DR-2 Disclosure Summary Page DR-2

Flockhart for Dallas Center		**Status:**	**Audited**
Committee Type:	City Candidate - City Council	**Statutory Due Date**	10/30/2025
County:	Dallas	**Adjusted Due Date**	
District:		**Filed Date**	10/27/2025 1:51:36 PM
Committee Code:	LOCL51344	**Postmark Date**	
Political Party:	Not Available	**Amendment Date**	10/30/2026 7:43:35 AM
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	**$0.00**
Schedule A: Cash Contributions Total	$3,960.00
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$3,960.00**
Schedule B: Expenditure Total	$3,382.94
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$577.06**

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	10/30/2025
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Amendment Date	10/30/2026 7:43:35 AM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
09/19/2025		Boge, Deb 1204 Vine St Dallas Center, IA 50063	None	$25.00		☐
09/19/2025		Clapper, Lacey 902 Sycamore St Dallas Center, IA 50063	None	$50.00		☐
09/19/2025		Clapper, Melissa 902 Sycamore St. DC, Ia 50063 Dallas Center, IA 50063	None	$100.00		☐
09/20/2025		Pullen, TJ 304 Kellogg Ave Dallas Center, IA 50063	Son	$100.00		☐
09/22/2025		Nordman, Kimberly PO Box 372 Adel, IA 50003	None	$100.00		☐
09/22/2025		Rauschenberg, Dusty 401 Kellogg Ave Dallas Center, IA 50063	None	$50.00		☐
09/23/2025		Hambleton, Mitch PO Box 22 Dallas Center, IA 40063	None	$50.00		☐
09/23/2025		Lorenz, Kelly 30151 250th St Dallas Center, IA 50063	None	$50.00		☐
09/24/2025		Bingaman, Arnold 15205 Douglas Pkwy Urbandale, IA 50323	None	$10.00		☐
09/24/2025		Cully, Sean & Holly 706 Vine St Dallas Center, IA 50063	None	$50.00		☐
09/24/2025		Jensen, Jacy 130 Lake Shore Driive Dallas Center, IA 50063	None	$50.00		☐
09/24/2025		Lutz, Jon & Jenni 2320 Leann Dr Waukee, IA 50263	None	$20.00		☐
09/24/2025		Scott, Julie 9505 Catalina Circle #0 Johnston, IA 50131	None	$10.00		☐
09/24/2025		Thomas, Jerusha 29252 240th St. Dallas Center, IA 50063	None	$20.00		☐
09/24/2025		Veach, Michelle 5359 Nw 78th Ct Johnston, IA 50131	None	$10.00		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
09/24/2025		Wells, John & Mollie 291 Hilliardville Rd Crawfordville, FL 32327	Sister	$25.00		☐
09/24/2025		Wenell, Angela 26085 278th Pl Dallas Center, IA 50063	None	$50.00		☐
09/24/2025	Check # 3255	Williams , Sharol 1605 Ash Dallas Center, IA 50063	None	$100.00		☐
09/24/2025		Wojewoda, Bobbi 205 NW 13th St Grimes, IA 50111	None	$10.00		☐
09/24/2025	Check # 1090	Young, David PO Box 123 Des Moines, IA 50261	None	$100.00		☐
09/25/2025	Check # 3698	Kurtinitis, George 23298 Midland Trl Dallas Center, IA 50063	None	$25.00		☐
09/25/2025		Shelton, Erin 921 Richmond Ct. Van Meter, IA 50261	None	$250.00		☐
09/30/2025		Baker, Lacy 150 Dallas Center, IA 50063	None	$150.00		☐
09/30/2025		Gronou, Pam 4510 90th Circle Urbandale, IA 50322	None	$25.00		☐
09/30/2025		Jensen, Roy PO Box 201 Surrey, SD 58785	None	$100.00		☐
09/30/2025		Rubsam, Lisa 17615 Meredith Dr Waukee, IA 50263	None	$25.00		☐
10/01/2025		Berridy, Susan 1057 Nw Victoria Ln Waukee, IA 50263	None	$25.00		☐
10/01/2025		Maas, Abigail 1852 S Ave Amana, IA 52334	None	$50.00		☐
10/01/2025		Williams, Amber 4713 78th Place Urbandale, IA 50322	None	$100.00		☐
10/02/2025		Easley, Emily Little Beaver Drive Grimes, IA 50111	None	$20.00		☐
10/02/2025		Gehlbach, Dan & Stacy 15935 Hammontree Dr Urbandale , IA 50323	None	$50.00		☐
10/02/2025		Lindsey, Sandra PO Box 13 Dallas Center, IA 50063	None	$100.00		☐
10/02/2025		Sontagg, Tyler N Star Lane Dallas Center, IA 50063	None	$100.00		☐
10/03/2025		Hacket, Andrea 10465 165th Ave Indianola, IA 50125	None	$100.00		☐
10/03/2025		O'Tool, April 1112 NE Harvey St Grimes, IA 50111	None	$25.00		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
10/06/2025	Check # 1257	Peitzman, Mark 30049 240th st Dallas Center, IA 50063	None	$100.00		☐
10/07/2025		Riesberg, Kimberly 26081 Dallas Center, IA 50063	None	$100.00		☐
10/07/2025		Stange, Whitey 15117 Woodcreek LN Clive, IA 50325-4513	None	$100.00		☐
15117 Woodcreek Ln, Clive Ia 50325 is better mailing address						
10/08/2025	Check # 7133	Fisher, Constance 605 10th St Dallas Center, IA 50063	None	$100.00		☐
10/08/2025		Knoll, Rhett & Joanna 1106 8th St Dallas Center, IA 50063	None	$25.00		☐
10/08/2025		Oberembt, Chris & Katie 506 Sycamore St Dallas Center, IA 50063	None	$100.00		☐
10/09/2025	Check # 5288	Mulder, Bob & Rhonda 800 Percival Ave Dallas Center, IA 50063	None	$25.00		☐
10/10/2025		Becker, Julie 1605 Walnut St Dallas Center, IA 50063	None	$200.00		☐
10/10/2025		Devine, Cortney 813 SE Walnut Ridge Drive Waukee, IA 50263	None	$25.00		☐
10/10/2025		Hronek, Janet 31 Terreno Lane Hot Springs Village, AR 71909	Sister	$100.00		☐
10/13/2025		Walker, Derek 21327 Quinlan Ave Dallas Center, IA 50063	None	$20.00		☐
10/14/2025	Check # 1007	Lyon, Jessica/James 1107 SW 46th St Ankeny, IA 50023	None	$550.00		☐
10/15/2025		Jarboe, Shane 600 Oak Court Dallas Center, IA 50063	None	$20.00		☐
10/23/2025	Check # 1793	Ingle, Michelle 16112 Brookview Dr Urbandale, IA 50323	None	$200.00		☐
10/24/2025		Spaulding, Leanne 5560 Kings Row Johnston, IA 50131	None	$20.00		☐
10/25/2025	Check # 8831	Haxton, Robert PO Box 172 Dallas Center, IA 50063	None	$50.00		☐
10/25/2025	Check # 1021	Nevermann, Brian 6500 EP True PKWY Apt 7324 WDM, IA 50266	None	$100.00		☐

