

DR-2 Disclosure Summary Page

DR-2

Iowa Conservative Union	Status:	Adjusted
Committee Type: Iowa PAC	Statutory Due Date	10/19/2010
County: NA	Adjusted Due Date	
District: 0	Filed Date	11/26/2010 2:26:43 PM
Committee Code: 9794	Postmark Date	
Political Party: Not Available	Amendment Date	4/22/2024 9:48:17 AM
Report Date: 2010	Candidate Name:	

Treasurer

Last Name: Hamilton	First Name: Lauire	MI:
Address: 3401 Otis RD SE		
City: Cedar Rapids	State: IA	Zip Code: 52403
		Phone: (319) 362-4879
E-Mail:		

Chairperson

Last Name: Barnes	First Name: Harold	MI:
Address: 459 Sixth Ave		
City: Marion	State: IA	Zip Code: 52302
		Phone: (319) 721-7247
E-Mail: hbarnes49@gmail.com		

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$223.68
Schedule A: Cash Contributions Total	\$688.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$911.68
Schedule B: Expenditure Total	\$1,014.22
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	(\$102.54)

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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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/29/2010	Check #	Unitemized	N/A	\$25.00	
Petty Cash returned.					
07/29/2010	Check #	Unitemized	N/A	\$34.00	X
07/29/2010	Check # 6414	Dahlsten, William 3026 Terry Dr. SE Cedar Rapids, IA 52403	None	\$100.00	
08/10/2010		Barnes, Harold A 459 Sixth Ave Marion, IA 52302-3209	None	\$490.00	
09/30/2010		Pass the Hat 1183 Grand Ave Marion, IA 52302	None	\$39.00	X
Simac Event "Pass the Hat"					

Total Regular Contributions	\$615.00
Total Fundraiser Contributions	\$73.00
Grand Total All Contributions	\$688.00

Schedule B: Expenditures

Sch-B

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Political Party: Not Available	Amendment Date	4/22/2024 9:48:17 AM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/29/2010	Check # 1007	Board, Iowa Ethics 1007 E Grand Ave Des Moines, IA 50319	Civil Penalty, Hearing Costs	\$100.00
Iowa Ethics Board Fine				
7/30/2010		Farmer's State Bank 1240 8th Avenue Marion, IA 52302	Bank Charges	\$8.56
8/16/2010		Pekin Insurance PO Box 1 Hiawatha, IA 52233	Other Expenditure	\$67.75

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Automatic Withdrawal				
8/31/2010		Farmer's State Bank 1240 8th Avenue Marion, IA 52302	Bank Charges	\$8.56
9/9/2010		Farmer's State Bank 1240 8th Avenue Marion, IA 52302	Bank Charges	\$29.00
9/9/2010	Check # 1011	Living Waters United Methodist 1155 Grand Ave. Marion, IA 52302	Office Holder Expenses	\$400.00
Rent				
9/15/2010		Pekin Insurance PO Box 1 Hiawatha, IA 52233	Other Expenditure	\$39.25
Insurance				
9/22/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$2.38
Sales Tax				
9/24/2010		Alliant Energy 200 1st St SE Cedar Rapids, IA 52401	Office Holder Expenses	\$66.99
On Line Payment				
9/27/2010	Check # 1013	Hall, Phil 6005 Crestridge Ave Sw Cedar Rapids, IA 52404	Office Equipment	\$40.00
Computer Maintenance				
9/27/2010		Mid American Energy PO Box 8020 Davenport, IA 52808	Office Holder Expenses	\$32.42
On Line Payment				
9/30/2010		Farmer's State Bank 1240 8th Avenue Marion, IA 52302	Bank Charges	\$8.56
10/5/2010	Check # 1014	Marion Postmaster 3800 Hwy 151 Marion, IA 52302	Postage, Shipping, Delivery	\$22.00
Post Office Box Rent				
10/7/2010		Farmer's State Bank 1240 8th Avenue Marion, IA 52302	Bank Charges	\$58.00
10/7/2010	Check # 1015	Living Waters United Methodist 1155 Grand Ave. Marion, IA 52302	Office Holder Expenses	\$62.50
Utility Bill				
10/13/2010		Farmer's State Bank 1240 8th Avenue Marion, IA 52302	Bank Charges	\$29.00
10/13/2010		Pekin Insurance PO Box 1 Hiawatha, IA 52233	Office Holder Expenses	\$39.25
Insurance				

Total Amount	\$1,014.22
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