

# DR-2 Disclosure Summary Page

# DR-2

|                                         |             |                                          |                      |                |
|-----------------------------------------|-------------|------------------------------------------|----------------------|----------------|
| <b>Garrett for Statehouse Committee</b> |             | <b>Status:</b>                           |                      | <b>Audited</b> |
| <b>Committee Type:</b>                  | State House | <b>Statutory Due Date</b>                | 6/3/2022             |                |
| <b>County:</b>                          | NA          | <b>Adjusted Due Date</b>                 |                      |                |
| <b>District:</b>                        | 11          | <b>Filed Date</b>                        | 6/2/2022 9:36:06 AM  |                |
| <b>Committee Code:</b>                  | 1654        | <b>Postmark Date</b>                     |                      |                |
| <b>Political Party:</b>                 | Republican  | <b>Amendment Date</b>                    | 1/19/2026 9:43:43 PM |                |
| <b>Report Date:</b> 2022                |             | <b>Candidate Name:</b> Garrett, Julian B |                      |                |

## Treasurer

|                                               |                          |                        |                              |
|-----------------------------------------------|--------------------------|------------------------|------------------------------|
| <b>Last Name:</b> Garrett                     | <b>First Name:</b> Nancy |                        | <b>MI:</b> P                 |
| <b>Address:</b> Box 473                       |                          |                        |                              |
| <b>City:</b> Indianola                        | <b>State:</b> IA         | <b>Zip Code:</b> 50125 | <b>Phone:</b> (515) 669-5495 |
| <b>E-Mail:</b> garrettforstatehouse@gmail.com |                          |                        |                              |

## Chairperson

## Statement of Cash On Hand

|                                      |                    |
|--------------------------------------|--------------------|
| Cash On Hand At Start Of Period      | <b>\$9,852.20</b>  |
| Schedule A: Cash Contributions Total | \$3,620.00         |
| Schedule F1: Loans Received Total    | \$0.00             |
| Schedule H2: Campaign Property Sales | \$0.00             |
| Sub-Total                            | <b>\$13,472.20</b> |
| Schedule B: Expenditure Total        | \$0.00             |
| Schedule F2: Cash Loan Repayments    | \$0.00             |
| Cash on Hand at End of Period        | <b>\$13,472.20</b> |

## Additional Assets and Liabilities

|                                      |                    |
|--------------------------------------|--------------------|
| Loans In Place at Start of Period    | <b>\$40,000.00</b> |
| Schedule D: Unpaid Bills             | \$0.00             |
| Schedule E: In-Kind Contributions    | \$0.00             |
| Schedule F2: Forgiven Loans          | \$0.00             |
| Schedule F2: Outstanding Loans       | <b>\$40,000.00</b> |
| Schedule G: Consultant Breakdown     | No                 |
| Schedule H1: Campaign Property Value | \$0.00             |

## Schedule A: Contributions

## Sch-A

| Garrett for Statehouse Committee |             |
|----------------------------------|-------------|
| Committee Type:                  | State House |
| County:                          | NA          |
| District:                        | 11          |
| Committee Code:                  | 1654        |
| Political Party:                 | Republican  |

