

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

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|-------------------------|------------------------|---------------------------|------------------------|
| Citizens for Erb | | Status: Audited | |
| Committee Type: | City Candidate - Mayor | Statutory Due Date | 10/29/2009 |
| County: | Floyd | Adjusted Due Date | |
| District: | 0 | Filed Date | 10/25/2009 11:20:14 AM |
| Committee Code: | 13885 | Postmark Date | |
| Political Party: | Not Available | Amendment Date | |
| Report Date: | 2009 | Candidate Name: | Erb, James A |

Treasurer

| | | |
|-------------------------------------|--------------------------|----------------------------|
| Last Name: Rottinghaus | First Name: Frank | MI: |
| Address: 1004 Court St | | |
| City: Charles City | State: IA | Zip Code: 50616 |
| | | Phone: 641-228-7337 |
| E-Mail: frankathome5@msn.com | | |

Chairperson**Statement of Cash On Hand**

| | |
|---|-------------------|
| Cash on Hand at Start of Period | \$0.00 |
| Schedule A: Cash Contributions Total | \$1,125.00 |
| Schedule F1: Loans Received Total | \$0.00 |
| Schedule H2: Campaign Property Sales | \$0.00 |
| Sub-Total | \$1,125.00 |
| Schedule B: Expenditure Total | \$1,055.50 |
| Schedule F2: Cash Loan Repayments | \$0.00 |
| Cash on Hand at End of Period | \$69.50 |

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**

| | | | |
|-------------------------|------------------------|-----------------------------|------------------------|
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| Political Party: | Not Available | Amendment Date | |

| Contribution Date | Contribution Committee ID | Name and Address of Contributor | Relationship To Candidate | Contribution Amount | Fund-Raiser |
|-------------------|---------------------------|--|---------------------------|---------------------|-------------|
| 9/18/2009 | Check # 4494 | Rottinghaus, Frank H 1004 Court St Charles City, IA 50616-2633 | None | \$25.00 | |
| 9/22/2009 | Check # | Erb, James A 701 2nd Avenue Charles City, IA 50616 | Self | \$1,100.00 | |

| | |
|---------------------------------------|-------------------|
| Total Regular Contributions | \$1,125.00 |
| Total Fundraiser Contributions | \$0.00 |
| Grand Total All Contributions | \$1,125.00 |

Schedule B: Expenditures**Sch-B**

| | | | |
|-------------------------|------------------------|-----------------------------|------------------------|
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| County: | Floyd | Adjusted Due Date | |
| District: | 0 | Filed Date | 10/25/2009 11:20:14 AM |
| Committee Code: | 13885 | Postmark Date | |
| Political Party: | Not Available | Amendment Date | |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|----------------------|--------------------------|---|-----------------------------|--------------------|
| 9/22/2009 | Check # 95 | Carter Printing 1739 E Grand Ave Des Moines, IA 50316 | Printing & Reproduction | \$1,001.25 |
| Yards Signs an Wires | | | | |
| 10/22/2009 | Check # 96 | Postmaster 500 N Main St Charles City, IA 50616 | Postage, Shipping, Delivery | \$54.25 |
| Prepaid post cards | | | | |

| | |
|---------------------|-------------------|
| Total Amount | \$1,055.50 |
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