

DR-2 Disclosure Summary Page

DR-2

Watts for House	Status:	Filed
Committee Type: State House	Statutory Due Date	1/19/2018
County: NA	Adjusted Due Date	
District: 19	Filed Date	1/19/2018 2:08:22 PM
Committee Code: 1334	Postmark Date	
Political Party: Republican	Amendment Date	
Report Date: 2017	Candidate Name: Watts, Ralph C	

Treasurer

Last Name: Arnold	First Name: ReNae	MI:
Address: 30236 K Ave		
City: Adel	State: IA	Zip Code: 50003
		Phone: (515) 993-2035
E-Mail: nae4isu@yahoo.com		

Chairperson

Last Name: Nordman	First Name: Carter	MI:
Address: 1404 Linden Cir		
City: Adel	State: IA	Zip Code: 50003
		Phone: (515) 993-2035
E-Mail:		

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$6,793.55
Schedule A: Cash Contributions Total	\$5,050.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$11,843.55
Schedule B: Expenditure Total	\$10,451.63
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,391.92

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	\$1,897.98

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/08/2017	8473 Check # 3554	Black Hills Corporation PAC Black Hills Energy 7001 Mt. Rushmore Road Rapid City , IA 57702		\$300.00	
07/08/2017	8548 Check # 1462	ITC Holdings Corp PAC 201 Townsend Street, St 900 Lansing, MI 48933		\$300.00	
11/04/2017	6063 Check # 3235	Iowa Dental Political Action Committee 666 Grand Avenue Suite 901 Des Moines, IA 50309		\$2,000.00	
11/04/2017	6067 Check # 6398	Iowa Health PAC 1531 NE Williamsburg Drive Ankeny, IA 50021		\$100.00	
12/18/2017	6056 Check # 4693	Bankers Unite in Legislative Decisions AKA: BUILD 8901 Northpark Drive Johnston, IA 50131		\$1,000.00	
12/18/2017	8647 Check # 1301	CenturyLink Employees' PAC 1099 New York Ave., NW Suite 250 Washington, DC 20001		\$200.00	
12/18/2017	6323 Check # 4006	Master Builders of Iowa P.A.C. 4100 Westown Parkway West Des Moines, IA 50265		\$250.00	
12/29/2017	9887 Check # 3544	Doll Family PAC 1901 DeWolf Street Des Moines, IA 50316		\$500.00	
12/29/2017	6478 Check # 6923	Iowa Association of Nurse Anesthetists PAC 20689 N Ave Minburn, IA 50167		\$150.00	
12/29/2017	6082 Check # 3049	MidAmerican Energy Company PAC 666 Grand Avenue P.O. Box 657 Des Moines, IA 50306-0657		\$250.00	

Total Regular Contributions	\$5,050.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$5,050.00

Schedule B: Expenditures**Sch-B**

Watts for House	
Committee Type:	State House
County:	NA
District:	19
Committee Code:	1334
Political Party:	Republican

Status:		Filed
Statutory Due Date	1/19/2018	
Adjusted Due Date		
Filed Date	1/19/2018 2:08:22 PM	
Postmark Date		
Amendment Date		

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
2/11/2017	Check # 1630	Watts, Ralph 28232 Prospect Ave Adel, IA 50003	Office Equipment	\$597.98
1/2 cost of computer				
2/13/2017	Check # 1631	Arnold, ReNae 30236 K Ave Adel, IA 50003	Office Holder Expenses	\$138.49
Verizon bill Jan-Mar for RCW				
3/29/2017	Check # 1632	Arnold, ReNae 30236 K Ave Adel, IA 50003	Office Holder Expenses	\$46.41
Verizon April - RCW				
4/9/2017	Check # 1633	Watts, Ralph 28232 Prospect Ave Adel, IA 50003	Office Holder Expenses	\$71.52
Itemized March expenses				
4/16/2017	Check # 1634	Arnold, ReNae 30236 K Ave Adel, IA 50003	Office Holder Expenses	\$45.81
Verizon May - RCW				
5/2/2017	Check # 1635	Iowa Faith & Freedom Coalition 939 Office Park Rd, #115 West Des Moines, IA 50265	Fund-Raiser (Attended)	\$100.00
Spring dinner				
5/3/2017	Check # 1636	South Dallas County Landfill 2000 Main Street Adel, IA 50003	Other Expenditure	\$11.00
disposal of yard signs				
6/8/2017	Check # 1637	Office Depot 3910 University Ave Ste 10 West Des Moines, IA 50266	Office Supplies	\$124.21
printer ink				
6/18/2017	Check # 1638	Arnold, ReNae 30236 K Ave Adel, IA 50003	Office Holder Expenses	\$91.62
Verizon June/July - RCW				
7/10/2017	Check # 1639	Arnold, ReNae 30236 K Ave Adel, IA 50003	Office Holder Expenses	\$237.53
Verizon - RCW				
7/10/2017	Check # 1640	Watts, Ralph 28232 Prospect Ave Adel, IA 50003	Office Holder Expenses	\$742.22
ALEC annual meeting registration and 2 mos. of DSM Register				
8/10/2017	Check # 1641	Arnold, ReNae 30236 K Ave Adel, IA 50003	Office Holder Expenses	\$165.46
Verizon - RCW and domain registration				
8/10/2017	Check # 1642	Nordman, Carter 1404 Linden Cir Adel, IA 50003	Web Fees	\$25.16
domain renewal				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/24/2017	Check # 1643	Watts, Ralph 28232 Prospect Ave. Adel, IA 50003	Office Holder Expenses	\$2,343.02
ALEC meeting itemized expenses				
9/30/2017	Check # 1644	Arnold, ReNae 30236 K Ave Adel, IA 50003	Office Holder Expenses	\$150.47
Verizon - RCW				
10/11/2017	Check # 1645	Arnold, ReNae 30236 K Ave Adel, IA 50003	Office Holder Expenses	\$150.50
Verizon - RCW				
11/15/2017	Check # 1652	Watts, Ralph 28232 Prospect Ave. Adel, IA 50003	Office Holder Expenses	\$1,193.17
Heartland Institute meeting itemized expenses				
11/18/2017	9715 Check # 1646	The Family Leader PAC P.O. Box 42245 Urbandale, IA 50323	Fund-Raiser (Attended)	\$150.00
11/18/17 dinner				
11/26/2017	Check # 1647	Arnold, ReNae 30236 K Ave Adel, IA 50003	Office Holder Expenses	\$160.10
Verizon - RCW				
12/11/2017	Check # 1651	Watts, Ralph 28232 Prospect Ave. Adel, IA 50003	Office Holder Expenses	\$3,030.99
ALEC Nashville itemized expenses				
12/12/2017	Check # 1653	Watts, Ralph 28232 Prospect Ave. Adel, IA 50003	Office Holder Expenses	\$700.03
2017 itemized expenses (parade candy, DSM Register subscription, parade car washes, voter list, office supplies)				
12/22/2017	Check # 1648	Arnold, ReNae 30236 K Ave Adel, IA 50003	Office Holder Expenses	\$175.94
Verizon - RCW				

Total Amount	\$10,451.63
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Schedule H1: Campaign Property

Sch-H1

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Date Purchased (Schedule B) or Date Received (Schedule E)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
2/24/2009	Projector for 50% campaign use	\$350.00 est.	\$700.00
2/11/2017	Dell computer	\$597.98	\$1,197.98

Total Purchase Price **\$947.98**

Total Current Value **\$1,897.98**

* If estimated, will show "est." below figure.