

DR-2 Disclosure Summary Page

DR-2

Citizens for Mommsen	Status:	Audited
Committee Type: State House	Statutory Due Date	7/19/2018
County: Clinton	Adjusted Due Date	
District: 97	Filed Date	7/13/2018 8:10:57 PM
Committee Code: 2194	Postmark Date	
Political Party: Republican	Amendment Date	
Report Date: 2018	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	\$7,237.38
Schedule A: Cash Contributions Total	\$4,925.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$12,162.38
Schedule B: Expenditure Total	\$3,509.10
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$8,653.28

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$178.20
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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Committee Code: 2194	Postmark Date	
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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/06/2018	Check # 3621	McCulloh, Glen 623 8th ave. DeWitt, IA 52742	None	\$50.00	
06/06/2018	Check # 10999	Schroeder, Devin 1785 180th st Lowden, IA 52255	None	\$100.00	
06/06/2018	6237 Check # 2812	ABATEPAC (A Brotherhood Aimed Towards Education) 3118 Eastern Avenue NE Cedar Rapids, IA 52402		\$200.00	
06/16/2018	Check # 5516	Grant, Gary 1285 33rd st SE Cedar Rapids, IA 52403	None	\$150.00	
06/20/2018	Check # 4344	Falck, Steven 686 Foster Dr Des Moines, IA 50312	None	\$50.00	
06/20/2018	Check # 6027	Keeney, Richard P.O. Box 17 Miles, IA 52064	None	\$200.00	
06/28/2018	Check # 4233	McNamora, Greg 216 5th Ave. DeWitt, IA 52742	None	\$50.00	
06/28/2018	Check # 13222	Norcross, Laura 1036 Brookview Dr DeWitt, IA 52742	None	\$100.00	
06/28/2018	Check # 7629	Swanton, Maurice 3716 170th st. Goose Lake, IA 52750	None	\$25.00	
06/29/2018	Check # 1290	Farrell, Gerald 1278 260th ave Delmar, IA 52037	None	\$35.00	
06/30/2018	Check # 9799	Harmsen, Kathleen 4362 150th st Clinton, IA 52732	None	\$100.00	
06/30/2018	Check # 4572	Keeney, Kelly 1321 260th Ave. Delmar, IA 52037	None	\$25.00	
06/30/2018	Check # 9550	McNeil, Archie 2892 446th ave Preston, IA 52069	None	\$15.00	
06/30/2018	Check # 3857	Pietscher, Dorothy 211 4th Ave. Camanche, IA 52730	None	\$25.00	
07/01/2018	Check # 6378	Mathiesen, Amber 3996 130th St Bryant, IA 52727	None	\$50.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/01/2018	Check # 1090	River, Vivian 3467 223rd ave. Maquoketa, IA 52060	None	\$100.00	
07/02/2018	Check # 5787	Badrick, Robert 242 S Stephens St. Preston, IA 52069	None	\$50.00	
07/02/2018	Check # 1067	Becker, Kary 2023 Highway 136 Maquoketa, IA 52060	None	\$50.00	
07/02/2018	Check # 7374	Carstensen, Brian 118 1st st Charlotte, IA 52731	None	\$250.00	
07/02/2018	Check # 1451	Glass, David 2407 Lamor Ave. Harns, TX 75460	None	\$1,000.00	
07/02/2018	Check # 1204	Kilburg, Dan 1108 185th Ave Maquoketa, IA 52060	None	\$50.00	
07/02/2018	Check # 9384	Smith, Marvel 3143 262nd st DeWitt, IA 52742	None	\$35.00	
07/02/2018	Check # 6794	Weets, Mark 1752 170th st Lost Nation, IA 52264	None	\$10.00	
07/03/2018	Check # 10156	Dohse, Kurt 3177 245th st DeWitt, IA 52742	None	\$50.00	
07/03/2018	Check # 6708	Hunt, Randall 830 5th ave s Clinton, IA 52732	None	\$50.00	
07/03/2018	Check # 1944	Kunau, Brenda 343 Main St. Preston, IA 52069	Cousin	\$50.00	
07/03/2018	Check # 8626	Richman, Al 1637 170th Ave. Lost Nation, IA 52254	None	\$50.00	
07/03/2018	Check # 6866	Snyder, Art 2724 221 st DeWitt, IA 52742	None	\$75.00	
07/03/2018	9697 Check # 1299	MuniPAC 1735 NE 70th Avenue Ankeny, IA 50021		\$200.00	
07/04/2018	Check # 3532	Jepsen, Dan 49403 45th St. Miles, IA 52064	None	\$75.00	
07/05/2018	Check # 13572	Bumann, Dick 2839 200th Ave. Calamus, IA 52729	None	\$100.00	
07/05/2018	Check # 1604	Glahn, Jon 1721 9th St. Camanche, IA 52730	None	\$100.00	
07/05/2018	Check # 8306	Petersen, Mark 4251 150th st Clinton, IA 52732	Cousin	\$200.00	
07/06/2018	Check # 3621	Diedrich, Steve 2104 330th Ave. DeWitt, IA 52742	None	\$50.00	
07/06/2018	Check # 5278	Dierickx, Joe 2352 220th st. DeWitt, IA 52742	None	\$100.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/06/2018	Check # 3238	Schneider, Lee 3113 W Canal Shore Dr LeClaire, IA 52753	None	\$100.00	
07/07/2018	Check # 1571	Gearhart, Marilyn 22235 277th Ave. Le Claire, IA 52753	None	\$50.00	
07/07/2018	Check # 4484	Knutsen, Sue 1540 Hospital Dr. DeWitt, IA 52742	None	\$25.00	
07/07/2018	Check # 6397	Wolf, Mike 911 S 32nd st Clinton, IA 52732	None	\$50.00	
07/08/2018	Check # 2660	Kruse, Chad 3006 245th st DeWitt, IA 52742	None	\$250.00	
07/09/2018	Check # 4144	Bruhn, Dwain 1093 400th ave. Miles, IA 52064	None	\$50.00	
07/09/2018	Check # 10092	Bruhn, Faith 4041 110th St Miles, IA 52064	None	\$30.00	
07/09/2018	Check # 5310	Dexter, Keith 1592 150th St. Lost Nation, IA 52254	None	\$200.00	
07/09/2018	Check # 9167	Petersen, Ron 2192 375th Ave. DeWitt, IA 52732	None	\$50.00	
07/10/2018	Check # 9788	Beck, Linda 2507 Middle Rd Bettendorf, IA 52722	None	\$50.00	
07/10/2018	Check # 2746	Thomas, Patty 2294 Forest Reed Pl LeClaire, IA 52753	None	\$50.00	
07/11/2018	Check # 6848	Petersen, Myrna 3845 170th St. Bryant, IA 52727	None	\$50.00	
07/11/2018	Check # 15005	Whitman, David 2568 223rd Ave. Grand Mound, IA 52751	None	\$150.00	

