DR-2 Disclosure Summary Page DR-2

John Sellers for Supervisor		**Status:**	**Audited**
Committee Type:	County Candidate - Supervisor	**Statutory Due Date**	9/28/2023
County:	Wayne	**Adjusted Due Date**	
District:		**Filed Date**	9/28/2023 12:30:38 PM
Committee Code:	CTY50502	**Postmark Date**	
Political Party:	Democratic	**Amendment Date**	9/28/2023 12:44:47 PM
Report Date: 2023		**Candidate Name:** Sellers, John	

Treasurer

Last Name: Miller		**First Name:** Mary Ellen	**MI:**
Address: 1760 Ohio Rd			
City: Corydon	**State:** IA	**Zip Code:** 50060	**Phone:** (515) 783-6390
E-Mail: rosehaven1760@gmail.com			

Chairperson

Last Name: Sellers		**First Name:** John	**MI:**
Address: 1451 170th Street			
City: Corydon	**State:** IA	**Zip Code:** 50060	**Phone:** (641) 870-0182
E-Mail: jsellers@grm.net			

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$0.00**
Schedule A: Cash Contributions Total	$2,075.00
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$2,075.00**
Schedule B: Expenditure Total	$100.00
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$1,975.00**

Additional Assets and Liabilities

Loans In Place at Start of Period	**$0.00**
Schedule D: Unpaid Bills	$1,731.65
Schedule E: In-Kind Contributions	$330.00
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

John Sellers for Supervisor	
Committee Type:	County Candidate - Supervisor
County:	Wayne
District:	
Committee Code:	CTY50502
Political Party:	Democratic

Status:	Audited
Statutory Due Date	9/28/2023
Adjusted Due Date	
Filed Date	9/28/2023 12:30:38 PM
Postmark Date	
Amendment Date	9/28/2023 12:44:47 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/07/2023		Sellers, John E 1451 170th Street Corydon, IA 50060	None	$500.00	
09/07/2023		Weaver, Mary 1805 B Avenue Rippey, IA 50235	None	$25.00	
09/09/2023		Smith, Mark PO Box 320 West Liberty, IA 52776	None	$100.00	
09/10/2023	Check # 1417	Stewart, Mary 1618 North Court Streeet Ottumwa, IA 52501	None	$100.00	
09/12/2023	Check # 2274	Miller, Mary Ellen 1760 Ohio Rd Corydon, IA 50060	None	$100.00	
09/12/2023		West, Marilyn 1866 Liberty Road Corydon, IA 50060	None	$100.00	
09/12/2023	Check # 1073	White, Susan 1577 Hwy J22 Humeston, IA 50123	None	$50.00	
09/12/2023	9188 Check # 1040	Wayne County Democratic Central Committee 1577 Hwy J22 Humeston, IA 50123		$1,000.00	
09/19/2023	Check # 2323	Appelgate, Linda 2835 46th Street Des Moines, IA 50310	None	$100.00	

Total Regular Contributions	**$2,075.00**
Total Fundraiser Contributions	**$0.00**
Grand Total All Contributions	**$2,075.00**

Schedule B: Expenditures

Sch-B

John Sellers for Supervisor	
Committee Type:	County Candidate - Supervisor
County:	Wayne
District:	
Committee Code:	CTY50502
Political Party:	Democratic

Status:	Audited
Statutory Due Date	9/28/2023
Adjusted Due Date	
Filed Date	9/28/2023 12:30:38 PM
Postmark Date	
Amendment Date	9/28/2023 12:44:47 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/12/2023	Check # 1	Prairie Trails Museum 515 E Jefferson St Corydon, IA 50060	Other Expenditure	$100.00
Meet & Greet the Candidate room rental, Prairie Trails Museum, Corydon, IA				

Total Amount	$100.00

Generated On (UTC): 9/29/2023 4:15:26 PM

Schedule D: Debts

Sch-D

John Sellers for Supervisor	
Committee Type:	County Candidate - Supervisor
County:	Wayne
District:	
Committee Code:	CTY50502
Political Party:	Democratic

Status:	Audited
Statutory Due Date	9/28/2023
Adjusted Due Date	
Filed Date	9/28/2023 12:30:38 PM
Postmark Date	
Amendment Date	9/28/2023 12:44:47 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*
9/11/2023	John Sellers for Supervisor (CTY50502) 16019 Winston Court Urbandale IA 50323	Printing & Reproduction Candidate paid Christian Edwards Printing (invoice 108655) expense of printing and mailing campaign flyers. Needs to be reimbursed.	$1,731.65

Total Balance Owed at Close of Reporting Period	$1,731.65

Schedule E: In Kind Contributions

Sch-E

John Sellers for Supervisor	
Committee Type:	County Candidate - Supervisor
County:	Wayne
District:	
Committee Code:	CTY50502
Political Party:	Democratic

Status:	Audited
Statutory Due Date	9/28/2023
Adjusted Due Date	
Filed Date	9/28/2023 12:30:38 PM
Postmark Date	
Amendment Date	9/28/2023 12:44:47 PM

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
9/9/2023	Sellers, John E 1451 170th Street Corydon, IA 50060	None	Campaign Signs Candidate had 50 signs from previous campaign; estimated value.	$100.00	
9/16/2023	Sellers, John E 1451 170th Street Corydon, IA 50060	None	Parade Candy	$5.00	
9/17/2023	Willey, Stacey 16019 Winston Court Urbandale, IA 50323	None	Printing & Reproduction Pro bono graphic design for campaign ads and mailers; $75/hour X 3 hours.	$225.00	

Total Estimated Fair Market Value	**$330.00**