DR-2 Disclosure Summary Page DR-2

Watts for Supervisor	
Committee Type:	County Candidate - Supervisor
County:	Cerro Gordo
District:	3
Committee Code:	18280
Political Party:	Republican

Status:	**Audited**
Statutory Due Date	1/19/2022
Adjusted Due Date	
Filed Date	12/31/2021 10:30:43 AM
Postmark Date	
Amendment Date	3/23/2022 1:31:57 PM

Report Date: 2021 **Candidate Name:** Watts, Chris

Treasurer

Last Name: Williams	**First Name:** Richard	**MI:** C
Address: 2100 SE Leeann Drive		
City: Waukee **State:** IA	**Zip Code:** 50263	**Phone:** (641) 430-4267
E-Mail: rwilliams710@yahoo.com		

Chairperson

Last Name: Hammervold	**First Name:** Molly	**MI:**
Address: 119-Mulberry		
City: Rockwell **State:** IA	**Zip Code:** 50469	**Phone:** (641) 494-7445
E-Mail:		

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$396.58**
Schedule A: Cash Contributions Total	$0.00
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$396.58**
Schedule B: Expenditure Total	$0.00
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$396.58**

Additional Assets and Liabilities

Loans In Place at Start of Period	**$0.00**
Schedule D: Unpaid Bills	$11,611.05
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 D: Debts

Sch-D

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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*
3/24/2008	Watts, Chris 121-Granaga Drive Mason City IA 50401	Miscellaneous or Unitemized MAPS AND VOTER LISTS	$17.00
4/28/2008	Watts, Chris 121-Granaga Drive Mason City IA 50401	Advertising CAMPAIGN FLYERS FROM D&D SALES	$363.80
9/17/2008	Watts, Chris 121-Granaga Drive Mason City IA 50401	Other Expenditure CERRO GORDO CO AUDITOR - CASH- VOTER ADDRESS LABELS	$93.20
9/26/2008	Watts, Chris 121-Granaga Drive Mason City IA 50401	Printing & Reproduction D&D PRINTING - POST CARDS - PAID BY CREDIT CARD	$361.74
9/29/2008	Watts, Chris 121-Granaga Drive Mason City IA 50401	Postage, Shipping, Delivery US POST MASTER - POSTAGE - PERS. CHECK #10903	$758.52
10/2/2008	Watts, Chris 121-Granaga Drive Mason City IA 50401	Postage, Shipping, Delivery US POST MASTER - POSTAGE - PERS CHECK #10913	$190.20
10/6/2008	Watts, Chris 121-Granaga Drive Mason City IA 50401	Postage, Shipping, Delivery US POST MASTER - POSTAGE - PERS. CHECK #10919	$101.91
10/6/2008	Watts, Chris 121-Granaga Drive Mason City IA 50401	Printing & Reproduction D & D PRINTING - SIGNS - CREDIT CARD	$601.79
10/14/2008	Watts, Chris 121-Granaga Drive Mason City IA 50401	Miscellaneous or Unitemized Carried forward from previous report	$380.80
12/31/2008	Watts, Chris 121-Granaga Drive Mason City IA 50401	Miscellaneous or Unitemized Debt carried forward from previous report.	$2,737.13
12/31/2009	Watts, Chris 121-Granaga Drive Mason City IA 50401	Miscellaneous or Unitemized Debt carried forward from previous report	$0.00

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*
12/31/2009	Watts, Chris 121-Granaga Drive Mason City IA 50401	Miscellaneous or Unitemized Debt carried forward from previous report	$2,737.13
12/31/2009	Watts, Chris 121-Granaga Drive Mason City IA 50401	Miscellaneous or Unitemized Debt carried forward from previous report	$2,737.13
5/21/2012	Watts, Chris 121-Granaga Drive Mason City IA 50401	Printing & Reproduction 830.70 orig debt. $300.00 repaid printing D&D printing	$530.70

Total Balance Owed at Close of Reporting Period	**$11,611.05**