DR-2 Disclosure Summary Page DR-2

Laura Roussell for Dubuque		**Status:**	**Audited**
Committee Type:	City Candidate - City Council	**Statutory Due Date**	11/2/2023
County:	Dubuque	**Adjusted Due Date**	
District:		**Filed Date**	10/28/2023 12:43:06 PM
Committee Code:	LOCL50402	**Postmark Date**	
Political Party:	Democratic	**Amendment Date**	10/29/2023 12:12:45 PM
Report Date: 2023		**Candidate Name:** Roussell, Laura J	

Treasurer

Last Name: Roussell	**First Name:** Jon		**MI:** E
Address: 3224 Bittersweet Ln			
City: Dubuque	**State:** IA	**Zip Code:** 52001	**Phone:** (563) 599-6330
E-Mail: roussell@q.com			

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$0.00**
Schedule A: Cash Contributions Total	$5,363.43
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$5,363.43**
Schedule B: Expenditure Total	$5,332.22
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$31.21**

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

Generated On (UTC): 10/30/2023 2:00:09 AM

Schedule A: Contributions Sch-A

Laura Roussell for Dubuque	
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Statutory Due Date	11/2/2023
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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/18/2023	Check # 0	Roussell, Laura J 3224 Bittersweet Ln Dubuque, IA 52001	Self	$42.00	
paid for pavilion rental for campaign kickoff event					
07/06/2023	Check # 0	Roussell, Laura J 3224 Bittersweet Ln Dubuque, IA 52001	Self	$1,000.00	
personal contribution to campaign					
07/07/2023	Check # 0	Roussell, Laura J 3224 Bittersweet Ln Dubuque, IA 52001	Self	$184.90	
paid for website set up					
07/12/2023	Check # 0	Roussell, Laura J 3224 Bittersweet Ln Dubuque, IA 52001	Self	$126.64	
paid for food for campaign kickoff event					
07/15/2023	Check # 0	Roussell, Jon 3224 Bittersweet Ln Dubuque, IA 52001	Spouse	$50.00	
online processing fee recorded separately					
07/16/2023	Check # 0	Connors, Tom & Joyce 1001 Assisi Dubuque, IA 52001	None	$100.00	X
donation					
07/16/2023	Check # 0	Harris, Chuck 2374 Jackson Dubuque, IA 52001	None	$100.00	X
online processing fee recorded separately					
07/16/2023	Check # 0	Jochum, Pam 2368 Jackson Dubuque, IA 52001	None	$50.00	X
donation					
07/17/2023	Check # 0	Jones, Sue & Ric 1270 Dunleith Dubuque, IA 52001	None	$100.00	X
donation					
07/18/2023	Check # 0	Buol, Roy & Deb 2640 Becker Ct Dubuque, IA 52001	None	$100.00	X
donation					
07/18/2023	Check # 0	Heiar, Dave & Jane 805 Carriage HIll Dubuque, IA 52003	None	$50.00	X
donation					
07/20/2023	Check # 0	Baker, Dave 3055 Castle Woods Dubuque, IA 52001	None	$25.00	X
donation					
07/26/2023	Check # 0	Koppes, Caroline 2115 Embassy West Dubuque, IA 52003	None	$100.00	X
donation					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/28/2023	Check # 0	Roussell, Laura J 3224 Bittersweet Ln Dubuque, IA 52001	Self	$884.89	
to pay for yard signs					
08/05/2023	Check # 0	Farber, S PO Box 1594 Dubuque, IA 52004	None	$500.00	X
donation					
08/05/2023	Check # 0	Geisert, Steve 1605 Aggie Dubuque, IA 52001	None	$100.00	X
donation					
08/05/2023	Check # 0	McDonald, Jim & Myrt 2498 Hacienda Dubuque, IA 52002	None	$25.00	X
donation					
08/05/2023	Check # 0	Millert, Art 1686 Marmora Dubuque, IA 52001	None	$25.00	X
donation					
08/05/2023	Check # 0	Murphy, Connie & Michael 2740 Arabian Trail Dubuque, IA 52001	None	$25.00	X
donation					
08/07/2023	Check # 0	McCarville, Nora 1710 Key Way Dubuque, IA 52002	None	$25.00	X
online processing fee recorded separately					
08/09/2023	Check # 0	Fuerste, Donnelle & Rom 2930 Spring Oak Dubuque, IA 52001	None	$100.00	X
donation					
08/09/2023	Check # 0	Pregler, Steve 2070 Garfield Dubuque, IA 52001	None	$20.00	X
donation					
08/09/2023	Check # 0	Schmidt, Judy 460 Summit Dubuque, IA 52001	None	$20.00	X
donation					
08/09/2023	Check # 0	Steward, Terry J 460 Summit Dubuque, IA 52001	None	$20.00	X
donation					
08/09/2023	Check # 0	Tierney, Kathy 2905 Ridgeway Dubuque, IA 52001	None	$500.00	X
donation					
08/11/2023	Check # 0	Bradley, Nancy 2380 Clarke Crest Dubuque, IA 52001	None	$50.00	X
donation					
08/11/2023	Check # 0	Lorenz, Ann 2005 Decorah Dubuque, IA 52001	Sister	$50.00	X
donation					
08/11/2023	Check # 0	Wilfong, Marsha 2045 Clarke Dr Dubuque, IA 52001	None	$50.00	X
donation					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
08/16/2023	Check # 0	Holland, George 16992 Middle Rd Dubuque, IA 52002	None	$150.00	X
donation					
08/16/2023	Check # 0	Krom, Tim 16992 Middle Rd Dubuque, IA 52002	None	$150.00	X
donation					
08/16/2023	Check # 0	Lane, Charles 618 S Grandview Dubuque, IA 52003	None	$100.00	X
donation					
08/16/2023	Check # 0	Rawson, Jan & Tom 2912 Katrina Ct Dubuque, IA 52001	None	$30.00	X
donation					
08/16/2023	Check # 0	Turner, Ron & Dee 1866 Phyllrich Dubuque, IA 52001	None	$20.00	X
donation					
08/19/2023	Check # 0	Woodyard, Vicki 3545 Crescent Rdg Dubuque, IA 52003	None	$50.00	X
donation					
08/26/2023	Check # 8216	Atchison, David 2920 Shiras Dubuque, IA 52001	Cousin	$25.00	X
donation					
08/26/2023	Check # 0	Motto, Barb 1765 Eden Dubuque, IA 52001	None	$20.00	X
donation					
08/26/2023	Check # 0	Ries, Paul & Barbara 1790 Glen Oak Dubuque, IA 52001	None	$25.00	X
donation					
09/01/2023	Check # 2248	McLaughlin, Sharon 2923 Katrina Dubuque, IA 52001	None	$20.00	X
donation					
09/05/2023	Check # 3671	Brotherton, Doug & Diane 2823 Hickory hill Dubuque, IA 52001	None	$50.00	X
donation					
09/22/2023	Check # 0	Darlin, Damon 112 E Walnut Alexandria, VA 22301	None	$100.00	X
online processing fee recorded separately					
09/23/2023	Check # 0	Oberhoffer, Jeff & Lori 16184 Woodmoor Dubuque, IA 52002	None	$100.00	X
donation					
10/23/2023	Check # 0	Roussell, Jon 3224 Bittersweet Ln Dubuque, IA 52001	Spouse	$100.00	X
donation					

