DR-2 Disclosure Summary Page DR-2

Pothoff for the People		**Status:**	**Audited**
Committee Type:	County Candidate - Supervisor	**Statutory Due Date**	1/19/2025
County:	Dubuque	**Adjusted Due Date**	1/21/2025
District:		**Filed Date**	12/28/2024 4:20:58 PM
Committee Code:	CTY50830	**Postmark Date**	
Political Party:	Republican	**Amendment Date**	
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	**$3,251.00**
Schedule A: Cash Contributions Total	$110.50
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$3,361.50**
Schedule B: Expenditure Total	$2,361.50
Schedule F2: Cash Loan Repayments	$1,000.00
Cash on Hand at End of Period	**$0.00**

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	$0.00
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

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

Status:	Audited
Statutory Due Date	1/19/2025
Adjusted Due Date	1/21/2025
Filed Date	12/28/2024 4:20:58 PM
Postmark Date	
Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/22/2024		Kirkendall, Matthew J 1215 Valentine Dr Dubuque, IA 52001	None	$100.00	
12/02/2024		Pothoff, Harley 16748 Carmen Oaks Drive Durango, IA 52039	Self	$10.50	

Total Regular Contributions	**$110.50**
Total Fundraiser Contributions	**$0.00**
Grand Total All Contributions	**$110.50**

Schedule B: Expenditures

Sch-B

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

Status:	Audited
Statutory Due Date	1/19/2025
Adjusted Due Date	1/21/2025
Filed Date	12/28/2024 4:20:58 PM
Postmark Date	
Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/16/2024		Woodward Communications 801 Bluff st Dubuque, IA 52001	Advertising	$832.00
Dyersville Commercial				
10/17/2024	Check # 1004	Dubuque Advertiser 2966 John F Kennedy Rd Dubuque, IA 52002	Advertising	$914.50
Advertisement in Paper				
10/17/2024		Woodward Communications 801 Bluff st Dubuque, IA 52001	Advertising	$170.00
Dyersville commercial				
10/30/2024		TH Media 801 Bluff St Dubuque, IA 52001	Advertising	$445.00
Telegraph Herald advertisement				

Total Amount	$2,361.50

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

Status:	Audited
Statutory Due Date	1/19/2025
Adjusted Due Date	1/21/2025
Filed Date	12/28/2024 4:20:58 PM
Postmark Date	
Amendment Date	

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
12/28/2024	Pothoff, Harley 16748 Carmen Oaks Drive Durango IA 52039	Self	$1,000.00

Total Loans Paid This Period		**$1,000.00**
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		**$0.00**