DR-2 Disclosure Summary Page DR-2

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

Status:	**Audited**
Statutory Due Date	10/19/2023
Adjusted Due Date	
Filed Date	10/17/2023 12:03:39 PM
Postmark Date	
Amendment Date	10/17/2023 4:09:46 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	**$1,975.00**
Schedule A: Cash Contributions Total	$0.00
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$1,975.00**
Schedule B: Expenditure Total	$683.47
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$1,291.53**

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	$10.00
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 B: Expenditures

Sch-B

John Sellers for Supervisor	
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/3/2023	Check # 2	Sellers, John E 1451 170th Street Corydon, IA 50060	Gifts or Meals for Volunteers	$53.47
pizza for election day volunteers				
10/10/2023	Check # 3	Albia Newspaper 109 Benton Ave E Albia, IA 52531	Advertising	$450.00
newspaper ads				
10/14/2023	Check # 4	Seymour Herald 206 N 4th Street Seymour, IA 52590	Advertising	$180.00
Newspaper ads				

Total Amount	$683.47

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Schedule D: Debts

Sch-D

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

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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	Sellers, John E 1451 170th Street Corydon IA 50060	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	
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County:	Wayne
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Committee Code:	CTY50502
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Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
10/2/2023	West, Phil 1866 Liberty Road Corydon, IA 50060	None	Other Expenditure SOS data absentee list	$10.00	

Total Estimated Fair Market Value	$10.00