DR-2 Disclosure Summary Page DR-2

John Herrig for Supervisor		**Status:**	**Audited**
Committee Type:	County Candidate - Supervisor	**Statutory Due Date**	7/19/2024
County:	Woodbury	**Adjusted Due Date**	
District:	1	**Filed Date**	7/14/2024 1:49:55 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	**$1,020.00**
Schedule A: Cash Contributions Total	$2,820.00
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$3,840.00**
Schedule B: Expenditure Total	$3,589.45
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$250.55**

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	7/19/2024
Adjusted Due Date	
Filed Date	7/14/2024 1:49:55 PM
Postmark Date	
Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/22/2024	Check # 2124	Doxtad, Lynn M 2411 W. Solway Street Sioux City, IA 51104	None	$100.00	
Donation to support campaign					
05/23/2024	Check # 1508	Herrig, John P 3941 Winona Way Sioux City, IA 51104	Self	$300.00	
Donation to support campaign					
05/30/2024	Check # 3630	Bradham, Dean 2604 S. St. Aubin Sioux City, IA 51106	None	$100.00	
Donation to support campaign					
06/02/2024	Check # 11386	Hamm, John F 109 W. Gilman Terrace Sioux City, IA 51104	None	$100.00	
Donation to support campaign					
06/04/2024	Check # 1509	Herrig, John P 3941 Winona Way Sioux City, IA 51104	Self	$1,500.00	
Candidate's personal check					
06/04/2024	6144 Check # 5031	Western Iowa Labor Federation COPE Fund 3038 S. Lakeport Sioux City, IA 51106		$250.00	
Endorsement Contribution					
06/11/2024		Smith, Jackie 2324 Mohawk Ct. Sioux City, IA 51104	None	$100.00	
Campaign Contribution					
06/26/2024	Check #	Unitemized	N/A	$20.00	
Cash contribution given by attendee at Woodbury County Democratic Central Committee meeting.					
06/26/2024	Check # 1001	Gill, Patrick 419 Maupin Lane Sergeant Bluff, IA 51054	None	$100.00	
Contribution received at Woodbury County Democratic Central Committee meeting.					
07/01/2024	Check # 1512	Herrig, John P 3941 Winona Way Sioux City, IA 51104	Self	$250.00	
Self Contribution					

Total Regular Contributions	**$2,820.00**
Total Fundraiser Contributions	**$0.00**
Grand Total All Contributions	**$2,820.00**

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	7/19/2024
Adjusted Due Date	
Filed Date	7/14/2024 1:49:55 PM
Postmark Date	
Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/30/2024	Check #	Record Printing Company, L.L.C. 1117 Villa Avenue Sioux City, IA 51103	Printing & Reproduction	$314.58
Campaign Flyer #1 - Candidate Introduction (Invoice #2471)				
6/5/2024		Record Printing Company, L.L.C. 1117 Villa Avenue Sioux City, IA 51103	Printing & Reproduction	$2,690.73
Campaign Materials (Invoice #2495, #2501) Yard Signs 18" X 24" Yard Sign Frames Yard Signs 4' X 8' Vinyl Banners 3' X 5"				
6/14/2024		US Bank P.O. Box 1800 Saint Paul, MN 55101-0800	Bank Charges	$8.48
Iowa Tax $0.48 Analysis Service Charge $8.00				
7/2/2024		Record Printing Company, L.L.C. 1117 Villa Avenue Sioux City, IA 51103	Printing & Reproduction	$575.66
Campaign Flyer #1 - Candidate Introduction (Invoice #2784)				

Total Amount	**$3,589.45**