

DR-2 Disclosure Summary Page

DR-2

Scott County Republican Women		Status: Amended	
Committee Type:	Iowa PAC	Statutory Due Date	7/19/2017
County:	NA	Adjusted Due Date	
District:	0	Filed Date	7/19/2017 3:06:15 PM
Committee Code:	9602	Postmark Date	
Political Party:	Republican	Amendment Date	6/3/2021 9:39:52 AM
Report Date: 2017		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	\$2,595.91
Schedule A: Cash Contributions Total	\$2,620.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$5,215.91
Schedule B: Expenditure Total	\$2,836.25
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,379.66

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: Republican	Amendment Date	6/3/2021 9:39:52 AM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/09/2017		Unitemized	None	\$725.00	
29 memberships for \$25 each					
01/09/2017		Unitemized	None	\$80.00	
Several small contributions given at our monthly meeting					
02/13/2017		Unitemized	None	\$350.00	
14 memberships at \$25 each					
03/13/2017		Unitemized	None	\$175.00	
7 memberships at \$25 each					
05/08/2017		Unitemized	None	\$50.00	
2 memberships at \$25 each					
05/08/2017		Unitemized	None	\$765.00	X
Spring Potluck Fundraiser \$15 per person with 51 people					
06/12/2017		Unitemized	None	\$450.00	
money from t-shirt sales \$10 each					
06/12/2017	Check #	Unitemized	N/A	\$25.00	
1 membership at \$25					

Total Regular Contributions	\$1,855.00
Total Fundraiser Contributions	\$765.00
Grand Total All Contributions	\$2,620.00

Schedule B: Expenditures

Sch-B

Scott County Republican Women	Status:	Amended
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Committee Code: 9602	Postmark Date	
Political Party: Republican	Amendment Date	6/3/2021 9:39:52 AM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/9/2017	9630 Check # 2085	Iowa Alliance of College Republicans 2132 Sunset Drive Ames, IA 50010	Charitable Contributions	\$100.00

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
donation to Iowa federation of College Republicans. Check written 10/516, but was lost and didn't get cashed until january 2017				
2/10/2017	Check # 2090	Minuteman Press 3523 Eastern Ave, Ste. 4 Davenport, IA 52807	Printing & Reproduction	\$155.15
2017 membership booklet printing				
2/13/2017	Check # 2116	Betty Rundahl Scholarship 124 N Alfred St Alexandria, VA 22314	Charitable Contributions	\$25.00
annual donation				
2/13/2017	Check # 2091, 2092	Biaggi's Ristorante Italiano 5195 Utica Ridge Rd Davenport, IA 52807	Gifts or Meals for Volunteers	\$50.20
payment for speaker lunches at monthly meeting				
2/13/2017	Check # 2115	Dorothy Kabis Internship 124 N Alfred St Alexandria, VA 22814	Charitable Contributions	\$25.00
annual donation				
2/13/2017	Check # 2111	Iowa Federation of Republican Women P.O. Box 232 Rockwell City, IA 50579	HQ Expenses	\$30.00
IFRW service fee				
2/13/2017	Check # 2112	Iowa Federation of Republican Women P.O. Box 232 Rockwell City, IA 50579	HQ Expenses	\$1,710.00
Dues to IFRW and NFRW \$18 for 95 members (\$10 per member for IFRW and \$8 per member for NFRW)				
2/13/2017	Check # 2113	Mamie Eisenhower Literacy Project National Federation of Rep Women 124 N. Alfred Street Alexandria, VA 22314	Charitable Contributions	\$30.00
annual donation				
2/13/2017	Check # 2110	Marian Marin Bldg/ Fund 124 N Alfred St. Alexandria, VA 22314	Charitable Contributions	\$25.00
annual donation				
2/13/2017	Check # 2114	Path finder Scholarship 124 N Alfred St Alexandria, VA 22814	Charitable Contributions	\$25.00
annual donation				
5/8/2017	Check # 2093	Masonic 511 Veterans Memorial Parkway, Davenport, IA 52807	Fund-Raiser (Holding)	\$100.00
Deposit for our May Monthly meeting Spring Fundraiser location				
5/8/2017	Check # 2093	Masonic 511 Veterans Memorial Parkway, Davenport, IA 52807	Fund-Raiser (Holding)	\$100.00
final payment for use of Masonic Lodge for Spring May Fundraiser Potluck (Total of \$200 in 2 payments)				
6/12/2017	Check # 2096	Victory Enterprises 5200 SW 30th St Davenport, IA 52802	Professional Fees	\$460.90
payment for tshirt printing				

Total Amount	\$2,836.25
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