DR-2 Disclosure Summary Page DR-2

Ashley Herrig for Clay County Attorney		**Status:**	**Audited**
Committee Type:	County Candidate - Attorney	**Statutory Due Date**	7/19/2022
County:	Clay	**Adjusted Due Date**	
District:		**Filed Date**	7/19/2022 1:32:25 PM
Committee Code:	CTY50059	**Postmark Date**	
Political Party:	Republican	**Amendment Date**	
Report Date: 2022		**Candidate Name:** Herrig, Ashley	

Treasurer

Last Name: Kluender		**First Name:** Marty	**MI:**
Address: 1812 Hwy. Boulevard			
City: Spencer	**State:** IA	**Zip Code:** 51301	**Phone:** (712) 260-2078
E-Mail: mkluender@ecommunitybank.org			

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$282.58**
Schedule A: Cash Contributions Total	$2,516.70
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$2,799.28**
Schedule B: Expenditure Total	$2,700.98
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$98.30**

Additional Assets and Liabilities

Loans In Place at Start of Period	**$0.00**
Schedule D: Unpaid Bills	$0.00
Schedule E: In-Kind Contributions	$243.42
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

Ashley Herrig for Clay County Attorney	
Committee Type:	County Candidate - Attorney
County:	Clay
District:	
Committee Code:	CTY50059
Political Party:	Republican

Status:	**Audited**
Statutory Due Date	7/19/2022
Adjusted Due Date	
Filed Date	7/19/2022 1:32:25 PM
Postmark Date	
Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/25/2022	Check # 1753	Herrig, Ashley 2680 440th Street Greenville, IA 51343	Self	$2,357.51	
05/25/2022	Check # 6558	Krager, Ronald 4955 120th Ave Peterson, IA 51047	None	$25.00	
06/10/2022		Herrig, Ashley 2680 440th Street Greenville, IA 51343	Self	$134.19	

Total Regular Contributions	**$2,516.70**
Total Fundraiser Contributions	**$0.00**
Grand Total All Contributions	**$2,516.70**

Schedule B: Expenditures

Sch-B

Ashley Herrig for Clay County Attorney	
Committee Type:	County Candidate - Attorney
County:	Clay
District:	
Committee Code:	CTY50059
Political Party:	Republican

Status:	Audited
Statutory Due Date	7/19/2022
Adjusted Due Date	
Filed Date	7/19/2022 1:32:25 PM
Postmark Date	
Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/25/2022		Global 4020 121st St Urbandale, IA 50323	Advertising	$1,986.27
mailing				
5/25/2022		Global 4020 121st St Urbandale, IA 50323	Advertising	$161.25
Mailing				
5/25/2022		Speed Printers 101 W 6th St Spencer, IA 51301	Advertising	$209.99
Election postcards				
5/30/2022		Community State Bank 1812 Hwy Blvd Spencer, IA 51301	Bank Charges	$2.14
6/20/2022		B & K Embroidery PO Box 73 136 N 3rd Street Laurens, IA 50554	Advertising	$339.19
T-shirts				
6/30/2022		Community State Bank 1812 Hwy Blvd Spencer, IA 51301	Bank Charges	$2.14

Total Amount	**$2,700.98**

Schedule E: In Kind Contributions

Sch-E

Ashley Herrig for Clay County Attorney	
Committee Type:	County Candidate - Attorney
County:	Clay
District:	
Committee Code:	CTY50059
Political Party:	Republican

Status:	Audited
Statutory Due Date	7/19/2022
Adjusted Due Date	
Filed Date	7/19/2022 1:32:25 PM
Postmark Date	
Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
6/9/2022	Herrig, Ashley 2680 440th Street Greenville, IA 51343	Self	Parade Candy Parade Candy	$134.45	
6/10/2022	Herrig, Ashley 2680 440th Street Greenville, IA 51343	Self	Advertising Parade Pinwheels	$108.97	

Total Estimated Fair Market Value	$243.42