DR-2 Disclosure Summary Page DR-2

John Herrig for Supervisor		**Status:**	**Audited**
Committee Type:	County Candidate - Supervisor	**Statutory Due Date**	5/19/2024
County:	Woodbury	**Adjusted Due Date**	5/20/2024
District:	1	**Filed Date**	5/9/2024 4:18:23 PM
Committee Code:	CTY50902	**Postmark Date**	
Political Party:	Democratic	**Amendment Date**	5/9/2024 4:27:03 PM
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	**$0.00**
Schedule A: Cash Contributions Total	$1,020.00
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$1,020.00**
Schedule B: Expenditure Total	$0.00
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$1,020.00**

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
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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
04/05/2024		Dawson, David 101 W. Creek Court Lawton, IA 51030	None	$20.00	
Cash donation					
04/05/2024	Check # 8841	Herrig, William J 2855 Brunskill Road Dubuque, IA 52003	Father	$300.00	
Individual Donation					
04/05/2024	9933 Check # 2156	Iowa Unity Coalition 2511 134th St. Urrbandale, IA 50323		$500.00	
Endorsement/Donation					
04/09/2024	Check # 0975	Herrig, John P 3941 Winona Way Sioux City, IA 51104	Self	$100.00	
Card transfer #**** **** **** 0975					
04/15/2024	Check # 11357	Hamm, John F 109 W. Gilman Terrace Sioux City, IA 51104	None	$100.00	
Individual Donation					

Total Regular Contributions	**$1,020.00**
Total Fundraiser Contributions	**$0.00**
Grand Total All Contributions	**$1,020.00**