DR-2 Disclosure Summary Page DR-2

Julia Prendergast for City Council Ward 1	
Committee Type:	City Candidate - City Council
County:	Jasper
District:	
Committee Code:	LOCL50564
Political Party:	Republican

Status:	**Audited**
Statutory Due Date	11/2/2023
Adjusted Due Date	
Filed Date	10/31/2023 10:17:28 AM
Postmark Date	
Amendment Date	11/13/2023 4:06:02 PM

Report Date: 2023 **Candidate Name:** Prendergast, Julia L

Treasurer

Last Name: Prendergast	**First Name:** Julia		**MI:** L
Address: 429 E 7th St N	Apt 5		
City: Newton	**State:** IA	**Zip Code:** 50208	**Phone:** (641) 521-4460
E-Mail: julia.pscsales@gmail.com			

Chairperson

Last Name: Prendergast	**First Name:** Julia		**MI:** L
Address: 429 E 7th St N	Apt 5		
City: Newton	**State:** IA	**Zip Code:** 50208	**Phone:** (641) 521-4460
E-Mail: Julia23prend@gmail.com			

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$0.00**
Schedule A: Cash Contributions Total	$810.00
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$810.00**
Schedule B: Expenditure Total	$1,413.75
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**($603.75)**

Additional Assets and Liabilities

Loans In Place at Start of Period	**$0.00**
Schedule D: Unpaid Bills	$0.00
Schedule E: In-Kind Contributions	$2,677.38
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
09/21/2023		Unitemized		$60.00	X
Collected at the announcement of running for Council					
09/28/2023		Nieland, Dan 109 N 2nd Ave E Newton, IA 50208	None	$50.00	
Cash donation					
10/18/2023	Check # 1704522	Ford, M 115 S 3rd Ave e Unit 2W Newton, IA 50208	None	$200.00	X
Donation					
10/25/2023	Check # 34813	Farver, Scott 2617 1st Ave E newton, IA 50208	None	$500.00	X
Donation					

Total Regular Contributions	**$50.00**
Total Fundraiser Contributions	**$760.00**
Grand Total All Contributions	**$810.00**

Generated On (UTC): 11/14/2023 3:01:29 PM

Schedule B: Expenditures

Sch-B

Julia Prendergast for City Council Ward 1	
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/11/2023	Check # 101123	Hagenow Gustoff & Karas 521 e Locust St Ste 302 Des Moines, IA 50309	Professional Fees	$1,413.75
Fees for Attorney				

Total Amount	**$1,413.75**

Schedule E: In Kind Contributions Sch-E

Julia Prendergast for City Council Ward 1	
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Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
10/3/2023	Prendergast, Julia 429 E 7th St N Apt 5 Newton, IA 50208	Self	Advertising Door hanger signs	$128.76	
10/3/2023	Prendergast, Julia 429 E 7th St N Apt 5 Newton, IA 50208	Self	Advertising Banners	$120.90	
10/17/2023	Prendergast, Julia 429 E 7th St N Apt 5 Newton, IA 50208	Self	Advertising Movie at the theatre	$400.00	
10/20/2023	Prendergast, Julia 429 E 7th St N Apt 5 Newton, IA 50208	Self	Advertising Postage	$102.00	
10/20/2023	Prendergast, Julia 429 E 7th St N Apt 5 Newton, IA 50208	Self	Advertising postage	$12.24	
10/20/2023	Prendergast, Julia 429 E 7th St N Apt 5 Newton, IA 50208	Self	Advertising Paper advertisement	$1,360.00	
10/23/2023	Prendergast, Julia 429 E 7th St N Apt 5 Newton, IA 50208	Self	Advertising Postcards	$53.48	
10/24/2023	Prendergast, Julia 429 E 7th St N Apt 5 Newton, IA 50208	Self	Fundraiser Food Food for event	$500.00	

Total Estimated Fair Market Value	**$2,677.38**