DR-2 Disclosure Summary Page DR-2

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

Status:	**Audited**
Statutory Due Date	10/19/2024
Adjusted Due Date	10/21/2024
Filed Date	10/21/2024 6:02:27 AM
Postmark Date	
Amendment Date	11/4/2024 1:30:20 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	**$250.55**
Schedule A: Cash Contributions Total	$5,550.00
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$5,800.55**
Schedule B: Expenditure Total	$1,464.38
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$4,336.17**

Additional Assets and Liabilities

Loans In Place at Start of Period	**$0.00**
Schedule D: Unpaid Bills	$0.00
Schedule E: In-Kind Contributions	$91.91
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
08/12/2024	8632 Check # 14211	North Central States Carpenter PAC 700 Olive Street St Paul, MN 55130		$500.00	
Endorsement					
08/22/2024	6144 Check # 5041	Western Iowa Labor Federation COPE Fund 3038 S. Lakeport Sioux City, IA 51106		$750.00	
Endorsement					
08/25/2024	Check #	Dawson, David 101 W. Creek Court Lawton, IA 51030	None	$20.00	
Campaign Contribution (cash)					
08/27/2024	Check # 1334	Weinberg, Renee G 3905 Country Club Blvd Sioux City, IA 51104	None	$25.00	
Campaign Contribution					
09/05/2024	Check #	Unitemized	N/A	$290.00	X
Un-itemized cash donations at the door from 09.05.24 Herrig for Supervisor Fundraiser					
09/05/2024	Check # 1086	Akerberg, Ryan 52 McDonald Drive Sioux City, IA 51104	None	$200.00	X
Campaign Contribution					
09/05/2024	Check # 7125	Bottaro, Timothy S 1915 Heights Avenue Sioux City, IA 51104	None	$100.00	X
Campaign Contribution					
09/05/2024	Check # 6732	Buckholtz, Russell A 187 Deer Run Trail Hornick, IA 51026-8124	None	$100.00	X
Campaign Contribution					
09/05/2024	Check # 9029	Colling, Katie L 3065 Valley Drive Sioux City, IA 51104	None	$70.00	X
Campaign Contribution					
09/05/2024	Check # 3500	Davis, Katherine J 1808 W. 16th Street Sioux City, IA 51103	None	$50.00	X
Campaign Contribution					
09/05/2024	Check # 001007	Gill, Patrick 419 Maupin Lane Sergeant Bluff, IA 51054	None	$250.00	X
Campaign Contribution					
09/05/2024	Check # 4201	Kacena, Timothy H 121 Dorman Street Sioux City, IA 51103	None	$100.00	X
Campaign Contribution					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/05/2024	Check # 6957	McElwain, Dennis M 44 Arlington Road Sioux City, IA 51106	None	$200.00	X
Campaign Contribution					
09/05/2024	Check # 13823	Miller-Pranke, Julie A 2119 Heights Avenue Sioux City, IA 51104	None	$25.00	X
Campaign Contribution					
09/05/2024	Check # 8049	Pottebaum, Martin J 2920 S. Glass Street Sioux City, IA 51106	None	$100.00	X
Campaign Contribution					
09/05/2024	Check # 3347	Rosfjord, Penelope 3240 Jackson Street Sioux City, IA 51104	None	$25.00	X
Campaign Contribution					
09/05/2024	Check # 976	Santi, Linda 1750 Tennessee Street New Orleans, LA 70117-4148	None	$100.00	X
Campaign Contribution					
09/05/2024	Check # 10639	Warnstadt, Jackie 4628 Central Street Sioux City, IA 51108	None	$25.00	X
Campaign Contribution					
09/05/2024	Check # 5405	Warnstadt, Steve H 3301 Chambers Street Sioux City, IA 51104	None	$25.00	X
Campaign Contribution					
09/05/2024	6334 Check # 1052	Plumbers & Steamfitters Local Union #33 2501 Bell Ave Des Moines, IA 50321		$500.00	
Endorsement (Plumbers & Steamfitters Local 33 Political Action Fund)					
09/06/2024	Check # 1516	Herrig, John P 3941 Winona Way Sioux City, IA 51104	Self	$65.00	
Campaign Contribution (Self)					
09/07/2024	Check # 2091	Watson, Lynn 2400 S. Palmetto Street Sioux City, IA 51106	None	$40.00	
Campaign Contribution					
09/09/2024	Check #	Unitemized	N/A	$20.00	
Campaign Contribution (cash) - dropped off at Woodbury County Dems HQ					
09/09/2024	Check # 7180	Heidman, Karen 3659 Lindenwood Sioux City, IA 51104	None	$100.00	X
Campaign Contribution					
09/09/2024	Check # 11621	Sturdevant, Marlene R 2221 Nebraska Street Sioux City, IA 51104	None	$50.00	X
Campaign Contribution					
09/10/2024	Check #	Unitemized	N/A	$30.00	
Campaign Contribution (cash) - dropped off at Woodbury County Dems HQ					
09/10/2024	Check # 9900	Kollars, Mary Kay 4375 Far Hills Road Sioux City, IA 51104-1030	None	$25.00	X
Campaign Contribution					
09/10/2024	Check # 2105	Kounas, Anna 1617 Summit Street Sioux City, IA 51103	None	$20.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
Campaign Contribution					
09/18/2024	Check # 6190	Foix, Timothy 2424 W. H Avenueome Sioux City, IA 51103	None	$100.00	
Campaign Contribution					
09/19/2024	Check # 8079	Sturgeon, H. Allan 615 Shady Lane Sioux City, IA 51104	None	$500.00	
Campaign Contribution					
10/02/2024	6113 Check # 002084	AFSCME Iowa Council 61 P.E.O.P.L.E. 4320 NW 2nd Avenue Des Moines, IA 50313		$250.00	
Endorsement					
10/04/2024	Check # 10036	Wishman, Charles J 1525 Thompson Avenue Des Moines, IA 50316-1625	None	$250.00	
Campaign Contribution					
10/04/2024	6439 Check # 1084	CWA Council of the State of IA COPE Fund 403 W 4th Street N Suite 220 Newton, IA 50208		$350.00	
Endorsement					
10/12/2024	Check # 6968	McElwain, Dennis M 44 Arlington Road Sioux City, IA 51106	None	$100.00	X
Campaign Contribution					
10/12/2024	Check # 6349	Redmond, Barbara A 1400 Indian Hills Drive Apt. 214 Sioux City, IA 51104-2042	None	$20.00	X
Campaign Contribution					
10/12/2024	Check # 994	Santi, Linda 1750 Tennessee Street New Orleans, LA 70117-4148	None	$25.00	X
Campaign Contribution					
10/13/2024	Check # 11493	Gondek, Gretchen 4424 46th Street Court Sioux City, IA 51108	None	$50.00	
Campaign Contribution					
10/13/2024	Check # 4892	Wharton, James R 4529 Grayhawk Sioux City, IA 51106	None	$100.00	
Campaign Contribution					

