

DR-2 Disclosure Summary Page

DR-2

Dolecheck for Representative	Status:	Amended
Committee Type: State House	Statutory Due Date	7/19/2014
County: NA	Adjusted Due Date	7/21/2014
District: 24	Filed Date	7/13/2014 10:04:06 PM
Committee Code: 990	Postmark Date	
Political Party: Republican	Amendment Date	9/14/2021 10:26:49 AM
Report Date: 2014	Candidate Name: Dolecheck, Cecil	

Treasurer

Last Name: Dolecheck	First Name: Cecil	MI:
Address: 703 N. Fillmore		
City: Mount Ayr	State: IA	Zip Code: 50854
E-Mail: cdolech@iowatelecom.net	Phone: (641) 464-2913	

Chairperson

Last Name: Dolecheck	First Name: Cecil	MI: A
Address: 703 N. Fillmore		
City: Mount Ayr	State: IA	Zip Code: 50854
E-Mail: cdolech@iowatelecom.net	Phone: (515) 464-2257	

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$5,227.60
Schedule A: Cash Contributions Total	\$190.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$5,417.60
Schedule B: Expenditure Total	\$644.15
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$4,773.45

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**

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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/15/2014	6063 Check # 2906	Iowa Dental Political Action Committee 666 Grand Avenue Suite 901 Des Moines, IA 50309		\$25.00	
05/16/2014	Check # 6568	Zimmer, Nick 1503 Miller Ave Red Oak, IA 51566	None	\$15.00	
05/19/2014	Check # 2115	Lee, Everette 2025 State Hwy 2 Bedford, IA 50833	None	\$25.00	
05/29/2014	Check # 6552	Hickman, Janet 110 Shellway Dr Mt. Ayr, IA 50854	None	\$25.00	
06/10/2014	Check # 130	Crittenden, Barb 1612 185th St. Creston, IA 50801	None	\$100.00	

Total Regular Contributions	\$190.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$190.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/2/2014	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$256.80
storage unit rent				
6/3/2014	Check # 777	Bedford Times Press 313 Main St. Bedford, IA 50833	Advertising	\$27.00
campaign ad				
6/19/2014	Check # 780	Lenox Time Table 101 E. Temple St. Lenox, IA 50851	Advertising	\$12.00
Thank you ad				
6/19/2014	Check # 779	Valley News 702 W. Sheridan Av Shenandoah, IA 51601	Advertising	\$27.00
Thank you ad				
6/27/2014	Check # 781	Villisca Review 417 S. 3rd Ave. Villisca, IA 50864	Advertising	\$20.00
thank you ad				
6/28/2014	Check # 782	Podium Ink 105 East Adams Mount Ayr, IA 50854	Campaign Merchandise	\$272.85
signs				
7/9/2014	Check # 783	Record News Mount Ayr 122 West Madison Mount Ayr, IA 50854	Advertising	\$28.50
thank you ad				

Total Amount	\$644.15
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