DR-2 Disclosure Summary Page DR-2

Peterson for the Citizens		**Status:**	**Audited**
Committee Type:	City Candidate - City Council	**Statutory Due Date**	11/2/2023
County:	Johnson	**Adjusted Due Date**	
District:		**Filed Date**	10/30/2023 11:20:14 AM
Committee Code:	LOCL50370	**Postmark Date**	
Political Party:	Not Available	**Amendment Date**	2/7/2024 8:11:42 AM
Report Date: 2023		**Candidate Name:** Peterson, Royce S	

Treasurer

Last Name: Punteney		**First Name:** Scott	**MI:** E
Address: 2217 Harvest Circle			
City: Coralville	**State:** IA	**Zip Code:** 52241	**Phone:** (402) 657-1007
E-Mail: spunteney215@gmail.com			

Chairperson

Last Name: Cloud Gross		**First Name:** Melanie	**MI:** R
Address: 1080 Ashlynd Court			
City: Coralville	**State:** IA	**Zip Code:** 52241	**Phone:** (319) 621-4189
E-Mail: melaniegross@gmail.com			

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$0.00**
Schedule A: Cash Contributions Total	$8,460.00
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$8,460.00**
Schedule B: Expenditure Total	$4,134.17
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$4,325.83**

Additional Assets and Liabilities

Loans In Place at Start of Period	**$0.00**
Schedule D: Unpaid Bills	$0.00
Schedule E: In-Kind Contributions	$68.22
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

Peterson for the Citizens	
Committee Type:	City Candidate - City Council
County:	Johnson
District:	
Committee Code:	LOCL50370
Political Party:	Not Available

Status:	Audited
Statutory Due Date	11/2/2023
Adjusted Due Date	
Filed Date	10/30/2023 11:20:14 AM
Postmark Date	
Amendment Date	2/7/2024 8:11:42 AM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/22/2023		Punteney, Scott & Wendy 2217 Harvest Circle Coralville, IA 52241	None	$100.00	
06/22/2023	8632 Check # 13983	North Central States Carpenter PAC 700 Olive Street St Paul, MN 55130		$5,000.00	
07/03/2023	6294 Check # 1312	Iowa City Carpenters PAC 3216 Bayberry Dr. SW Cedar Rapids, IA 52404		$500.00	
07/18/2023		Terpstra, William 2410 Lauren Dr. SW Cedar Rapids, IA 52404	None	$1,000.00	
07/20/2023		Kayser, Ben 28 Pondview Ct. Iowa City, IA 52240	None	$20.00	
08/17/2023		Morran, Joe 508 Bloomington St. Iowa City, IA 52245	None	$20.00	
08/17/2023		Stahmer, Kathy 726 11th Ave. Coralville, IA 52241	None	$200.00	
09/15/2023	Check # 357176	Peterson, Jeffrey 25309 Grand Prix Court Wyoming , MN 55092	None	$100.00	
09/19/2023	9670 Check # 3332	IRONWORKERS LOCAL #89 POLITICAL EDUCATION FUND 1112 29th Ave SW CEDAR RAPIDS, IA 52404		$500.00	
09/22/2023	9672 Check # 2068	Plumbers and Pipe Fitters Local 125 Political Education Fund 4192 Pikeview Drive Center Point, IA 52213		$500.00	
09/27/2023		Casserly, Eve 1615 Pine Ridge Court Coralville, IA 52241	None	$20.00	
10/02/2023	9680 Check # 5808	Cedar Rapids Trades Council CR IC Building Trades PAC 1112 29th Ave SW Cedar Rapids, IA 52404		$500.00	

Total Regular Contributions	**$8,460.00**
Total Fundraiser Contributions	**$0.00**
Grand Total All Contributions	**$8,460.00**

Schedule B: Expenditures

Sch-B

Peterson for the Citizens	
Committee Type:	City Candidate - City Council
County:	Johnson
District:	
Committee Code:	LOCL50370
Political Party:	Not Available

Status:	Audited
Statutory Due Date	11/2/2023
Adjusted Due Date	
Filed Date	10/30/2023 11:20:14 AM
Postmark Date	
Amendment Date	2/7/2024 8:11:42 AM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/7/2023	Check # 1001	Peterson, Royce 820 8th Ave Coralville, IA 52241	Advertising	$730.68
Reimburse Royce Peterson for expenses related to parade entry. Including t-shirts for volunteers, parade entry, and candy.				
8/2/2023	Check # 1002	Adcraft 309 5th Ave SE Cedar Rapids, IA 52406	Advertising	$742.58
Yard Signs and H wires				
9/21/2023	Check # 1004	Coralville Parks and Recreation 1506 8th St Coralville, IA 52241	Constituency Expenses	$40.00
Park Shelter rental for GOTV event				
9/21/2023	Check # 1003	Union First Laser Technologies 365 Oak St S. Bldg 1 West Salem , WI 54669	Advertising	$2,149.83
Two sided rack cards for Literature drops				
10/19/2023	Check # 1005	Adcraft 309 5th Ave SE Cedar Rapids, IA 52406	Constituency Expenses	$41.73
Flyers for GOTV event				
10/27/2023	Check # 1006	Peterson, Royce 820 8th Ave Coralville, IA 52241	Constituency Expenses	$429.35
Food for GOTV event				

Total Amount	**$4,134.17**

Schedule E: In Kind Contributions Sch-E

Peterson for the Citizens	
Committee Type:	City Candidate - City Council
County:	Johnson
District:	
Committee Code:	LOCL50370
Political Party:	Not Available

Status:	Audited
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Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
6/30/2023	North Central States Regional Council of Carpenters 700 Olive Street St. Paul, MN 55130-0825		Professional Fees Door Literature Design	$68.22	

Total Estimated Fair Market Value	$68.22