DR-2 Disclosure Summary Page DR-2

John Herrig for Supervisor		**Status:**	**Audited**
Committee Type:	County Candidate - Supervisor	**Statutory Due Date**	1/19/2025
County:	Woodbury	**Adjusted Due Date**	1/21/2025
District:	1	**Filed Date**	1/20/2025 3:44:06 PM
Committee Code:	CTY50902	**Postmark Date**	
Political Party:	Democratic	**Amendment Date**	
Report Date: 2024		**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	**$4,336.17**
Schedule A: Cash Contributions Total	$100.00
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$4,436.17**
Schedule B: Expenditure Total	$31.80
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$4,404.37**

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

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

Status:	Audited
Statutory Due Date	1/19/2025
Adjusted Due Date	1/21/2025
Filed Date	1/20/2025 3:44:06 PM
Postmark Date	
Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/23/2024	Check # 2967	Sadler, Jo Ann 3448 160th Street Correctionville, IA 51016	None	$25.00	
Campaign Contribution					
10/23/2024	Check # 15903	Zahner, Brenda 1898 Elk Creek Road Sergeant Bluff, IA 51054	None	$25.00	
Campaign Contribution					
11/04/2024	Check # 11677	Sturdevant, Ray 2221 Nebraska Street Sioux City, IA 51104	None	$50.00	
Campaign Contribution					

Total Regular Contributions	**$100.00**
Total Fundraiser Contributions	**$0.00**
Grand Total All Contributions	**$100.00**

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	1/19/2025
Adjusted Due Date	1/21/2025
Filed Date	1/20/2025 3:44:06 PM
Postmark Date	
Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2024	Check #	US Bank P.O. Box 1800 Saint Paul, MN 55101-0800	Bank Charges	$14.84
Analysis Service Charge				
11/15/2024		US Bank P.O. Box 1800 Saint Paul, MN 55101-0800	Bank Charges	$8.48
Service Charge				
12/13/2024		US Bank P.O. Box 1800 Saint Paul, MN 55101-0800	Bank Charges	$8.48
Service Charge				

Total Amount	**$31.80**