Total Regular Contributions	**$3,550.00**
Total Fundraiser Contributions	**$2,000.00**
Grand Total All Contributions	**$5,550.00**

Schedule B: Expenditures Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/15/2024		US Bank P.O. Box 1800 Saint Paul, MN 55101-0800	Bank Charges	$8.48
Service Charge ($8.00) and sales tax ($0.48)				
9/4/2024	Check #	Record Printing Company, L.L.C. 1117 Villa Avenue Sioux City, IA 51103	Printing & Reproduction	$89.88
09.05.24 Fundraiser Invitation Postcards				
9/5/2024		United Food and Commercial Workers Local 222 3038 S. Lakeport Street Sioux City, IA 51106	Fund-Raiser (Holding)	$100.00
Facility Rental for 09.05.24 Fundraiser				
9/6/2024		Nguyen, Tuyet 3941 Winona Way Sioux City, IA 51104	Fundraiser Food	$89.16
Reimburse food for 09.05.24 Herrig for Supervisor Fundraiser				
9/16/2024		US Bank P.O. Box 1800 Saint Paul, MN 55101-0800	Bank Charges	$6.36
Service Charge ($6.00) and sales tax ($0.36)				
9/24/2024		Record Printing Company, L.L.C. 1117 Villa Avenue Sioux City, IA 51103	Campaign Signs	$479.36
18 X 24 Yard Signs & Frames				
9/25/2024		Record Printing Company, L.L.C. 1117 Villa Avenue Sioux City, IA 51103	Campaign Signs	$619.53
4' X 4' Yard Signs				
10/2/2024		Record Printing Company, L.L.C. 1117 Villa Avenue Sioux City, IA 51103	Printing & Reproduction	$63.13
10.12,24 Fundraiser Invitation Postcards				
10/14/2024		US Bank P.O. Box 1800 Saint Paul, MN 55101-0800	Bank Charges	$8.48
Service Charge ($8.00) and sales tax ($0.48)				

Total Amount	**$1,464.38**

Schedule E: In Kind Contributions Sch-E

John Herrig for Supervisor	
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Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
9/5/2024	Herrig, John P 3941 Winona Way Sioux City, IA 51104	Self	Fundraiser Food Beverages for 09.05.24 Herrig for Supervisor Fundraiser	$42.91	
9/5/2024	Smith, Jackie 2324 Mohawk Ct. Sioux City, IA 51104	None	Fundraiser Food Fruit Tray for 09.05.24 Herrig for Supervisor Fundraiser	$49.00	

Total Estimated Fair Market Value	**$91.91**