DR-2 Disclosure Summary Page DR-2

Sherri Yasenchok for Lee County Auditor	
Committee Type:	County Candidate - Auditor
County:	Lee
District:	
Committee Code:	CTY50889
Political Party:	Republican

Status:	**Audited**
Statutory Due Date	10/19/2024
Adjusted Due Date	10/21/2024
Filed Date	10/17/2024 10:11:14 PM
Postmark Date	
Amendment Date	10/18/2024 8:27:34 PM

Report Date: 2024 **Candidate Name:** Yasenchok, Sherri R

Treasurer

Last Name: Yasenchok	**First Name:** James	**MI:**
Address: 2824 217th Street		
City: Fort Madison	**State:** IA	**Zip Code:** 52627	**Phone:** (319) 371-9822
E-Mail: sherriyak@gmail.com		

Chairperson

Last Name: Yasenchok	**First Name:** Amy	**MI:**
Address: 2824 217th Street		
City: Fort Madison	**State:** IA	**Zip Code:** 52627	**Phone:** (319) 470-5423
E-Mail: sherriyak@gmail.com		

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$680.79**
Schedule A: Cash Contributions Total	$2,390.00
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$3,070.79**
Schedule B: Expenditure Total	$2,778.00
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$292.79**

Additional Assets and Liabilities

Loans In Place at Start of Period	**$0.00**
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

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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
08/08/2024		Unitemized		$23.00	X
Shirt					
08/08/2024		Unitemized		$23.00	X
Shirt					
08/08/2024	Check # 3816	Cox, Jill 8 Mishawaka Drive Keokuk, IA 52632	None	$23.00	
Shirt					
08/08/2024	Check # 0	Dodson, Michelle 2741 255th Ave Monttose, IA 52639	None	$23.00	X
Shirt paid cash					
08/08/2024	Check # 0	Schulz, Tom 1207 Avenue C Fort Madison, IA 52627	None	$23.00	X
Shirt pd cash					
08/08/2024	9114 Check # 1815	Lee County Republican Central Committee 1931 303rd Avenue Fort Madison, IA 52627		$2,000.00	
Candidate Contribution From Lee County Republican Central Committee					
09/03/2024	Check # 1976	Cackley, Dorothy 620 J Street Keokuk, IA 52632	None	$50.00	X
09/03/2024	Check # 3829	Cox, Jill 8 Mishawaka Drive Keokuk, IA 52632	None	$50.00	X
09/03/2024	Check # 1967	Creen, James 2309 263rd Avenue Fort Madison, IA 52627	None	$50.00	X
09/03/2024	Check # 11030	Gregg, Thomas & Deborah 3537 175th Street Wever, IA 52658	None	$25.00	X
09/03/2024	Check # 4027	Harter, Kevin & Heather 1907 Avenue D Fort Madison, IA 52627	None	$100.00	X

Total Regular Contributions	**$2,023.00**
Total Fundraiser Contributions	**$367.00**
Grand Total All Contributions	**$2,390.00**

Schedule B: Expenditures

Sch-B

Sherri Yasenchok for Lee County Auditor	
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/19/2024	Check # 2003	Clever Designs 3182 180th St Fort Madison, IA 52627	Campaign Merchandise	$334.00
Shirts				
7/21/2024	Check # 2002	Labor Day Media 301 Blondeau Street Keokuk, IA 52632	Advertising	$40.00
Labor Day Ad				
8/8/2024	Check # 2004	Hobby Lobby 3351 Agency St Burlington, IA 52601	Campaign Signs	$51.27
Wood Signs				
8/11/2024	Check # 2006	McCannon, John 409 Kilbourne Avenue Wever, IA 52658	Campaign Signs	$72.67
Cut Wood Campaign Signs 24				
8/11/2024	Check # 2005	Farm & Home 4810 Avenue O Fort Madison, IA 52627	Campaign Signs	$38.46
Wood Signs				
8/19/2024	Check # 2007	Dodds Printing 621 Avenue G Fort Madison, IA 52627	Printing & Reproduction	$595.99
Auditor Color Handouts				
8/25/2024	Check # 2009	YASENCHOK, Sherri R 2824 217th Street Fort Madison, IA 52627	Campaign Signs	$850.27
Payback to Sherri Yasenchok 670.34 (100 campaign signs), 90.12 (1000 U Prinitng Campaign Stickers), 89.81 (2 campaign magnetic car signs)				
8/27/2024	Check # 2010	Gregory, Kendell R 822 Ave G Fort Madison, IA 52627	Other Expenditure	$100.00
Parade Balloon Decoration Rodeo Parade				
9/18/2024	Check # 2008	YASENCHOK, Sherri R 2824 217th Street Fort Madison, IA 52627	Campaign Signs	$670.34
Sherri Yasenchok payback (100 campaign signs on the cheap)				
9/19/2024	SCPA50737 Check # 2011	SEIYR 1081 James Ave Winfield, IA 52659	Professional Fees	$25.00
Dues for Young Republicans (SEIYR)				

Total Amount	$2,778.00