DR-2 Disclosure Summary Page DR-2

MellickforSheriff		**Status:**	**Audited**
Committee Type:	County Candidate - Sheriff	**Statutory Due Date**	5/19/2024
County:	Allamakee	**Adjusted Due Date**	5/20/2024
District:		**Filed Date**	5/19/2024 4:49:21 PM
Committee Code:	CTY50803	**Postmark Date**	
Political Party:	Republican	**Amendment Date**	
Report Date: 2024		**Candidate Name:** Mellick, Clark A	

Treasurer

Last Name: Mellick		**First Name:** Sheila	**MI:**
Address: 506 3rd St SW			
City: Waukon	**State:** IA	**Zip Code:** 52172	**Phone:** (563) 794-0689
E-Mail: mellicksam@live.com			

Chairperson

Last Name: Daniel		**First Name:** Abie	**MI:** A
Address: 508 1st St NE			
City: Waukon	**State:** IA	**Zip Code:** 52172	**Phone:** (563) 794-0687
E-Mail: abie.a.daniel@gmail.com			

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$0.00**
Schedule A: Cash Contributions Total	$200.00
Schedule F1: Loans Received Total	$420.23
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$620.23**
Schedule B: Expenditure Total	$320.23
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$300.00**

Additional Assets and Liabilities

Loans In Place at Start of Period	**$0.00**
Schedule D: Unpaid Bills	$0.00
Schedule E: In-Kind Contributions	$50.00
Schedule F2: Forgiven Loans	$0.00
Schedule F2: Outstanding Loans	**$420.23**
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	$612.00

Schedule A: Contributions

Sch-A

MellickforSheriff	
Committee Type:	County Candidate - Sheriff
County:	Allamakee
District:	
Committee Code:	CTY50803
Political Party:	Republican

Status:	**Audited**
Statutory Due Date	5/19/2024
Adjusted Due Date	5/20/2024
Filed Date	5/19/2024 4:49:21 PM
Postmark Date	
Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/11/2024		Goltz, Frank 530 5th St SE Waukon, IA 52172	None	$100.00	
05/11/2024		Weymiller, Steve 1134 Weymiller Rd Harpers Ferry, IA 52146	None	$100.00	

Total Regular Contributions	**$200.00**
Total Fundraiser Contributions	**$0.00**
Grand Total All Contributions	**$200.00**

Generated On (UTC): 6/6/2024 1:00:08 PM

Schedule F1: Loans Received

Sch-F1

MellickforSheriff	
Committee Type:	County Candidate - Sheriff
County:	Allamakee
District:	
Committee Code:	CTY50803
Political Party:	Republican

Status:	**Audited**
Statutory Due Date	5/19/2024
Adjusted Due Date	5/20/2024
Filed Date	5/19/2024 4:49:21 PM
Postmark Date	
Amendment Date	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Relationship To Candidate	Amount of Loan
3/6/2024	Mellick, Clark A 506 3rd St SW Waukon IA 52172	Self	$320.23
3/27/2024	Mellick, Clark A 506 3rd St SW Waukon IA 52172	Self	$100.00

Total Received This Period		**$420.23**
Total Unpaid Loans from Last Period		**$0.00**
Total Loans Paid This Period	**$0.00**	
Total Forgiven This Period	**$0.00**	
Total Outstanding Loans End of Reporting Period		**$420.23**

Schedule B: Expenditures

Sch-B

MellickforSheriff	
Committee Type:	County Candidate - Sheriff
County:	Allamakee
District:	
Committee Code:	CTY50803
Political Party:	Republican

Status:	Audited
Statutory Due Date	5/19/2024
Adjusted Due Date	5/20/2024
Filed Date	5/19/2024 4:49:21 PM
Postmark Date	
Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
2/23/2024		StickerYou 670 Caledonia Rd. Suite 101 Toronto, IA 52172	Advertising	$87.44
This company is a website from 670 Caledonia Rd. Suite 101 Toronto, ON M6E 4V9 Canada. Stickers				
3/4/2024	Check # 10382	Epic Wear 11 West Main St. Waukon, IA 52172	Campaign Merchandise	$171.20
Shirts				
3/6/2024		Amazon 410 Terry Ave N Seattle, WA 98109	Campaign Merchandise	$61.59
Candy for Parade				

Total Amount	$320.23

Schedule E: In Kind Contributions

Sch-E

MellickforSheriff	
Committee Type:	County Candidate - Sheriff
County:	Allamakee
District:	
Committee Code:	CTY50803
Political Party:	Republican

Status:	Audited
Statutory Due Date	5/19/2024
Adjusted Due Date	5/20/2024
Filed Date	5/19/2024 4:49:21 PM
Postmark Date	
Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
4/1/2024	Byrnes, Dustin 651 Sumac Dr. Dorchester, IA 52140	None	Advertising Sign	$50.00	

Total Estimated Fair Market Value	$50.00

Schedule H1: Campaign Property

Sch-H1

MellickforSheriff	
Committee Type:	County Candidate - Sheriff
County:	Allamakee
District:	
Committee Code:	CTY50803
Political Party:	Republican

Status:	**Audited**
Statutory Due Date	5/19/2024
Adjusted Due Date	5/20/2024
Filed Date	5/19/2024 4:49:21 PM
Postmark Date	
Amendment Date	

Date Purchased (Schedule B) or Date Received (Schedule E)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
5/8/2012	Yard Signs	$612.00 **est.**	$612.00

Total Purchase Price	**$612.00**	
Total Current Value		**$612.00**

*** If estimated, will show "est.' below figure.**