

DR-2 Disclosure Summary Page

DR-2

Narcisse for Iowa	Status:	Audited
Committee Type: Governor	Statutory Due Date	10/19/2010
County: NA	Adjusted Due Date	
District: 0	Filed Date	10/19/2010 2:47:33 PM
Committee Code: 5144	Postmark Date	
Political Party: Democratic	Amendment Date	6/22/2023 1:04:37 PM
Report Date: 2010	Candidate Name: Narcisse, Jonathan	

Treasurer

Last Name: Hunter	First Name: Rebecca	MI:
Address: 4204 Van Buren		
City: West Des Moines	State: IA	Zip Code: 50266
E-Mail: rebecca.hunter@bankofthewest.com	Phone: (515) 822-0510	

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	(\$2,005.42)
Schedule A: Cash Contributions Total	\$7,175.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$5,169.58
Schedule B: Expenditure Total	\$2,535.25
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,634.33

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

Narcisse for Iowa	
Committee Type:	Governor
County:	NA
District:	0
Committee Code:	5144
Political Party:	Democratic

Status:		Audited
Statutory Due Date	10/19/2010	
Adjusted Due Date		
Filed Date	10/19/2010 2:47:33 PM	
Postmark Date		
Amendment Date	6/22/2023 1:04:37 PM	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/15/2010		Anderson, Jesse 596 Clover Hill Lane LeClaire, IA 52753	None	\$50.00	X
07/15/2010		Richards, Ken 1251 E 26th Court Des Moines, IA 50317	None	\$25.00	X
07/15/2010	Check # 4135	Taylor, David or Linda 3016 Osburn Ave Oskaloosa, IA 52577	None	\$50.00	X
07/15/2010	Check # 9108	Van Egmond, CPJ 1112 N 4th Street Oskaloosa, IA 52577	None	\$100.00	X
08/06/2010	Check # 1213	Avitt, Mike PO Box 164 Carroll, IA 51401	None	\$25.00	X
08/06/2010		Flood, Steve 4321 Greenwood Drive Des Moines, IA 50312	None	\$250.00	X
08/06/2010		Hansen, Raymond 955 230th Ave Ogden, IA 50212	None	\$25.00	X
08/06/2010	Check # 1323	Neiderbach, Jon 642 Polk Blvd Des Moines, IA 50312	None	\$100.00	X
08/06/2010	Check # 6900	Syversen, Carl 7029 Northview Drive Urbandale, IA 50322	None	\$50.00	X
08/07/2010		McKay, Sean 6912 New York Aven Urbandale, IA 50322	None	\$100.00	X
08/10/2010	Check # 11485	bradley, jerry 4605 sw 15th des moines, IA 50315	None	\$250.00	X
08/19/2010		Olson, Terry 707 Cedar Street Webster City, IA 50595	None	\$25.00	X
08/19/2010		Piper, Douglas 217 North 17th Street Chariton, IA 50049	None	\$100.00	X
08/19/2010		Wrage, Brian 3434 Kipling Road Waterloo, IA 50701	None	\$25.00	X
08/20/2010		Steffin, Dale 2340 40th Place Des Moines, IA 50310	None	\$100.00	X
08/28/2010	Check # 9620	Smith, Diana 3944 36th street des moines, IA 50310	None	\$100.00	X
09/01/2010		Anderson, Jesse 596 Clover Hill Lane LeClaire, IA 52753	None	\$150.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/02/2010		Wood, Jennifer 301 27th Street West Des Moines, IA 50265	None	\$25.00	X
09/03/2010		DeWitt, Jeremy 3635 10th Street Des Moines, IA 50313	None	\$100.00	X
09/03/2010		Diercks, Cindy Po Box 567 Bettendorf, IA 52722	None	\$500.00	X
09/04/2010		Larsen, Michael 865 39th Street Des Moines, IA 50312	None	\$50.00	X
09/07/2010		Roelfs, Matt 1792 30th Street Ackley, IA 50601	None	\$200.00	X
09/07/2010		Schilling, Mark 2707 sw 2nd Street Ankeny, IA 50023	None	\$25.00	X
09/07/2010	Check # 095	Wolske, Marty 1020 66th Place West Des Moines, IA 50266	None	\$25.00	X
09/11/2010	Check # 5073	Jones, Charles 1307 Red Star Road Tipton, IA 52772	None	\$200.00	X
09/14/2010		Binder, Mark 707 W Lauretta Street Blue Grass, IA 52706	None	\$100.00	X
09/14/2010		Miller, Richard 637 47th Street West Des Moines, IA 50265	None	\$25.00	X
09/15/2010		Cunningham, Steven 1122 Linn Street Boone, IA 50036	None	\$25.00	X
