

## DR-2 Disclosure Summary Page

DR-2

|                                     |               |                           |                      |                |
|-------------------------------------|---------------|---------------------------|----------------------|----------------|
| <b>Sioux City Home Builders PAC</b> |               | <b>Status:</b>            |                      | <b>Audited</b> |
| <b>Committee Type:</b>              | Iowa PAC      | <b>Statutory Due Date</b> | 1/19/2017            |                |
| <b>County:</b>                      | NA            | <b>Adjusted Due Date</b>  |                      |                |
| <b>District:</b>                    | 0             | <b>Filed Date</b>         | 1/18/2017 2:28:41 PM |                |
| <b>Committee Code:</b>              | 6131          | <b>Postmark Date</b>      |                      |                |
| <b>Political Party:</b>             | Not Available | <b>Amendment Date</b>     |                      |                |
| <b>Report Date:</b> 2016            |               | <b>Candidate Name:</b>    |                      |                |

## Treasurer

|                   |                       |                    |       |                  |       |
|-------------------|-----------------------|--------------------|-------|------------------|-------|
| <b>Last Name:</b> | Moos                  | <b>First Name:</b> | Nancy | <b>MI:</b>       |       |
| <b>Address:</b>   | 3900 Stadium Drive    |                    |       |                  |       |
| <b>City:</b>      | Sioux City            | <b>State:</b>      | IA    | <b>Zip Code:</b> | 51106 |
| <b>Phone:</b>     | (712) 255-3508        |                    |       |                  |       |
| <b>E-Mail:</b>    | hbanancy@siouxlan.net |                    |       |                  |       |

## Chairperson

|                   |                     |                    |     |                  |       |
|-------------------|---------------------|--------------------|-----|------------------|-------|
| <b>Last Name:</b> | Wilcke              | <b>First Name:</b> | Bob | <b>MI:</b>       |       |
| <b>Address:</b>   | 58970 879th         |                    |     |                  |       |
| <b>City:</b>      | Ponca               | <b>State:</b>      | NE  | <b>Zip Code:</b> | 68770 |
| <b>Phone:</b>     | (712) 369-1124      |                    |     |                  |       |
| <b>E-Mail:</b>    | bobwilcke@yahoo.com |                    |     |                  |       |

## Statement of Cash On Hand

|                                             |                   |
|---------------------------------------------|-------------------|
| <b>Cash On Hand At Start Of Period</b>      | <b>\$2,596.77</b> |
| <b>Schedule A: Cash Contributions Total</b> | \$108.00          |
| <b>Schedule F1: Loans Received Total</b>    | \$0.00            |
| <b>Schedule H2: Campaign Property Sales</b> | \$0.00            |
| <b>Sub-Total</b>                            | <b>\$2,704.77</b> |
| <b>Schedule B: Expenditure Total</b>        | \$0.00            |
| <b>Schedule F2: Cash Loan Repayments</b>    | \$0.00            |
| <b>Cash on Hand at End of Period</b>        | <b>\$2,704.77</b> |

## Additional Assets and Liabilities

|                                             |               |
|---------------------------------------------|---------------|
| <b>Loans In Place at Start of Period</b>    | <b>\$0.00</b> |
| <b>Schedule D: Unpaid Bills</b>             | \$0.00        |
| <b>Schedule E: In-Kind Contributions</b>    | \$0.00        |
| <b>Schedule F2: Forgiven Loans</b>          | \$0.00        |
| <b>Schedule F2: Outstanding Loans</b>       | <b>\$0.00</b> |
| <b>Schedule G: Consultant Breakdown</b>     | No            |
| <b>Schedule H1: Campaign Property Value</b> | \$0.00        |

**Schedule A: Contributions****Sch-A**

|                                       |                           |                      |
|---------------------------------------|---------------------------|----------------------|
| <b>Sioux City Home Builders PAC</b>   | <b>Status:</b>            | <b>Audited</b>       |
| <b>Committee Type:</b> Iowa PAC       | <b>Statutory Due Date</b> | 1/19/2017            |
| <b>County:</b> NA                     | <b>Adjusted Due Date</b>  |                      |
| <b>District:</b> 0                    | <b>Filed Date</b>         | 1/18/2017 2:28:41 PM |
| <b>Committee Code:</b> 6131           | <b>Postmark Date</b>      |                      |
| <b>Political Party:</b> Not Available | <b>Amendment Date</b>     |                      |

| Contribution Date | Contribution Committee | Name and Address of Contributor                          | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|----------------------------------------------------------|---------------------------|---------------------|-------------|
| 10/21/2016        |                        | Amick, Ron<br>1516 Old Hwy.141<br>Sioux City, IA 51106   | None                      | \$10.00             |             |
| 10/21/2016        |                        | Delfs, Willie<br>205 W 45th<br>Sioux City, IA 51104      | None                      | \$20.00             |             |
| 10/21/2016        |                        | Goodin, Jim<br>33 Heritage Place<br>Sioux City, IA 51106 | None                      | \$20.00             |             |
| 10/21/2016        |                        | Gunia, John<br>3010 Panama St.<br>Sioux City, IA 51103   | None                      | \$8.00              |             |
| 10/21/2016        |                        | Hagaman, Todd<br>1615 River Dr<br>Sioux City, IA 51109   | None                      | \$10.00             |             |
| 10/21/2016        |                        | Johnson, Gary<br>3112 Viking Dr<br>Sioux City, IA 51104  | None                      | \$10.00             |             |
| 10/21/2016        |                        | Kalin, Bruce<br>1715 4th Street<br>Sioux City, IA 51101  | None                      | \$10.00             |             |
| 10/21/2016        |                        | Moos, Dan<br>8 Deer Run Circle<br>McCook Lake, SD 57049  | None                      | \$20.00             |             |

|                                       |                 |
|---------------------------------------|-----------------|
| <b>Total Regular Contributions</b>    | <b>\$108.00</b> |
| <b>Total Fundraiser Contributions</b> | <b>\$0.00</b>   |
| <b>Grand Total All Contributions</b>  | <b>\$108.00</b> |