

**DR-2 Disclosure Summary Page****DR-2**

|                                                      |                        |                           |                       |
|------------------------------------------------------|------------------------|---------------------------|-----------------------|
| <b>Chickasaw County Republican Central Committee</b> |                        | <b>Status:</b> Audited    |                       |
| <b>Committee Type:</b> County Central Committee      |                        | <b>Statutory Due Date</b> | 7/19/2012             |
| <b>County:</b> Chickasaw                             |                        | <b>Adjusted Due Date</b>  |                       |
| <b>District:</b> 0                                   |                        | <b>Filed Date</b>         | 7/18/2012 11:32:46 PM |
| <b>Committee Code:</b> 9037                          |                        | <b>Postmark Date</b>      |                       |
| <b>Political Party:</b> Republican                   |                        | <b>Amendment Date</b>     | 11/27/2012 2:06:35 PM |
| <b>Report Date:</b> 2012                             | <b>Candidate Name:</b> |                           |                       |

**Treasurer**

|                                      |                          |                            |
|--------------------------------------|--------------------------|----------------------------|
| <b>Last Name:</b> Moetsch            | <b>First Name:</b> Wayne | <b>MI:</b>                 |
| <b>Address:</b> 115 E Logan Street   |                          |                            |
| <b>City:</b> New Hampton             | <b>State:</b> IA         | <b>Zip Code:</b> 50659     |
|                                      |                          | <b>Phone:</b> 641-394-4770 |
| <b>E-Mail:</b> njoseph4801@gmail.com |                          |                            |

**Chairperson**

|                                      |                          |                            |
|--------------------------------------|--------------------------|----------------------------|
| <b>Last Name:</b> Josephson          | <b>First Name:</b> Nancy | <b>MI:</b>                 |
| <b>Address:</b> 2110 Panora Ave      |                          |                            |
| <b>City:</b> New Hampton             | <b>State:</b> IA         | <b>Zip Code:</b> 50659     |
|                                      |                          | <b>Phone:</b> 641-229-0226 |
| <b>E-Mail:</b> njoseph4801@gmail.com |                          |                            |

**Statement of Cash On Hand**

|                                             |                   |
|---------------------------------------------|-------------------|
| <b>Cash on Hand at Start of Period</b>      | <b>\$697.02</b>   |
| <b>Schedule A: Cash Contributions Total</b> | \$962.00          |
| <b>Schedule F1: Loans Received Total</b>    | \$0.00            |
| <b>Schedule H2: Campaign Property Sales</b> | \$0.00            |
| <b>Sub-Total</b>                            | <b>\$1,659.02</b> |
| <b>Schedule B: Expenditure Total</b>        | \$1,061.44        |
| <b>Schedule F2: Cash Loan Repayments</b>    | \$0.00            |
| <b>Cash on Hand at End of Period</b>        | <b>\$597.58</b>   |

**Additional Assets and Liabilities**

|                                             |        |
|---------------------------------------------|--------|
| <b>Loans in Place at Start of Period</b>    | \$0.00 |
| <b>Schedule D: Unpaid Bills</b>             | \$0.00 |
| <b>Schedule E: In-Kind Contributions</b>    | \$0.00 |
| <b>Schedule F2: Forgiven Loans</b>          | \$0.00 |
| <b>Schedule F2: Outstanding Loans</b>       | \$0.00 |
| <b>Schedule G: Consultant Breakdown</b>     | No     |
| <b>Schedule H1: Campaign Property Value</b> | \$0.00 |

**Schedule A: Contributions****Sch-A**

|                                                      |                          |                           |                       |
|------------------------------------------------------|--------------------------|---------------------------|-----------------------|
| <b>Chickasaw County Republican Central Committee</b> |                          | <b>Status:</b> Filed      |                       |
| <b>Committee Type:</b>                               | County Central Committee | <b>Statutory Due Date</b> | 7/19/2012             |
| <b>County:</b>                                       | Chickasaw                | <b>Adjusted Due Date</b>  |                       |
| <b>District:</b>                                     | 0                        | <b>Filed Date</b>         | 7/18/2012 11:32:46 PM |
| <b>Committee Code:</b>                               | 9037                     | <b>Postmark Date</b>      |                       |
| <b>Political Party:</b>                              | Republican               | <b>Amendment Date</b>     | 11/27/2012 2:06:35 PM |