09/17/2010		Bradley, Jerry 4605 SW 15th Des Moines, IA 50315	None	\$250.00	X
09/17/2010		Narcisse, Gaynelle 813-25th Street Des Moines, IA 50312	Mother	\$100.00	X
09/20/2010		Terfehn, David 18081 185th Avenue Sigourney, IA 52501	None	\$20.00	X
09/21/2010		Strohbehn, Connie 24491 U Avenue Reinbeck, IA 50669	None	\$25.00	X
09/22/2010		Goemaat, Ralph 204 2nd Street NE Sioux Center, IA 51250	None	\$20.00	X
09/23/2010		Mueth, Michael 1041 Nettle Ave Sheffield, IA 50475	None	\$50.00	X
09/24/2010	Check # 3915	Finer, Wendell 40094 B 90th Ave Thompson, IA 50478	None	\$30.00	X
09/25/2010		Binder, Mark 707 W Lauretta Street Blue Grass, IA 52706	None	\$100.00	X
09/25/2010	Check # 2348	Miller, Marie 310 Center Ave S Mitchellville, IA 50169	None	\$50.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/26/2010	Check # 4557	sims, mark 1016 14th st SE altoona, IA 50009	None	\$50.00	X
09/27/2010		Burns, Robert 226 Mains Street #1 Saint Charles, IA 50240	None	\$25.00	X
09/27/2010	Check # 3667	Dettmann, Dana 3341 270th street sac city, IA 50583	None	\$50.00	X
09/27/2010	Check # 2242	Franje, Patrick 424 college Ave Oskaloosa, IA 52577	None	\$25.00	X
09/27/2010	Check # 1775	lauterbach, dean 1910 1st Ave E Newton, IA 50208	None	\$100.00	X
09/28/2010	Check # 4126	Carr, Karen 822 SE 5th Street Ankeny, IA 50021	None	\$20.00	X
09/28/2010	Check # 1265	donation, anonymous 0000 cedar falls, IA 50613	None	\$25.00	X
09/28/2010	Check # 1266	donation, anonymous 0000 cedar falls, IA 50613	None	\$25.00	X
09/29/2010	Check # 2395	Brown, Franklin 6740 ne 18th Street Des Moines, IA 50313	None	\$15.00	X
09/30/2010	Check # 12858	McBride, Janet 10088 NW Lake Drive Polk City, IA 50226	None	\$50.00	X
09/30/2010	Check # 7196	Taylor, Ray 31363 185th street Steamboat Rock, IA 50672	None	\$50.00	X
10/01/2010	Check # 2825	Arcenas, Leighton 2815 Iowa Street Davenport, IA 52803	None	\$50.00	X
10/01/2010	Check # 2264	Hamilton, Jean 0000 des moines, IA 50310	None	\$1,000.00	X
10/01/2010		Rees, David 11386 NE 72nd Street Bondurant, IA 50035	None	\$100.00	X
10/01/2010	Check # 2551	Rouse, Jason 121 cumberland, IA 50843	None	\$15.00	X
10/02/2010	Check # 2423	Gray, Carl 300 E 13th Street Unit 6 Pella, IA 50219	None	\$50.00	X
10/02/2010	Check # 1855	rozendaal, Coretha 2064 Republic Ave W Monroe, IA 50170	None	\$200.00	X
10/02/2010	Check # 2984	Schimmel, David 1125 145th Street pella, IA 50219	None	\$100.00	X
10/02/2010	Check # 0000	Schive, Beverly 0000 pella, IA 50219	None	\$100.00	X
10/02/2010		Thornton, Ken 215 E Grimes Street Polk City, IA 50226	None	\$50.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/02/2010	Check # 1744	Verros, Marvin 1473 Clemens Drive otley, IA 50214	None	\$50.00	X
10/04/2010	Check # 9935	Lake, Michael 11700 61st Ave Place Blue Grass, IA 52726	None	\$75.00	X
10/05/2010	Check # 2263	Ebenezer Mgmt 2516 380th Street Dayton, IA 50530	None	\$250.00	X
10/07/2010	Check # 5431	grissom, melissa 303 w doval Drive eldridge, IA 52748	None	\$50.00	X
10/07/2010		Hansen, Randy 3522 Ontario Street Ames, IA 50014	None	\$50.00	X
10/07/2010	Check # 5144	Jantz, Cliff 1506 Alderwood Dr SW Altoona, IA 50009	None	\$250.00	X
10/07/2010	Check # 2094	Paul, Edyth po box 230748 centerville, IA 20120	None	\$100.00	X
10/07/2010	Check # 5258	Wilson, Calvin 2574 Indian Hill Rd Cedar Rapids, IA 52403	None	\$500.00	X
10/08/2010		Raney, Jamie 505 1/2 North Main Street Elkader, IA 52043	None	\$25.00	X
10/09/2010		Gradey, Lila 509 N Avenue C Washington, IA 52353	None	\$30.00	X
10/11/2010		Leahy, Roger 2096 Nutmeg Avenue Fairfield, IA 52556	None	\$250.00	X

