DR-2 Disclosure Summary Page DR-2

Ashley Herrig for Clay County Attorney		**Status:**	**Audited**
Committee Type:	County Candidate - Attorney	**Statutory Due Date**	1/19/2023
County:	Clay	**Adjusted Due Date**	
District:		**Filed Date**	1/17/2023 10:13:51 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	**$318.19**
Schedule A: Cash Contributions Total	$1,440.25
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$1,758.44**
Schedule B: Expenditure Total	$1,758.44
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$0.00**

Additional Assets and Liabilities

Loans In Place at Start of Period	**$0.00**
Schedule D: Unpaid Bills	$0.00
Schedule E: In-Kind Contributions	$1,108.65
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	1/19/2023
Adjusted Due Date	
Filed Date	1/17/2023 10:13:51 PM
Postmark Date	
Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/18/2022	Check # 1111	Herrig, Henry 539 15th St SW Lemars, IA 51031	None	$50.00	
10/19/2022	Check # 5914	Bennett, Barbara 813 Elm St Rolfe, IA 50581	Grandparent	$100.00	
10/19/2022		Herrig, Speedy 3444 Mace Ave Wall Lake, IA 51466	None	$40.00	
10/19/2022		Johnson, Jan 1103 St Luke Dr #307 Spencer, IA 51301	None	$550.00	
10/20/2022		Panbecker, Wendy 28111 510th St Pocahontas, IA 50574	None	$260.25	
10/20/2022		Westphal, Dave 4921 20th Ave Aurelia, IA 51005	None	$20.00	
10/21/2022		Henson, Dustin 940 28th St Spirit Lake, IA 51360	None	$200.00	
10/25/2022		Unitemized		$100.00	
11/07/2022		Kluender, Rob and Marty 1906 350th St Spencer, IA 51301	None	$120.00	

Total Regular Contributions	**$1,440.25**
Total Fundraiser Contributions	**$0.00**
Grand Total All Contributions	**$1,440.25**

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	1/19/2023
Adjusted Due Date	
Filed Date	1/17/2023 10:13:51 PM
Postmark Date	
Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/20/2022	Check # 13	Spencer Reporter 310 East Milwaukee Street Spencer, IA 51301	Advertising	$800.00
Newspaper advertising				
10/21/2022		Community State Bank 1812 Hwy Blvd Spencer, IA 51301	Bank Charges	$20.50
WinRed charges				
10/24/2022	Check # 14	Spencer Reporter 310 East Milwaukee Street Spencer, IA 51301	Advertising	$800.00
Newspaper advertising				
10/31/2022		Community State Bank 1812 Hwy Blvd Spencer, IA 51301	Bank Charges	$2.14
Bank fees				
11/30/2022		Herrig, Ashley 2680 440th Street Greenville, IA 51343	Dissolution Distribution	$135.80
To close account				

Total Amount	**$1,758.44**

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	1/19/2023
Adjusted Due Date	
Filed Date	1/17/2023 10:13:51 PM
Postmark Date	
Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
11/4/2022	Herrig, Ashley 2680 440th Street Greenville, IA 51343	Self	Advertising Vote for Handouts Lauren's House of Print	$208.65	
11/4/2022	Herrig, Ashley 2680 440th Street Greenville, IA 51343	Self	Advertising TFC Photography	$900.00	

Total Estimated Fair Market Value	$1,108.65