| Status:            | Audited              |
|--------------------|----------------------|
| Statutory Due Date | 6/3/2022             |
| Adjusted Due Date  |                      |
| Filed Date         | 6/2/2022 9:36:06 AM  |
| Postmark Date      |                      |
| Amendment Date     | 1/19/2026 9:43:43 PM |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                            | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|----------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 05/16/2022        | Check # 2181           | Hockenberry, Harlan<br>2100 Westown Pkway<br>West Des Moines, IA 50265     | None                      | \$25.00             |             |
| 05/16/2022        | Check # 4764           | Kuchinski, John<br>13853 -131st Lane<br>Indianola, IA 50125                | None                      | \$100.00            |             |
| 05/16/2022        |                        | McKee, Wayne<br>6251-50th Ave.<br>Indianola, IA 50125                      | None                      | \$50.00             |             |
| 05/16/2022        | Check # 8798           | Mitchell, Wendell<br>5105 Brookview Dr.<br>West Des Moines, IA 50265       | None                      | \$25.00             |             |
| 05/16/2022        | Check # 5017           | Schulte, Lynn<br>5142 Hempstead SE<br>Prole, IA 50229                      | None                      | \$20.00             |             |
| 05/16/2022        | Check # 3343           | Snyder, L.L.<br>4624 Grant Circle<br>Pleasant Hill, IA 50327               | None                      | \$50.00             |             |
| 05/17/2022        | Check # 7928           | Dickens, Richard<br>4601 Woodland Ave. Unit 4<br>West Des Moines, IA 50266 | None                      | \$200.00            |             |
| 05/17/2022        | Check # 1512           | Fehl, James<br>727 Aspen<br>Norwalk, IA 50211                              | None                      | \$50.00             |             |
| 05/17/2022        | Check # 6453           | Miller, Tom<br>6251 50th Ave<br>Norwalk, IA 50211                          | None                      | \$100.00            |             |
| 05/18/2022        | Check # 5710           | Alexander, Patti<br>8626 -110th Ave.<br>Indianola, IA 50125                | None                      | \$100.00            |             |
| 05/18/2022        | Check # 2079           | Brewbaker, Cindy<br>805 Sunset Dr.<br>Indianola, IA 50125                  | None                      | \$50.00             |             |
| 05/18/2022        | Check # 2186           | Shull, Dennis<br>1111 N Jefferson<br>Indianola, IA 50125                   | None                      | \$250.00            |             |
| 05/18/2022        | Check # 6947           | Voorhees, Peter<br>3402 Pheasant Dr<br>Cedar Falls, IA 50613               | None                      | \$500.00            |             |
| 05/19/2022        | Check # 9176           | McKee, Mark<br>910 Bellflower Dr.<br>Carlisle, IA 50047                    | None                      | \$100.00            |             |
| 05/19/2022        | Check # 8762           | Welling, Keith<br>1413 Country Club Rd.<br>Indianola, IA 50125             | None                      | \$400.00            |             |
| 05/20/2022        | Check # 8370           | Dearin, Ray<br>1000 Kennedy St.<br>Ames, IA 50010                          | None                      | \$100.00            |             |
| 05/20/2022        | Check # 4860           | Dryer, David<br>1521 Boston<br>Indianola, IA 50125                         | None                      | \$25.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                       | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-----------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 05/20/2022        | Check # 8370           | Hays, Mark<br>Box 521<br>Winterset, IA 50273                          | None                      | \$100.00            |             |
| 05/20/2022        | Check # 7456           | King, Kay<br>5867 Gear<br>Prole, IA 50229                             | None                      | \$50.00             |             |
| 05/20/2022        | Check # 1088           | Kirby, Steve<br>3111 W. 4th Ave.<br>Indianola, IA 50125               | None                      | \$50.00             |             |
| 05/20/2022        | Check # 6526           | Reed, Jane<br>2216- 204th<br>Winterset, IA 50273                      | None                      | \$100.00            |             |
| 05/20/2022        | Check # 7967           | Shepler, Jerry<br>5302 Delaware St.<br>Norwalk, IA 50211              | None                      | \$50.00             |             |
| 05/21/2022        | Check # 1120           | Allen, David<br>705 N. "S" Ct.<br>Indianola, IA 50125                 | None                      | \$100.00            |             |
| 05/21/2022        | Check # 3395           | Kharouf, Marilyn<br>6415 Lisbon<br>Prole, IA 50229                    | None                      | \$30.00             |             |
| 05/21/2022        | Check # 7865           | Nation, Richard<br>1201 SE Mill Pond Ct, Unit 137<br>Ankeny, IA 50021 | None                      | \$50.00             |             |
| 05/21/2022        | Check # 6121           | Stroh, Kay<br>502 East 1st Ave.<br>Indianola, IA 50125                | None                      | \$100.00            |             |
| 05/25/2022        | Check # 27145          | Meadows, J. E.<br>10278 Hwy R63<br>Indianola, IA 50125                | None                      | \$200.00            |             |
| 05/25/2022        | Check # 818            | Besst, Jeanette<br>1143 Pinehurst Lane<br>Norwalk, IA 50211           | None                      | \$50.00             |             |
| 05/25/2022        | Check # 5798           | Tann, Paula<br>17497- 88th Ave.<br>Indianola, IA 50125                | None                      | \$25.00             |             |
| 05/26/2022        | Check # 6828           | Murphy, Larry<br>Box 912<br>Hartford, IA 50118                        | None                      | \$500.00            |             |
| 05/26/2022        | Check # 2306           | Reeves, Mike<br>208 E. Boston<br>Indianola, IA 50125                  | None                      | \$50.00             |             |
| 05/27/2022        | Check # 11954          | Van Esssen, Karen<br>1315 N. 8th Ave.<br>Winterset, IA 50273          | None                      | \$20.00             |             |

|                                       |                   |
|---------------------------------------|-------------------|
| <b>Total Regular Contributions</b>    | <b>\$3,620.00</b> |
| <b>Total Fundraiser Contributions</b> | <b>\$0.00</b>     |
| <b>Grand Total All Contributions</b>  | <b>\$3,620.00</b> |

# Schedule F2: Loans Paid or Forgiven

## Sch-F2

|                                         |             |                           |                      |                |
|-----------------------------------------|-------------|---------------------------|----------------------|----------------|
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| <b>Committee Type:</b>                  | State House | <b>Statutory Due Date</b> | 6/3/2022             |                |
| <b>County:</b>                          | NA          | <b>Adjusted Due Date</b>  |                      |                |
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| <b>Political Party:</b>                 | Republican  | <b>Amendment Date</b>     | 1/19/2026 9:43:43 PM |                |

| 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             | \$40,000.00 |             |
| Total Outstanding Loans End of Reporting Period |             | \$40,000.00 |