Total Regular Contributions	\$4,925.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$4,925.00

Schedule B: Expenditures

Sch-B

Citizens for Mommsen	Status:	Audited
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/31/2018	9161 Check # 5038	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$2,000.00
6/18/2018	Check # 5039	Victory Store 5200 SW 30th St. Davenport, IA 52802	Campaign Merchandise	\$1,209.10
Palm cards and note pads				
6/26/2018	Check # 5040	US Post Office 510 9th DeWitt, IA 52742	Postage, Shipping, Delivery	\$100.00
Fund raiser letters				
6/27/2018	Check # 5041	US Post Office 510 9th DeWitt, IA 52742	Postage, Shipping, Delivery	\$200.00
fund raiser letters				

Total Amount	\$3,509.10
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Schedule E: In Kind Contributions**Sch-E**

Citizens for Mommsen	Status:	Audited
Committee Type: State House	Statutory Due Date	7/19/2018
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Committee Code: 2194	Postmark Date	
Political Party: Republican	Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
6/21/2018	Mommsen, Norlin G 2308 15th st. ct. DeWitt, IA 52742	Self	Postage, Shipping, Delivery Stamps for letters	\$100.00	
7/3/2018	Mommsen, Norlin G 2308 15th st. ct. DeWitt, IA 52742	Self	Campaign Merchandise Go Van Gogh Parade shirts	\$78.20	

Total Estimated Fair Market Value	\$178.20
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