| Contribution Date | Contribution Committee ID | Name and Address of Contributor                                | Relationship To Candidate | Contribution Amount | Fund-Raiser |
|-------------------|---------------------------|----------------------------------------------------------------|---------------------------|---------------------|-------------|
| 5/15/2012         | Check #                   | Boge, Arnold<br>2160 Amherst Place<br>Ionia, IA 50645          | None                      | \$40.00             |             |
| 6/20/2012         | Check #                   | BRUENING ROCK PRODUCTS<br>PO BOX 127<br>DECORAH, IA 52101      | None                      | \$100.00            |             |
| 6/26/2012         | Check #                   | Boehmer, Wally<br>1305 Falcon Trail<br>Alta Vista, IA 50603    | None                      | \$40.00             |             |
| 6/26/2012         | Check #                   | BORLAUG, ALLAN<br>1124 STEVENS AVE<br>LAWLER, IA 50654         | None                      | \$24.00             |             |
| 6/26/2012         | Check #                   | EDSON, MRS. JEFF<br>2740 HICKORY AVE<br>IONIA, IA 50645        | None                      | \$10.00             |             |
| 6/26/2012         | Check #                   | EIKE, DENNIS<br>215 S WALNUT AVE<br>NEW HAMPTON, IA 50659      | None                      | \$24.00             |             |
| 6/26/2012         | Check #                   | KOLBET, DALE<br>1395 GILMORE AVE<br>ALTA VISTA, IA 50603       | None                      | \$30.00             |             |
| 6/26/2012         | Check #                   | Kottke, Jeanette<br>2676 240th St<br>Fredericksburg, IA 50630  | None                      | \$40.00             |             |
| 6/26/2012         | Check #                   | Kreisel, Sheldon<br>342 S Alta Ave<br>New Hampton, IA 50659    | None                      | \$20.00             |             |
| 6/26/2012         | Check #                   | Moetsch, Wayne<br>115 E Logan Street<br>New Hampton, IA 50659  | None                      | \$80.00             |             |
| 6/26/2012         | Check #                   | ROBINSON, DERWIN<br>407 N WALNUT AVE<br>NEW HAMPTON, IA 50659  | None                      | \$30.00             |             |
| 6/26/2012         | Check #                   | unitemized, unitemized<br>NA<br>NA, IA 00000                   | None                      | \$444.00            | X           |
| 6/26/2012         | Check #                   | VAN LANINGHAM, DIANA<br>2106 120TH ST<br>NEW HAMPTON, IA 50659 | None                      | \$20.00             |             |

**Schedule A: Contributions****Sch-A**

|                                                      |                          |                             |                       |
|------------------------------------------------------|--------------------------|-----------------------------|-----------------------|
| <b>Chickasaw County Republican Central Committee</b> |                          | <b>Status:</b> <b>Filed</b> |                       |
| <b>Committee Type:</b>                               | County Central Committee | <b>Statutory Due Date</b>   | 7/19/2012             |
| <b>County:</b>                                       | Chickasaw                | <b>Adjusted Due Date</b>    |                       |
| <b>District:</b>                                     | 0                        | <b>Filed Date</b>           | 7/18/2012 11:32:46 PM |
| <b>Committee Code:</b>                               | 9037                     | <b>Postmark Date</b>        |                       |
| <b>Political Party:</b>                              | Republican               | <b>Amendment Date</b>       | 11/27/2012 2:06:35 PM |

| Contribution Date | Contribution Committee ID | Name and Address of Contributor                               | Relationship To Candidate | Contribution Amount | Fund-Raiser |
|-------------------|---------------------------|---------------------------------------------------------------|---------------------------|---------------------|-------------|
| 6/27/2012         | Check #                   | Chickasaw Centre<br>301 N Water<br>New Hampton, IA 50659      | None                      | \$20.00             |             |
| NET REFUND RENT   |                           |                                                               |                           |                     |             |
| 6/30/2012         | Check #                   | Schueth, Jim<br>326 Fleur Drive<br>New Hampton, IA 50659      | N/A                       | \$20.00             |             |
| 7/9/2012          | Check #                   | Jerdee, Beverly<br>1571 Penbroke Ave<br>New Hampton, IA 50659 | None                      | \$20.00             |             |

|                                       |                 |
|---------------------------------------|-----------------|
| <b>Total Regular Contributions</b>    | <b>\$518.00</b> |
| <b>Total Fundraiser Contributions</b> | <b>\$444.00</b> |
| <b>Grand Total All Contributions</b>  | <b>\$962.00</b> |

