/12/2016	Check # 2076	Hotel Davenport 5202 Brady Street Davenport, IA 52806	Meals Reimbursement	\$10.00
Speaker Senator Roby Smith Luncheon				
9/22/2016	9591 Check # 2079	Dissolved Iowa Federation Republican Women - Fourth District 2814 Torrey Pines Circle Ames, IA 50010	Political Contribution	\$126.00
state and national dues for 7 new members				
10/5/2016	Check # 2084	Betty Rundahl Scholarship 124 N Alfred St Alexandria, VA 22314	Charitable Contributions	\$50.00
10/5/2016	Check # 2083	Dorothy Kabis Internship 124 N Alfred St Alexandria, VA 22814	Charitable Contributions	\$50.00
10/5/2016	Check # 2085	Iowa Federation of College Republicans 621 E 9th St Des Moines, IA 50309	Charitable Contributions	\$0.00
Check Lost, re-issued on 1/09/2017				
10/5/2016	Check # 2080	Mamie Eisenhower Literacy Project National Federation of Rep Women 124 N. Alfred Street Alexandria, VA 22314	Charitable Contributions	\$200.00
10/5/2016	Check # 2081	Marian Marin Bldg/ Fund 124 N Alfred St. Alexandria, VA 22314	Charitable Contributions	\$75.00
10/5/2016	Check # 2082	Path finder Scholarship 124 N Alfred St Alexandria, VA 22814	Charitable Contributions	\$50.00
10/5/2016	Check # 2086	Tanglewood Pavilion 4250 Middle Road Bettendorf, IA 52722	Fund-Raiser (Holding)	\$125.00

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
venue for chili cook-off fundraiser to be held 10/25/16				
10/9/2016	Check # 2087	Davenport Post Office 1 South Blvd E Davenport, IA 52807	Postage, Shipping, Delivery	\$675.00
postcard mailing				

Total Amount	\$3,589.65
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Schedule E: In Kind Contributions

Sch-E

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Political Party: Republican				Amendment Date	11/15/2019 2:44:48 PM

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
8/11/2016	Davenport Guns 3701 Mississippi Ave. Davenport, IA 52807	None	Fund-Raiser (Attended) Donation of gun purse to silent auction	\$80.00	

Total Estimated Fair Market Value	\$80.00
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