DR-2 Disclosure Summary Page DR-2

Sarchet for Council		**Status:**	**Audited**
Committee Type:	City Candidate - City Council	**Statutory Due Date**	1/19/2025
County:	Polk	**Adjusted Due Date**	1/21/2025
District:	0	**Filed Date**	1/7/2025 1:48:05 PM
Committee Code:	14335	**Postmark Date**	
Political Party:	Republican	**Amendment Date**	
Report Date: 2024		**Candidate Name:** Sarchet, Robert	

Treasurer

Last Name: Nobiling		**First Name:** Brad	**MI:**
Address: 1517 W Prairie Wood Ct			
City: Polk CIty	**State:** IA	**Zip Code:** 50226	**Phone:** (515) 710-9093
E-Mail:			

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$15.00**
Schedule A: Cash Contributions Total	$0.00
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$15.00**
Schedule B: Expenditure Total	$0.00
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$15.00**

Additional Assets and Liabilities

Loans In Place at Start of Period	**$650.00**
Schedule D: Unpaid Bills	$750.00
Schedule E: In-Kind Contributions	$0.00
Schedule F2: Forgiven Loans	$0.00
Schedule F2: Outstanding Loans	**$650.00**
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	$0.00

Schedule F2: Loans Paid or Forgiven

Sch-F2

Sarchet for Council	
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District:	0
Committee Code:	14335
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Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven

Total Loans Paid This Period		**$0.00**
Total Forgiven This Period		**$0.00**
Total Received This Period	**$0.00**	
Total Unpaid Loans from Last Period	**$650.00**	
Total Outstanding Loans End of Reporting Period		**$650.00**

Generated On (UTC): 1/7/2025 10:00:04 PM

Schedule D: Debts

Sch-D

Sarchet for Council	
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District:	0
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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*
10/16/2015	Sarchet, Robert 1505 W Prairie Wood Ct Polk City IA 50226	Campaign Signs Estimated cost of signs, nothing paid or billed yet as of report filing	$750.00

Total Balance Owed at Close of Reporting Period	**$750.00**