

DR-2 Disclosure Summary Page

DR-2

Citizens for Mommsen	Status:	Audited
Committee Type: State House	Statutory Due Date	1/19/2017
County: Clinton	Adjusted Due Date	
District: 97	Filed Date	1/19/2017 3:41:19 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	\$2,743.25
Schedule A: Cash Contributions Total	\$845.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,588.25
Schedule B: Expenditure Total	\$323.27
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$3,264.98

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
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 A: Contributions**Sch-A**

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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
11/02/2016	Check # 22124	Lass, Linda 2311 15th st ct. DeWitt, IA 52742	None	\$50.00	
11/02/2016	Check # 0	McCulloh, Glen 623 8th ave. DeWitt, IA 52742	None	\$100.00	
11/03/2016	Check # 5498	Johnson, Dustin 1560 432nd Ave Clinton, IA 52732	None	\$25.00	
11/03/2016	Check # 6727	Kuehl, Tracey 22781 230th Ave. Davenport, IA 52807	None	\$20.00	
11/03/2016	8384 Check # 1645	Smithfield Foods, Inc. PAC 800 17th Street, NW Suite 1100 Washington, DC 20006		\$300.00	
11/05/2016	9724 Check # 2045	Iowa Federation of Animal Owners 5246 Hwy 9 Sibley, IA 51249		\$350.00	

Total Regular Contributions	\$845.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$845.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/25/2016	Check # 5032	DeWitt Observer P.O. Box 49 DeWitt, IA 52742	Advertising	\$57.75
Thank you's				
12/15/2016	Check # 5034	Earnhardt, Mary 648 68th Place West Des Moines, IA 50266	Fund-Raiser (Holding)	\$265.52
Supplies \$28.03, Food \$137.49, Coordinating \$100				

Total Amount	\$323.27
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