

DR-2 Disclosure Summary Page

DR-2

Vote Jorgensen	Status:	Audited
Committee Type: County Candidate - Supervisor	Statutory Due Date	7/19/2026
County: Pottawattamie	Adjusted Due Date	7/20/2026
District: 0	Filed Date	7/20/2026 4:30:46 PM
Committee Code: 20234	Postmark Date	
Political Party: Republican	Amendment Date	
Report Date: 2026	Candidate Name: Jorgensen, Jeff S	

Treasurer

Last Name: Jorgensen	First Name: Jeff	MI:
Address: P.O Box 1043		
City: Council Bluffs	State: IA	Zip Code: 51502
E-Mail: jorgie714@gmail.com	Phone: (402) 871-6505	

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$2,212.39
Schedule A: Cash Contributions Total	\$1,640.00
Schedule F1: Loans Received Total	\$12,000.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$15,852.39
Schedule B: Expenditure Total	\$12,704.13
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$3,148.26

Additional Assets and Liabilities

Loans In Place at Start of Period	\$8,250.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$20,250.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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Committee Code: 20234	Postmark Date	
Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
05/27/2026	Check # 474	Button, Cole 1511 Skyline Dr Council Bluffs, IA 51503	None	\$250.00	X	☐
05/27/2026	Check # 1301	Guttau, Gary 31082 Dogwood Rd Trey nor, IA 51575	None	\$75.00	X	☐
05/27/2026	Check # 1101	Guttau, Chad A 31082 Dogwood Dr. Trey nor, IA 51575	None	\$75.00	X	☐
05/27/2026	Check # 6861	Petersen, Scott 3716 S 193rd St Omaha, IA 68130	None	\$100.00	X	☐
05/27/2026		Ranney, Kris 25070 Highway 92 Council Bluffs, IA 51503	None	\$140.00	X	☐
05/27/2026	Check # 8113	Wittrock, Pam 639 Capistrano Ave Carroll, IA 51401	Sister	\$1,000.00	X	☐

Total Regular Contributions	\$0.00
Total Fundraiser Contributions	\$1,640.00
Grand Total All Contributions	\$1,640.00

Schedule F1: Loans Received

Sch-F1

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Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Relationship To Candidate	Amount of Loan
5/26/2026	Jorgensen, Jeff S P.O. Box 1043 Council Bluffs IA 51502	Self	\$10,000.00
5/26/2026	Jorgensen, Jeff S P.O. Box 1043 Council Bluffs IA 51502	Self	\$2,000.00

Total Received This Period	\$12,000.00
Total Unpaid Loans from Last Period	\$8,250.00
Total Loans Paid This Period	\$0.00
Total Forgiven This Period	\$0.00
Total Outstanding Loans End of Reporting Period	\$20,250.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
5/15/2026	Check # 1045	Avoca Journal-Herald 164 S Elm St Avoca, IA 51521	Advertising	\$1,650.00	☐
Newspaper ads					
5/24/2026	Check # 1046	Avoca Journal-Herald 164 S Elm St Avoca, IA 51521	Advertising	\$315.00	☐
newspaper ad					
5/24/2026		TaleSlate Agency 334 Warren St Council Bluffs, IA 51503	Advertising	\$1,400.00	☐
Video Production and Online Advertising					
5/25/2026	Check # 1050	B & D Turf Cars 3322 Nebraska Ave Council Bluffs, IA 51501	Other Expenditure	\$233.26	☐

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
Golf Cart Rental for 4th of July Parades					
5/26/2026		TaleSlate Agency 334 Warren St Council Bluffs, IA 51503	Advertising	\$2,000.00	☐
Video Production and Online advertising					
6/2/2026	Check # 1004	Murphy, Christopher X 420 1/2 E Erie St. #1 Missouri Valley, IA 51555	Other Expenditure	\$386.90	☐
Expense Reimbursement					
6/4/2026	Check # 1005	Murphy, Christopher X 420 1/2 E Erie St. #1 Missouri Valley, IA 51555	Consultant Services	\$5,000.00	☐
6/8/2026		Avoca Journal-Herald 164 S Elm St Avoca, IA 51521	Advertising	\$315.00	☐
Newspaper Thank you ad					
6/20/2026	Check # 1049	Pizza King 1101 N Broadway Council Bluffs, IA 51503	Fundraiser Food	\$249.47	☐
Food for Fundraiser					
6/23/2026		Oriental Trading 4206 S 108th St Omaha, NE 68137	Advertising	\$406.88	☐
Nini Flying Discs for Parades					
7/2/2026	Check # 1007	U_Haul Moving and Storage 721 32nd Ave Council Bluffs , IA 51501	Other Expenditure	\$202.99	☐
U-Haul Rental Trailer to haul Golf Cart					
7/10/2026		Family Dollar 412 E Erie Missouri Valley, IA 51555	Parade Candy	\$20.06	☐
Parade Candy					
7/10/2026	Check # 1051	Moxey Signs and Graphics 104 Power Drive Council Bluffs, IA 51501	Campaign Signs	\$70.00	☐
Magnetic Car Signs					
7/14/2026		Oriental Trading 4206 S 108th St Omaha, NE 68137	Advertising	\$454.57	☐
Mini Flying Disks for parade					

Total Amount	\$12,704.13
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Schedule F2: Loans Paid or Forgiven

Sch-F2

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Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven	Reference
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Total Loans Paid This Period		\$0.00
Total Forgiven This Period		\$0.00
Total Received This Period	\$12,000.00	
Total Unpaid Loans from Last Period	\$8,250.00	
Total Outstanding Loans End of Reporting Period		\$20,250.00