

DR-2 Disclosure Summary Page

DR-2

Citizens for Mommsen	Status:	Audited
Committee Type: State House	Statutory Due Date	11/4/2016
County: Clinton	Adjusted Due Date	
District: 97	Filed Date	11/1/2016 9:55:27 PM
Committee Code: 2194	Postmark Date	
Political Party: Republican	Amendment Date	1/19/2018 12:26:50 PM
Report Date: 2016	Candidate Name: Mommsen, Norlin G	

Treasurer

Last Name: Hythecker	First Name: Danita	MI:
Address: 1121 6th st.		
City: DeWitt	State: IA	Zip Code: 52742
		Phone: (563) 357-1859
E-Mail:		

Chairperson

Last Name: Mommsen	First Name: Denise	MI: A
Address: 2308 15th st ct.		
City: DeWitt	State: IA	Zip Code: 52742
		Phone: (563) 357-7818
E-Mail: dawagner03@yahoo.com		

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$3,329.90
Schedule A: Cash Contributions Total	\$4,235.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$7,564.90
Schedule B: Expenditure Total	\$4,821.65
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,743.25

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$2,504.80
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 A: Contributions

Sch-A

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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/15/2016	Check # 9986	Geise, Donna 506 Fulton St Grand Mound, IA 52751	None	\$25.00	
10/15/2016	Check # 4142	House, James 66 Praire Dr. Miles, IA 52064	None	\$25.00	
10/15/2016		Mommsen, Rosalyn 1021 14 Ave. S Clinton, IA 52732	Mother	\$150.00	
10/15/2016	9743 Check # 391	Iowa Turkey Federation PAC PO Box 825 Ames, IA 50010		\$250.00	
10/18/2016	Check # 3472	Williams, Nyla 1208 Eagle View Ct. LeClaire, IA 52753	None	\$50.00	
10/21/2016	Check # 13080	Norcross, Laura 1036 Brookview Dr DeWitt, IA 52742	None	\$25.00	
10/24/2016	Check # 8430	Allen, Curt 3747 230th St. DeWitt, IA 52742	None	\$50.00	X
10/24/2016	Check # 8396	Bachus, Phyllis 1083 240th st Wheatland, IA 52777	None	\$100.00	X
10/24/2016	Check # 13193	Brockman, Charles 28545 Cadda Rd. Long Grove, IA 52756	None	\$100.00	X
10/24/2016	Check # 40187	Bruhn, Janes 131 Whispering Pines Clinton, IA 52732	None	\$25.00	X
10/24/2016	Check # 1007	Burchett, Garrett 303 North Cody Road LeClaire, IA 52753	None	\$250.00	X
10/24/2016		Campbell, Dennis 2457 Hwy 30 Grand Mound, IA 52751	None	\$100.00	X
10/24/2016	Check # 6877	Carter, Deb 1104 Kimberly Rd. Bettendorf, IA 52722	None	\$50.00	X
10/24/2016	Check # 1064	Cartwright, Aubrey 3315 175th st Charlotte, IA 52731	None	\$100.00	X
10/24/2016	Check # 2266	Cassaday, Diane 3110 Harst Mill Rd Clinton, IA 52732	None	\$250.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/24/2016	Check # 7923	Dirksen, Tonia 1805 Pineo Grove Lane Princeton, IA 52768	None	\$50.00	X
10/24/2016		Driscall, Norm 152 W Gillett Preston, IA 52069	None	\$100.00	X
10/24/2016	Check # 1267	Gilbert, Sharon 1975 Ave 2nd s Clinton, IA 52732	None	\$40.00	X
10/24/2016		Glass, David 2407 Lamor Ave. Harns, TX 75460	None	\$500.00	X
10/24/2016	Check # 1366	Hamerlinck, Shawn 1415 Silver Valley Dr. DeWitt, IA 52742	None	\$50.00	X
10/24/2016		Hoffman, Joe 3666 128th st Charlotte, IA 52731	None	\$20.00	X
10/24/2016	Check # 4062	Howes, Steve 1114 N 5th st Clinton, IA 52732	None	\$250.00	X
10/24/2016	Check # 2024	Jepsen, Larry 582 Breezy Pt Dr Clinton, IA 52732	None	\$100.00	X
10/24/2016	Check # 3904	Knutsen, Sue 1540 Hospital Dr. DeWitt, IA 52742	None	\$25.00	X
10/24/2016	Check # 5704	Labrage, Dannette 1511 Silver Valley Dr. DeWitt, IA 52742	Sister-in-law	\$25.00	X
10/24/2016		Lucas, Mike 2804 Hwy 136 Delmar, IA 52037	None	\$25.00	X
10/24/2016	Check # 1828	Martin, Vivian 23780 Territorial Rd LeClaire, IA 52753	None	\$50.00	X
10/24/2016	Check # 4804	McGauvran, Ron 2 Curtis Circle Clinton, IA 52732	None	\$100.00	X
10/24/2016	Check # 8694	Mommsen, Rosalyn 1021 14 Ave. S Clinton, IA 52732	Mother	\$65.00	X
10/24/2016	Check # 11478	Olsen, Steve 2731 221 st. DeWitt, IA 52742	None	\$100.00	X
10/24/2016	Check # 6197	Paustian, Ross 389 w Parview Dr. Walcott, IA 52773	None	\$100.00	X
10/24/2016	Check # 3942	Pfeffer, Edith 524 Mill Ridge Road Clinton, IA 52732	None	\$50.00	X
10/24/2016	Check # 23362	Rose, Sue 4426 Bellevue Rd. Clinton, IA 52732	None	\$200.00	X
10/24/2016		Schmidt, Larry 6832 80thst Baldwin, IA 52207	None	\$10.00	X
10/24/2016	Check # 2854	Smicker, Dan 2314 320th ave DeWitt, IA 52742	None	\$100.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/24/2016	Check # 1135	Souhrada, Sheryl 1202 5th st DeWitt, IA 52742	None	\$25.00	X
10/24/2016		Stansburger, Harold 143 Cedar Heights Camanche, IA 52730	None	\$50.00	
10/24/2016	Check # 7146	Swanton, Maurice 3716 170th st. Goose Lake, IA 52750	None	\$25.00	X
10/24/2016	Check # 9374	Totten, John 1140 16th Ave N Clinton, IA 52732	None	\$25.00	X
10/24/2016	Check # 3349	Van, Kimdewalle 917 Brookview dr DeWitt, IA 52742	None	\$25.00	X
10/24/2016	Check # 4613	VanLaere, Kristi 2304 15th st. ct DeWitt, IA 52742	None	\$50.00	X
10/24/2016		Wagner, Justin 105 Winter st Lost Nation, IA 52254	Stepchild	\$25.00	X
10/29/2016	6291 Check # 3698	IHA PAC IHA 100 East Grand Ave., Ste. 100 Des Moines, IA 50309-1800		\$500.00	

