DR-2 Disclosure Summary Page DR-2

John Herrig for Supervisor		**Status:**	**Audited**
Committee Type:	County Candidate - Supervisor	**Statutory Due Date**	1/19/2026
County:	Woodbury	**Adjusted Due Date**	1/20/2026
District:	1	**Filed Date**	1/18/2026 11:30:15 PM
Committee Code:	CTY50902	**Postmark Date**	
Political Party:	Democratic	**Amendment Date**	
Report Date: 2025		**Candidate Name:** Herrig, John P	

Treasurer

Last Name: Herrig		**First Name:** John	**MI:** P
Address: 3941 Winona Way			
City: Sioux City	**State:** IA	**Zip Code:** 51104	**Phone:** (151) 534-1200
E-Mail: herrigjohn@gmail.com			

Chairperson

Last Name: Hamm		**First Name:** John	**MI:**
Address: 109 W. Gilman Terrace			
City: SIOUX CITY	**State:** IA	**Zip Code:** 51104	**Phone:** (712) 223-0030
E-Mail: jhammx2@aol.com			

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$4,404.37**
Schedule A: Cash Contributions Total	$0.00
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$4,404.37**
Schedule B: Expenditure Total	$82.16
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$4,322.21**

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 B: Expenditures

Sch-B

John Herrig for Supervisor	
Committee Type:	County Candidate - Supervisor
County:	Woodbury
District:	1
Committee Code:	CTY50902
Political Party:	Democratic

Status:	Audited
Statutory Due Date	1/19/2026
Adjusted Due Date	1/20/2026
Filed Date	1/18/2026 11:30:15 PM
Postmark Date	
Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/15/2025		U. S. Bank P.O. Box 1800 Saint Paul, MN 55101-0800	Bank Charges	$6.36
Analysis Service Charge / Iowa Tax				
2/14/2025		U. S. Bank P.O. Box 1800 Saint Paul, MN 55101-0800	Bank Charges	$6.89
Analysis Service Charge / Iowa Tax				
3/14/2025		U. S. Bank P.O. Box 1800 Saint Paul, MN 55101-0800	Bank Charges	$6.89
Analysis Service Charge / Iowa Tax				
4/14/2025		U. S. Bank P.O. Box 1800 Saint Paul, MN 55101-0800	Bank Charges	$6.89
Analysis Service Charge / Iowa Tax				
5/14/2025		U. S. Bank P.O. Box 1800 Saint Paul, MN 55101-0800	Bank Charges	$6.89
Analysis Service Charge / Iowa Tax				
6/13/2025		U. S. Bank P.O. Box 1800 Saint Paul, MN 55101-0800	Bank Charges	$6.89
Analysis Service Charge / Iowa Tax				
7/15/2025		U. S. Bank P.O. Box 1800 Saint Paul, MN 55101-0800	Bank Charges	$6.89
Analysis Service Charge / Iowa Tax				
8/14/2025		U. S. Bank P.O. Box 1800 Saint Paul, MN 55101-0800	Bank Charges	$6.90
Analysis Service Charge / Iowa Tax				
9/15/2025		U. S. Bank P.O. Box 1800 Saint Paul, MN 55101-0800	Bank Charges	$6.89
Analysis Service Charge / Iowa Tax				
10/15/2025		U. S. Bank P.O. Box 1800 Saint Paul, MN 55101-0800	Bank Charges	$6.89
Analysis Service Charge / Iowa Tax				
11/17/2025		U. S. Bank P.O. Box 1800 Saint Paul, MN 55101-0800	Bank Charges	$6.89
Analysis Service Charge / Iowa Tax				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/12/2025		U. S. Bank P.O. Box 1800 Saint Paul, MN 55101-0800	Bank Charges	$6.89
Analysis Service Charge / Iowa Tax				

Total Amount	**$82.16**