**Schedule B: Expenditures****Sch-B**

|                                                      |                          |                           |                       |
|------------------------------------------------------|--------------------------|---------------------------|-----------------------|
| <b>Chickasaw County Republican Central Committee</b> |                          | <b>Status:</b> Filed      |                       |
| <b>Committee Type:</b>                               | County Central Committee | <b>Statutory Due Date</b> | 7/19/2012             |
| <b>County:</b>                                       | Chickasaw                | <b>Adjusted Due Date</b>  |                       |
| <b>District:</b>                                     | 0                        | <b>Filed Date</b>         | 7/18/2012 11:32:46 PM |
| <b>Committee Code:</b>                               | 9037                     | <b>Postmark Date</b>      |                       |
| <b>Political Party:</b>                              | Republican               | <b>Amendment Date</b>     | 11/27/2012 2:06:35 PM |

| Expenditure Date                 | Expenditure Committee ID | Expenditure Name & Address                                         | Purpose                | Expenditure Amount |
|----------------------------------|--------------------------|--------------------------------------------------------------------|------------------------|--------------------|
| 5/31/2012                        | Check #<br>888           | Fredericksburg Dairy Day<br>PO Box 373<br>Fredericksburg, IA 50630 | Other Expenditure      | \$30.00            |
| PARADE ENTRY FEE                 |                          |                                                                    |                        |                    |
| 6/4/2012                         | Check #<br>889           | SANDYS SIGN SHOP<br>2540 205TH ST<br>NEW HAMPTON, IA 50659         | Other Expenditure      | \$85.60            |
| PARADE UNIT SIGNS                |                          |                                                                    |                        |                    |
| 6/11/2012                        | Check #<br>920           | Boehmer, Wally<br>1305 Falcon Trail<br>Alta Vista, IA 50603        | Other Expenditure      | \$20.69            |
| PARADE SUPPLIES                  |                          |                                                                    |                        |                    |
| 6/22/2012                        | Check #<br>921           | VANGUARD PUBLISHING<br>PO BOX 208<br>SUMNER, IA 50674              | Advertising            | \$72.00            |
| MEET AND GREET AD                |                          |                                                                    |                        |                    |
| 6/26/2012                        | Check #<br>922           | Tupper, Joanne<br>2430 Fayette Ave<br>Ionia, IA 50645              | Fundraiser Food        | \$172.00           |
| MEET AND GREET FOOD AND SUPPLIES |                          |                                                                    |                        |                    |
| 6/29/2012                        | Check #<br>925           | POCKETFULL OF POSIES<br>24 E MAIN<br>NEW HAMPTON, IA 50659         | Other Expenditure      | \$48.15            |
| DEENEY FUNERAL WACOMA            |                          |                                                                    |                        |                    |
| 6/29/2012                        | Check #<br>924           | SANDYS SIGN SHOP<br>2540 205TH ST<br>NEW HAMPTON, IA 50659         | Other Expenditure      | \$107.00           |
| 2 MAGNET SIGNS                   |                          |                                                                    |                        |                    |
| 7/5/2012                         | Check #<br>926           | New Hampton Tribune<br>PO Box 380<br>New Hampton, IA 50659         | Advertising            | \$180.00           |
| NASHUA REPORTER AD               |                          |                                                                    |                        |                    |
| 7/10/2012                        | Check #<br>927           | BUSTER LUMBER<br>BOX 335<br>ELMA, IA 50628                         | Other Expenditure      | \$96.00            |
| PARADE SUPPLIES                  |                          |                                                                    |                        |                    |
| 7/11/2012                        | Check #<br>928           | GEERTS, STEVE<br>222 E MILWAUKEE<br>NEW HAMPTON, IA 50659          | Political Contribution | \$250.00           |
| SUPERVISOR CAMPAIGN              |                          |                                                                    |                        |                    |

|                     |                   |
|---------------------|-------------------|
| <b>Total Amount</b> | <b>\$1,061.44</b> |
|---------------------|-------------------|