# DR-2 Disclosure Summary Page DR-2

| | | | |
|---|---|---|---|
| **Flockhart for Dallas Center** | | **Status:** | **Audited** |
| **Committee Type:** | City Candidate - City Council | **Statutory Due Date** | 1/19/2026 |
| **County:** | Dallas | **Adjusted Due Date** | 1/20/2026 |
| **District:** | | **Filed Date** | 1/2/2026 9:54:54 PM |
| **Committee Code:** | LOCL51344 | **Postmark Date** | |
| **Political Party:** | Not Available | **Amendment Date** | |
| **Report Date:** 2025 | | **Candidate Name:** Flockhart, Shellie M | |

## Treasurer

| | | | |
|---|---|---|---|
| **Last Name:** Clapper | | **First Name:** Melisa | **MI:** |
| **Address:** 902 Sycamore | | | |
| **City:** Dallas Center | **State:** IA | **Zip Code:** 50063 | **Phone:** (515) 202-3242 |
| **E-Mail:** melisa.clapper@gmail.com | | | |

## Chairperson

| | | | |
|---|---|---|---|
| **Last Name:** Cully | | **First Name:** Sean | **MI:** |
| **Address:** 706 Vine St | | | |
| **City:** Dallas Center | **State:** IA | **Zip Code:** 50063 | **Phone:** (515) 865-0191 |
| **E-Mail:** Sean.cully4@gmail.com | | | |

## Statement of Cash On Hand

| | |
|---|---|
| **Cash On Hand At Start Of Period** | **$577.06** |
| **Schedule A: Cash Contributions Total** | $50.00 |
| **Schedule F1: Loans Received Total** | $0.00 |
| **Schedule H2: Campaign Property Sales** | $0.00 |
| **Sub-Total** | **$627.06** |
| | |
| **Schedule B: Expenditure Total** | $161.60 |
| **Schedule F2: Cash Loan Repayments** | $0.00 |
| **Cash on Hand at End of Period** | **$465.46** |

## 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

| Flockhart for Dallas Center | |
|---|---|
| **Committee Type:** | City Candidate - City Council |
| **County:** | Dallas |
| **District:** | |
| **Committee Code:** | LOCL51344 |
| **Political Party:** | Not Available |

| Status: | Audited |
|---|---|
| **Statutory Due Date** | 1/19/2026 |
| **Adjusted Due Date** | 1/20/2026 |
| **Filed Date** | 1/2/2026 9:54:54 PM |
| **Postmark Date** | |
| **Amendment Date** | |

| Contribution Date | Contribution Committee | Name and Address of Contributor | Relationship To Committee | Contribution Amount | Fund-Raiser |
|---|---|---|---|---|---|
| 10/29/2025 | Check # 8831 | Haxton, Robert<br>PO Box 172<br>Dallas Center, IA 50063 | None | $50.00 | |

| | |
|---|---|
| **Total Regular Contributions** | **$50.00** |
| **Total Fundraiser Contributions** | **$0.00** |
| **Grand Total All Contributions** | **$50.00** |

Generated On (UTC): 1/3/2026 5:00:06 PM

# Schedule B: Expenditures

Sch-B

| Flockhart for Dallas Center | |
|---|---|
| **Committee Type:** | City Candidate - City Council |
| **County:** | Dallas |
| **District:** | |
| **Committee Code:** | LOCL51344 |
| **Political Party:** | Not Available |

| Status: | Audited |
|---|---|
| **Statutory Due Date** | 1/19/2026 |
| **Adjusted Due Date** | 1/20/2026 |
| **Filed Date** | 1/2/2026 9:54:54 PM |
| **Postmark Date** | |
| **Amendment Date** | |

| Expenditure Date | Expenditure Committee | Expenditure Name & Address | Purpose | Expenditure Amount |
|---|---|---|---|---|
| 11/15/2025 | | UPS Store<br>15920 Hickman Rd Ste 400<br>Clive, IA 50325 | Printing & Reproduction | $114.80 |
| Printing of cards and envelopes | | | | |
| 11/19/2025 | | UPS Store<br>15920 Hickman Rd Ste 400<br>Clive, IA 50325 | Printing & Reproduction | $46.80 |
| Postage | | | | |

| | |
|---|---|
| **Total Amount** | **$161.60** |