DR-2 Disclosure Summary Page DR-2

Ashley Herrig for Clay County Attorney		**Status:**	**Audited**
Committee Type:	County Candidate - Attorney	**Statutory Due Date**	10/19/2022
County:	Clay	**Adjusted Due Date**	
District:		**Filed Date**	10/18/2022 12:00:00 AM
Committee Code:	CTY50059	**Postmark Date**	
Political Party:	Republican	**Amendment Date**	10/19/2022 1:32:10 PM
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	**$98.30**
Schedule A: Cash Contributions Total	$4,790.25
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$4,888.55**
Schedule B: Expenditure Total	$4,570.36
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$318.19**

Additional Assets and Liabilities

Loans In Place at Start of Period	**$0.00**
Schedule D: Unpaid Bills	$900.00
Schedule E: In-Kind Contributions	$681.98
Schedule F2: Forgiven Loans	$0.00
Schedule F2: Outstanding Loans	**$0.00**
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	$0.00

Generated On (UTC): 4/13/2023 8:35:59 PM

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	10/19/2022
Adjusted Due Date	
Filed Date	10/18/2022 12:00:00 AM
Postmark Date	
Amendment Date	10/19/2022 1:32:10 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/20/2022		Flikeid, Brian PO Box 231 Aurelia, IA 51005	None	$104.10	
07/20/2022		Larsen, Kelli 620 W 9th St Spencer, IA 51301	None	$50.00	
07/21/2022		Gilarski, Kerry 2394 Buchanan Dr Ames, IA 50010	None	$52.05	
07/26/2022		Brown, Jason 2522 Hwy 18 Spencer, IA 51301	None	$500.00	
07/26/2022		Moriarty, George 500 W 3rd St Spencer, IA 51301	None	$200.00	
07/27/2022		Brauhn, Steve 920 4th St Sioux Rapids, IA 50585	None	$40.00	
07/27/2022		Bunkers, Curt 730 West St Granville, IA 51022	None	$50.00	
08/02/2022		Buse, Kevin 531 S 3rd St Albert City, IA 50510	None	$250.00	
08/15/2022		Unitemized		$20.00	
08/15/2022		VanKley, Randy 922 E 12th Street Spencer, IA 51301	None	$30.00	
08/17/2022		Brauhn, Steve 920 4th St Sioux Rapids, IA 50585	None	$40.00	
09/23/2022		Anderson, Justin 5982 60th Ave Alta, IA 51002	None	$100.00	
09/23/2022		Claus, Angelique 405 Main St Dickens, IA 51333	None	$100.00	
09/23/2022		Herrig, Thomas 2630 495th St Webb, IA 51866	Father-in-law	$150.00	
09/29/2022		Schuster, Christy PO Box 837 Spencer, IA 51301	None	$100.00	
09/30/2022		Unitemized		$200.00	
09/30/2022		DeLoss, Jody PO Box 1375 Spencer, IA 51301	None	$300.00	
10/04/2022		Herrig, Tanya 4930 125th Ave Peterson, IA 51047	None	$100.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/04/2022		Pettersen, James 203 Center Ave N Madelia, IA 56062	None	$100.00	
10/05/2022		Larsen, David 2085 360th St Spencer, IA 51301	None	$104.10	
10/11/2022		Connell, Dan 1442 N 133rd St Omaha, NE 68154	None	$500.00	
10/12/2022		Herrig, Ashley 2680 440th Street Greenville, IA 51343	Self	$1,600.00	
10/12/2022		Nordman, Darrell 709 E 14th St Spencer, IA 51301	None	$100.00	

Total Regular Contributions	**$4,790.25**
Total Fundraiser Contributions	**$0.00**
Grand Total All Contributions	**$4,790.25**

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	10/19/2022
Adjusted Due Date	
Filed Date	10/18/2022 12:00:00 AM
Postmark Date	
Amendment Date	10/19/2022 1:32:10 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
8/8/2021	Check # 8	B & K Embroidery PO Box 73 136 N 3rd Street Laurens, IA 50554	Advertising	$73.30
Tshirts				
9/29/2021	Check # 9	The Lauren's House of Print 117 S 3rd Street Laurens, IA 50554	Printing & Reproduction	$393.76
Handout cards				
7/31/2022		Community State Bank 1812 Hwy Blvd Spencer, IA 51301	Bank Charges	$2.14
9/1/2022	Check # 11	Global 4020 121st St Urbandale, IA 50323	Printing & Reproduction	$591.15
Printing and production handout materials				
10/4/2022	Check # 10	Spencer Reporter 310 East Milwaukee Street Spencer, IA 51301	Advertising	$975.00
Political Ads				
10/12/2022	Check # 12	Spencer Radio Group PO Box 260 2600 Hwy Blvd Spencer, IA 51301	Advertising	$2,517.66
Radio ads				
10/14/2022		Community State Bank 1812 Hwy Blvd Spencer, IA 51301	Bank Charges	$17.35
WinRed Fees				

Total Amount	**$4,570.36**

Schedule D: Debts

Sch-D

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	10/19/2022
Adjusted Due Date	
Filed Date	10/18/2022 12:00:00 AM
Postmark Date	
Amendment Date	10/19/2022 1:32:10 PM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
10/17/2022	TFC Photography & Film 410 Orchard St Albert City IA 50510	Advertising Promotional video	$900.00

Total Balance Owed at Close of Reporting Period	$900.00

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	10/19/2022
Adjusted Due Date	
Filed Date	10/18/2022 12:00:00 AM
Postmark Date	
Amendment Date	10/19/2022 1:32:10 PM

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
7/24/2022	Herrig, Ashley 2680 440th Street Greenville, IA 51343	Self	Office Supplies Note cards	$7.47	
8/15/2022	DeLoss, Courtney 3025 210th Ave Spencer, IA 51301	None	Advertising Magnets	$80.00	
9/1/2022	Herrig, Ashley 2680 440th Street Greenville, IA 51343	Self	Advertising City of Spencer Sign permit	$35.00	
9/9/2022	Herrig, Ashley 2680 440th Street Greenville, IA 51343	Self	Campaign Signs Yard signs	$353.10	
9/9/2022	Herrig, Ashley 2680 440th Street Greenville, IA 51343	Self	Campaign Signs Yard stakes Victory store.com	$176.41	
9/22/2022	Herrig, Ashley 2680 440th Street Greenville, IA 51343	Self	Other Expenditure Debate video	$30.00	

Total Estimated Fair Market Value	**$681.98**