Total Regular Contributions	**$2,288.43**
Total Fundraiser Contributions	**$3,075.00**
Grand Total All Contributions	**$5,363.43**

Schedule B: Expenditures Sch-B

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County:	Dubuque
District:	
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/18/2023	Check # 0	city of Dubuque Park Department 1157 Central Dubuque, IA 52001	Other Expenditure	$42.00
Pavilion rental for kickoff event. Personal credit card payment. Personal donation				
7/6/2023	Check # 94	Iowa Democratic Party 5661 Fleur Dr Des Moines, IA 50321	Consultant Services	$150.00
Van Voter services				
7/7/2023	Check # 94	Carlisle Ryan 2472 Meinen Ct Dubuque, IA 52002	Advertising	$35.09
post cards for kick off event				
7/7/2023	Check # 0	Squarespace 225 Varick St, 12th Floor New York, NY 10014	Web Fees	$184.90
campaign website fee. Paid with personal credit card				
7/7/2023	Check # 91	USPS Historic Federal Bldg Dubuque, IA 52001	Office Supplies	$63.00
stamps				
7/7/2023	Check # 0	Dupaco Hillcrest & JFK Dubuque, IA 52001	Bank Charges	$19.00
check printing costs. Paid by bank debit				
7/12/2023	Check # 0	HyVee NW Arterial Dubuque, IA 52001	Fundraiser Food	$126.64
food for kickoff fundraiser. Paid by personal credit card				
7/26/2023	Check # 2001	Carlisle Ryan 2472 Meinen Ct Dubuque, IA 52002	Advertising	$158.66
Palm cards				
7/28/2023	Check # 0	AdCraft 309 Fifth Ave SE PO Box 246 Cedar Rapids, IA 52406	Campaign Signs	$884.89
yard signs and shipping costs. purchased with personal credit card. Personal donaltion				
8/21/2023	Check # 2003	Belva Campaign Builders 1030 Melrose Terrace Dubuque, IA 52001	Consultant Services	$400.00
campaign planning and design				
9/3/2023	Check # 2004	Hartig JFK and Asbury Dubuque, IA 52002	Parade Candy	$44.04
Candy for Labor Day parade.				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/23/2023	Check # 2005	Elseweyr Labs 1125 Altura Dr Dubuque, IA 52001	Consultant Services	$3,210.00
design services and web development services				
10/27/2023	Check # 0	Stripe/Donorbox 354 Oyster Point Blvd South San Francisco, CA 94080	Other Expenditure	$14.00
processing fees for four online contributions.				

Total Amount	**$5,332.22**