Total Regular Contributions	\$1,075.00
Total Fundraiser Contributions	\$3,160.00
Grand Total All Contributions	\$4,235.00

Schedule B: Expenditures

Sch-B

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Political Party:	Republican		Amendment Date	1/19/2018 12:26:50 PM	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/16/2016	Check # 5029	North Scott Press 214 N 2nd st Eldridge, IA 52748	Advertising	\$168.00
fund raiser ad				
10/17/2016	9167 Check # 5030	Scott County Republican Central Committee 4215 Amesbury Drive Bettendorf, IA 52722	Advertising	\$100.00
Mailer				
10/25/2016	9161 Check # 5031	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$3,000.00
Transfer				
10/25/2016	Check # 5033	Wapsi Willeys 18800 315th st- old hwy 61 Long Grove, IA 52756	Fund-Raiser (Holding)	\$1,553.65
Fund raiser with Gov. Branstad				
Total Amount				\$4,821.65

Schedule E: In Kind Contributions

Sch-E

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Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
9/2/2016 Comm # 9045	Clinton County Republican Central Committee 1010 S 32nd St Clinton, IA 52732		Advertising coupon book	\$150.00	
10/21/2016 Comm # 6218	National Federation of Independent Business Iowa SAFE Trust 555 12th St NW Suite 1001 Washington, DC 20004		Advertising voter guide	\$16.30	
10/21/2016 Comm # 9161	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309		Advertising Mailing	\$2,338.50	

Total Estimated Fair Market Value	\$2,504.80
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