DR-2 Disclosure Summary Page DR-2

Pothoff for the People	
Committee Type:	County Candidate - Supervisor
County:	Dubuque
District:	
Committee Code:	CTY50830
Political Party:	Republican

Status:	**Audited**
Statutory Due Date	10/19/2024
Adjusted Due Date	10/21/2024
Filed Date	10/19/2024 11:14:51 AM
Postmark Date	
Amendment Date	12/28/2024 4:14:36 PM

Report Date: 2024 **Candidate Name:** Pothoff, Harley

Treasurer

Last Name: Bell	**First Name:** Matthew	**MI:**
Address: 2237 Saint John Drive		
City: Dubuque	**State:** IA	**Zip Code:** 52002	**Phone:** (563) 590-9896
E-Mail: bellmattheww@gmail.com		

Chairperson

Last Name: Klein	**First Name:** Daryl	**MI:**
Address: 20757 Klein Lane		
City: Durango	**State:** IA	**Zip Code:** 52039	**Phone:** (563) 599-1623
E-Mail: darylk1959@hotmail.com		

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$1,246.00**
Schedule A: Cash Contributions Total	$2,445.00
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$3,691.00**
Schedule B: Expenditure Total	$440.00
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$3,251.00**

Additional Assets and Liabilities

Loans In Place at Start of Period	**$1,000.00**
Schedule D: Unpaid Bills	$0.00
Schedule E: In-Kind Contributions	$750.00
Schedule F2: Forgiven Loans	$0.00
Schedule F2: Outstanding Loans	**$1,000.00**
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	$0.00

Schedule A: Contributions

Sch-A

Pothoff for the People	
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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/09/2024	9063 Check # 1757	Dubuque County Republican Central Committee 15476 Briarwood Dr Peosta, IA 52068		$1,500.00	
09/13/2024	Check # 1051	Denlinger, John 19466 Breitbach Rd Sherrill, IA 52072	None	$100.00	
09/29/2024		Unitemized		$20.00	
09/29/2024		Herrig, Ron Hwy 52S Dubuque, IA 52003	None	$100.00	
09/29/2024	Check # 9212	Kurt, Paul R 3485 Echo Hills Dr Bellevue, IA 52031	None	$100.00	
09/29/2024		Lukasik, John Coffee Hill Rd Holy Cross, IA 52053	None	$25.00	
09/30/2024		Darrah, John 17121 Chicory St Dubuque, IA 52001	None	$500.00	
10/07/2024	Check # 15837	Kirkendall, Matthew J 1215 Valentine Dr Dubuque, IA 52001	None	$100.00	

Total Regular Contributions	**$2,445.00**
Total Fundraiser Contributions	**$0.00**
Grand Total All Contributions	**$2,445.00**

Schedule B: Expenditures

Sch-B

Pothoff for the People	
Committee Type:	County Candidate - Supervisor
County:	Dubuque
District:	
Committee Code:	CTY50830
Political Party:	Republican

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/26/2024		The Golden View PO Box 661 Dubuque, IA 52004	Advertising	$440.00
Advertisement in paper				

Total Amount	$440.00

Generated On (UTC): 12/29/2024 4:00:03 PM

Schedule F2: Loans Paid or Forgiven

Sch-F2

Pothoff for the People	
Committee Type:	County Candidate - Supervisor
County:	Dubuque
District:	
Committee Code:	CTY50830
Political Party:	Republican

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Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven

Total Loans Paid This Period		**$0.00**
Total Forgiven This Period		**$0.00**
Total Received This Period	**$0.00**	
Total Unpaid Loans from Last Period	**$1,000.00**	
Total Outstanding Loans End of Reporting Period		**$1,000.00**

Schedule E: In Kind Contributions

Sch-E

Pothoff for the People	
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District:	
Committee Code:	CTY50830
Political Party:	Republican

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Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
10/11/2024 Comm # 9063	Dubuque County Republican Central Committee 15476 Briarwood Dr Peosta, IA 52068		Political Contribution	$750.00	

Total Estimated Fair Market Value	$750.00