

DR-2 Disclosure Summary Page

DR-2

Union Council AFL-CIO Political Education Fund		Status:		Audited
Committee Type:	Iowa PAC	Statutory Due Date	1/19/2016	
County:	NA	Adjusted Due Date		
District:	0	Filed Date	9/8/2015 3:43:04 PM	
Committee Code:	9725	Postmark Date		
Political Party:	Not Available	Amendment Date	5/15/2016 4:42:53 PM	
Report Date: 2015		Candidate Name:		

Treasurer

Last Name:	Hoins	First Name:	Corey	MI:	
Address:	1695 Burton Avenue				
City:	Waterloo	State:	IA	Zip Code:	50703
Phone:	(319) 232-2484				
E-Mail:	coreyhoins@yahoo.com				

Chairperson

Last Name:	Eckhoff	First Name:	Cal	MI:	
Address:	1695 Burton Avenue				
City:	Waterloo	State:	IA	Zip Code:	50703
Phone:	(319) 232-2484				
E-Mail:	jhage29@q.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$2,876.48
Schedule A: Cash Contributions Total	\$2,517.28
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$5,393.76
Schedule B: Expenditure Total	\$900.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$4,493.76

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	5/15/2016 4:42:53 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
08/12/2015		Unitemized	None	\$609.96	
monthly private percap					
09/02/2015		Unitemized	None	\$167.96	
monthly private percap					
10/07/2015		Unitemized	None	\$483.08	
monthly private percap					
11/12/2015		Unitemized	None	\$366.62	
monthly private percap					
12/01/2015		Unitemized	None	\$682.18	
actual balance adjust					
12/31/2015		Unitemized	None	\$207.48	
monthly private percap					

Total Regular Contributions	\$2,517.28
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$2,517.28

Schedule B: Expenditures

Sch-B

Union Council AFL-CIO Political Education Fund	Status:	Audited
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District: 0	Filed Date	9/8/2015 3:43:04 PM
Committee Code: 9725	Postmark Date	
Political Party: Not Available	Amendment Date	5/15/2016 4:42:53 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/7/2015	19448 Check # 2088	Schwartz for Waterloo 214 Highland Blvd Waterloo, IA 50703	Campaign Merchandise	\$200.00
Campaign donation				
11/10/2015	14289 Check # 2090	Hart for Mayor PO Box 2015 Waterloo, IA 50704	Advertising	\$500.00
runoff election				
11/10/2015	19448 Check # 2089	Schwartz for Waterloo 214 Highland Blvd Waterloo, IA 50703	Campaign Signs	\$200.00
runoff election				

Total Amount	\$900.00
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