

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

<b>Moellers for Fayette County Auditor</b>		<b>Status:</b> Audited	
<b>Committee Type:</b> County Candidate - Auditor		<b>Statutory Due Date</b>	1/19/2016
<b>County:</b> Fayette		<b>Adjusted Due Date</b>	
<b>District:</b> 0		<b>Filed Date</b>	1/14/2016 9:44:34 PM
<b>Committee Code:</b> 18370		<b>Postmark Date</b>	
<b>Political Party:</b> Republican		<b>Amendment Date</b>	
<b>Report Date:</b> 2015	<b>Candidate Name:</b> Moellers, Lori		

**Treasurer**

<b>Last Name:</b> Moellers	<b>First Name:</b> Jason	<b>MI:</b>
<b>Address:</b> 26904 L Avenue		
<b>City:</b> West Union	<b>State:</b> IA	<b>Zip Code:</b> 52175
		<b>Phone:</b> 563-422-3964
<b>E-Mail:</b> lorieakj@acrec.com		

**Chairperson**

<b>Last Name:</b> Moellers	<b>First Name:</b> Jason	<b>MI:</b>
<b>Address:</b> 26904 L Avenue		
<b>City:</b> West Union	<b>State:</b> IA	<b>Zip Code:</b> 52175
		<b>Phone:</b> 563-422-3964
<b>E-Mail:</b> lorieakj@acrec.com		

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$81.58</b>
<b>Schedule A: Cash Contributions Total</b>	\$0.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$81.58</b>
<b>Schedule B: Expenditure Total</b>	\$0.00
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$81.58</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$818.80
<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 D: Incurred Indebtedness

Sch-D

<b>Moellers for Fayette County Auditor</b>		<b>Status:</b> Filed	
<b>Committee Type:</b> County Candidate - Auditor		<b>Statutory Due Date</b>	1/19/2016
<b>County:</b> Fayette		<b>Adjusted Due Date</b>	
<b>District:</b> 0		<b>Filed Date</b>	
<b>Committee Code:</b> 18370		<b>Postmark Date</b>	
<b>Political Party:</b> Republican		<b>Amendment Date</b>	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
4/24/2008	Moellers, Jason J. 26904 L Avenue West Union, IA 52175	Campaign Merchandise  Campaign Flyers From Copyland	\$80.25
5/14/2008	Moellers, Jason J. 26904 L Avenue West Union, IA 52175	Postage, Shipping, Delivery  USPS Postage	\$42.00
5/28/2008	Moellers, Jason J. 26904 L Avenue West Union, IA 52175	Campaign Merchandise  Campaign Signs from Design Specialty	\$376.25
6/10/2008	Moellers, Jason J. 26904 L Avenue West Union, IA 52175	Advertising  Newspaper Ad for campaign. Oelwein Publishing	\$62.88
6/20/2008	Moellers, Jason J. 26904 L Avenue West Union, IA 52175	Advertising  Newspaper Ad for Campaign. Newspapers of Fayette County	\$48.00
6/20/2008	Moellers, Jason J. 26904 L Avenue West Union, IA 52175	Advertising  Newspaper Ad for Campaign. Fayette County Union	\$69.50
6/28/2008	Moellers, Jason J. 26904 L Avenue West Union, IA 52175	Advertising  Newspaper Ad for Campaign. Oelwein Publishing	\$62.88
7/3/2008	Moellers, Jason J. 26904 L Avenue West Union, IA 52175	Campaign Merchandise  Campaign T-Shirts from Rec Room, Oelwein	\$77.04

<b>Total Balance Owed at Close of Reporting Period</b>	<b>\$818.80</b>
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