Total Regular Contributions	**$3,960.00**
Total Fundraiser Contributions	**$0.00**
Grand Total All Contributions	**$3,960.00**

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	10/30/2025
Adjusted Due Date	
Filed Date	10/27/2025 1:51:36 PM
Postmark Date	
Amendment Date	10/30/2026 7:43:35 AM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
9/30/2025		Signs on the Cheap 11525A Stonehollow Dr Suite 120 Austin, TX 78757	Campaign Signs	$555.39	☐
25 18x24 Signs 6 2ftX4ft Signs					
10/6/2025		Global Intermediate 4020 121st st Urbandale, IA 50323	Campaign Merchandise	$100.02	☐
Design for palm card.					
10/7/2025		Global Intermediate 4020 121st st Urbandale, IA 50323	Advertising	$359.83	☐
1st mailer					
10/7/2025		Menards 12000 Hickman Rd Clive, IA 50325	Campaign Merchandise	$134.64	☐
Equipment for installing signs					
10/7/2025		Global Intermediate 4020 121st st Urbandale, IA 50323	Printing & Reproduction	$359.05	☐
Week 1-Print and mailing					
10/9/2025		Global Intermediate 4020 121st st Urbandale, IA 50323	Printing & Reproduction	$359.05	☐
Week 2-weekly mailer-print and mail					
10/13/2025		Raccoon River Valley Bank 590 Sugar Grove Ave Dallas Center, IA 50063	Bank Charges	$10.00	☐
Bank fees					
10/14/2025		Global Intermediate 4020 121st st Urbandale, IA 50323	Printing & Reproduction	$359.06	☐
Week 3-Print and mail weekly mailer					
10/16/2025		Baker's Pantry 904 Sugar Grove Ave Dallas Center, IA 50063	Meals Reimbursement	$1.55	☐
Coffee with a citizen of Dallas Center					
10/17/2025		BDI 4355 SE Grimes Blvd Grimes, IA 50111	Campaign Signs	$112.97	☐
10 Signs					
10/17/2025		Publix grocery 3343 S Orange Blossom Trail Kissimmee, FL 34746	Gifts or Meals for Volunteers	$72.58	☐
Food for meeting					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
10/21/2025		Amazon 1301 SE Gateway Dr Grimes, IA 50111	Parade Candy	$53.48	☐
Holiday Event, Candy					
10/21/2025		Global Intermediate 4020 121st st Urbandale, IA 50323	Printing & Reproduction	$359.05	☐
Week 4-Print and mail weekly mailer					
10/22/2025		Global Intermediate 4020 121st st Urbandale, IA 50323	Printing & Reproduction	$359.05	☐
Week 5-weekly mailer plus postage					
10/23/2025		Costco 205 Mills Civic Pkwy West Des Moines, IA 50266	Campaign Merchandise	$117.17	☐
Candy and items for Event					
10/25/2025		Cozy Cafe 8385 Birchwood Court Johnston, IA 50131	Gifts or Meals for Volunteers	$70.05	☐
Meeting					

Total Amount	**$3,382.94**