Total Regular Contributions	\$0.00
Total Fundraiser Contributions	\$7,175.00
Grand Total All Contributions	\$7,175.00

Generated On (UTC): 10/5/2023 7:00:13 PM

Schedule B: Expenditures

Sch-B

Narcisse for Iowa	Status:	Audited
Committee Type: Governor	Statutory Due Date	10/19/2010
County: NA	Adjusted Due Date	
District: 0	Filed Date	10/19/2010 2:47:33 PM
Committee Code: 5144	Postmark Date	
Political Party: Democratic	Amendment Date	6/22/2023 1:04:37 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/15/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$3.27
drinks while traveling				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/15/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$14.70
lunch while traveling				
7/17/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$4.86
snacks while traveling				
7/17/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$5.35
BREAKFAST WHILE TRAVELING				
7/17/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$9.36
LUNCH WHILE TRAVELING				
7/19/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$5.69
lunch				
7/19/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$40.00
lunch				
7/29/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$0.00
vhs tapes				
7/29/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$17.89
vhs tapes				
7/30/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$2.97
GUM				
7/30/2010		OFFICE MAX 2700 ingersoll Des Moines, IA 50312	Office Supplies	\$12.72
8/2/2010		dahls 3425 INGERSOLL AVE des moines, IA 50312	Gifts or Meals for Volunteers	\$2.20
drinks				
8/2/2010		OFFICE MAX 2700 ingersoll Des Moines, IA 50312	Printing & Reproduction	\$9.54
photo copies				
8/2/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$6.36
lunch				
8/3/2010		office 2700 INGERSOLL AVE DES MOINES, IA 50312	Printing & Reproduction	\$11.93
PHOTO COPIES				
8/5/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$11.54
pens and photocopies				
8/6/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$140.00
petition drive				
8/6/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$60.00
paid 2 individuals for petition drive				
8/6/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$100.00
petition drive				
8/11/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$7.94

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
breakfast				
8/11/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$4.55
twine				
8/11/2010		OFFICE MAX 2700 ingersoll Des Moines, IA 50312	Office Supplies	\$43.12
CLIPBOARDS AND PENS				
8/12/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$17.25
lunch				
8/12/2010		OFFICE MAX 2700 ingersoll Des Moines, IA 50312	Printing & Reproduction	\$23.28
PHOTO COPIES				
8/13/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$0.00
campaign lunch				
8/13/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$25.94
lunch				
8/13/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$5.01
food/drink				
8/13/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$1.69
gum				
8/17/2010		dahls 3425 INGERSOLL AVE des moines, IA 50312	Gifts or Meals for Volunteers	\$4.24
lunch for volunteer				
8/27/2010		tasty tacos 3715 douglas ave des moines, IA 50325	Gifts or Meals for Volunteers	\$2.39
snack for volunteer				
8/27/2010		tasty tacos 1418 e grand ave des moines, IA 00000	Gifts or Meals for Volunteers	\$0.00
snack for volunteer				
8/29/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$10.90
lunch				
9/1/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$38.73
campaign lunch				
9/1/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$0.00
campaign lunch				
9/4/2010		FedEx 10201 university ave clive, IA 50325	Printing & Reproduction	\$33.39
photocopies				
9/4/2010		modern motel 302 north k avenue vinton, IA 52349	Travel	\$47.70
one night hotel				
9/4/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$7.93
meals while traveling				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/5/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$15.14
LUNCH				
9/5/2010		best buy 5100 se 14th street des moines, IA 50320	Office Supplies	\$23.31
9/5/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$37.05
GASOLINE				
9/9/2010		popeyes chicken merle hay road des moines, IA 50327	Gifts or Meals for Volunteers	\$8.09
volunteer lunch				
9/14/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$2.71
soda while traveling				
9/14/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$12.22
lunch				
9/14/2010		staples 5001sargent road sioux city, IA 51106	Office Supplies	\$6.41
9/17/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$6.46
lunch				
9/19/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$16.03
9/19/2010		schnucks 858 middle rd bettendorf, IA 52722	Office Supplies	\$12.80
9/20/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$7.41
snacks				
9/20/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$12.28
lunch				
9/23/2010		usps university des moines, IA 50311	Postage, Shipping, Delivery	\$440.00
postage				
9/23/2010		walgreens 3030 university des moines, IA 00000	Office Supplies	\$20.51
9/24/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$22.00
lunch				
9/24/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$57.27
fence posts and cable tie for signs				
9/24/2010		OFFICE MAX 2700 ingersoll Des Moines, IA 50312	Printing & Reproduction	\$84.69
photocopy and folding				
9/24/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$25.44
dinner				
9/25/2010		OFFICE MAX 2700 ingersoll Des Moines, IA 50312	Printing & Reproduction	\$9.32
photo copies				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/26/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$11.90
lunch				
9/28/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$150.00
gas and food for taking signs around Iowa				
9/28/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$58.00
stakes for signs				
9/29/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$2.13
LUNCH WHILE TRAVELING				
10/1/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$23.94
GROCERIES FOR RV- MEALS WHILE TRAVELING				
10/1/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$6.35
LUNCH				
10/1/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$9.50
lunch				
10/5/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$32.95
lunch				
10/6/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$3.72
snacks while traveling				
10/6/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$25.01
lunch while traveling				
10/6/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$32.08
phone charger				
10/6/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$2.63
GUM AND MINTS				
10/7/2010		five seasons parkade 400 first ave ne cedar rapids, IA 52401	Other Expenditure	\$0.60
parking fee				
10/7/2010		Hy-vee 279 collins rd ne cedar rapids, IA 52402	Other Expenditure	\$10.98
food while traveling				
10/7/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$36.00
meals while traveling				
10/7/2010		super 8 7515 nordic drive cedar falls, IA 50613	Travel	\$76.15
one night hotel stay				
10/7/2010		the Copy Shop and More third street se cedar rapids, IA 52401	Printing & Reproduction	\$17.98
copies				
10/8/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$26.05
campaign lunch				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/8/2010		kum & go 109 s 5th st adair, IA 50002	Gifts or Meals for Volunteers	\$11.67
SNACKS FOR VOLUNTEERS				
10/8/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$4.03
snacks while traveling				
10/9/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$18.01
lunch while traveling				
10/9/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$42.08
gasoline while traveling				
10/9/2010		modern motel 302 north k avenue vinton, IA 52349	Travel	\$47.70
one nite hotel				
10/10/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$8.47
lunch				
10/11/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$37.27
food and drinks for rv				
10/11/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$10.36
items for rv				
10/11/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$3.10
drinks				
10/11/2010		OFFICE MAX 2700 ingersoll Des Moines, IA 50312	Office Supplies	\$4.29
WHITE OUT				
10/11/2010		OFFICE MAX 2700 ingersoll Des Moines, IA 50312	Office Supplies	\$14.42
10/13/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$16.28
campaign lunch				
10/13/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$3.17
lunch				
10/13/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$13.35
snacks and gas for travel				
10/13/2010		OFFICE MAX 2700 ingersoll Des Moines, IA 50312	Office Supplies	\$81.61
10/13/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$3.25
drinks while traveling				
10/13/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$53.12
meals while traveling				
10/14/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$27.12
lunch				
10/14/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$34.17

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
lunch while traveling				
10/14/2010	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$24.23
Snacks				

Total Amount	\$2,535.25
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