

# DR-2 Disclosure Summary Page

# DR-2

|                                                  |                           |                       |
|--------------------------------------------------|---------------------------|-----------------------|
| <b>Jones County Democratic Central Committee</b> | <b>Status:</b>            | <b>Filed</b>          |
| <b>Committee Type:</b> County Central Committee  | <b>Statutory Due Date</b> | 5/19/2026             |
| <b>County:</b> Jones                             | <b>Adjusted Due Date</b>  |                       |
| <b>District:</b> 0                               | <b>Filed Date</b>         | 5/14/2026 12:08:21 PM |
| <b>Committee Code:</b> 9107                      | <b>Postmark Date</b>      |                       |
| <b>Political Party:</b> Democratic               | <b>Amendment Date</b>     |                       |
| <b>Report Date:</b> 2026                         | <b>Candidate Name:</b>    |                       |

## Treasurer

|                                      |                              |                        |
|--------------------------------------|------------------------------|------------------------|
| <b>Last Name:</b> Gertsen            | <b>First Name:</b> Robert    | <b>MI:</b> P           |
| <b>Address:</b> 4237 10th Ave        |                              |                        |
| <b>City:</b> Oxford Junction         | <b>State:</b> IA             | <b>Zip Code:</b> 52323 |
| <b>E-Mail:</b> bob.gertsen@gmail.com | <b>Phone:</b> (563) 223-7118 |                        |

## Chairperson

|                                         |                              |                        |
|-----------------------------------------|------------------------------|------------------------|
| <b>Last Name:</b> Amsler                | <b>First Name:</b> Tony      | <b>MI:</b> A           |
| <b>Address:</b> 21552 Stone Bridge Road |                              |                        |
| <b>City:</b> Monticello                 | <b>State:</b> IA             | <b>Zip Code:</b> 52310 |
| <b>E-Mail:</b> amsler.tony@gmail.com    | <b>Phone:</b> (319) 480-0437 |                        |

## Statement of Cash On Hand

|                                             |                    |
|---------------------------------------------|--------------------|
| <b>Cash On Hand At Start Of Period</b>      | <b>\$15,454.27</b> |
| <b>Schedule A: Cash Contributions Total</b> | \$771.64           |
| <b>Schedule F1: Loans Received Total</b>    | \$0.00             |
| <b>Schedule H2: Campaign Property Sales</b> | \$0.00             |
| <b>Sub-Total</b>                            | <b>\$16,225.91</b> |
| <b>Schedule B: Expenditure Total</b>        | \$1,470.92         |
| <b>Schedule F2: Cash Loan Repayments</b>    | \$0.00             |
| <b>Cash on Hand at End of Period</b>        | <b>\$14,754.99</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>Jones County Democratic Central Committee</b> | <b>Status:</b>            | <b>Filed</b>          |
| <b>Committee Type:</b> County Central Committee  | <b>Statutory Due Date</b> | 5/19/2026             |
| <b>County:</b> Jones                             | <b>Adjusted Due Date</b>  |                       |
| <b>District:</b> 0                               | <b>Filed Date</b>         | 5/14/2026 12:08:21 PM |
| <b>Committee Code:</b> 9107                      | <b>Postmark Date</b>      |                       |
| <b>Political Party:</b> Democratic               | <b>Amendment Date</b>     |                       |

| Contribution Date | Contribution Committee     | Name and Address of Contributor                                           | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|----------------------------|---------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 01/14/2026        |                            | Gertsen, Bob<br>4237 10th Ave<br>Oxford Junction, IA 52323                | None                      | \$4.80              |             |
| 01/28/2026        |                            | Smith, Bruce<br>21542 Stonebridge Rd<br>Monticello, IA 52310              | None                      | \$19.21             |             |
| 01/28/2026        | OSF50748<br>Check #<br>000 | Contest Every Race PAC<br>1110 N Virgil Ave #375<br>Los Angeles, CA 90029 |                           | \$600.00            |             |
| Direct deposit    |                            |                                                                           |                           |                     |             |
| 02/25/2026        |                            | Smith, Bruce<br>21542 Stonebridge Rd<br>Monticello, IA 52310              | None                      | \$19.21             |             |
| 03/02/2026        |                            | Chittick, Mary<br>21264 175th Ave<br>Monticello, IA 52310                 | None                      | \$25.00             |             |
| 03/25/2026        |                            | Smith, Bruce<br>21542 Stonebridge Rd<br>Monticello, IA 52310              | None                      | \$19.21             |             |
| 04/24/2026        |                            | Duncan, Florence<br>102 Mill street<br>Anamosa, IA 52205                  | None                      | \$25.00             |             |
| 04/28/2026        |                            | Hill, Cynthia<br>10662 246th St<br>Anamosa, IA 52205                      | None                      | \$40.00             |             |
| 04/29/2026        |                            | Smith, Bruce<br>21542 Stonebridge Rd<br>Monticello, IA 52310              | None                      | \$19.21             |             |

|                                       |                 |
|---------------------------------------|-----------------|
| <b>Total Regular Contributions</b>    | <b>\$771.64</b> |
| <b>Total Fundraiser Contributions</b> | <b>\$0.00</b>   |
| <b>Grand Total All Contributions</b>  | <b>\$771.64</b> |

## Schedule B: Expenditures

## Sch-B

|                                                  |                          |
|--------------------------------------------------|--------------------------|
| <b>Jones County Democratic Central Committee</b> |                          |
| <b>Committee Type:</b>                           | County Central Committee |
| <b>County:</b>                                   | Jones                    |
| <b>District:</b>                                 | 0                        |
| <b>Committee Code:</b>                           | 9107                     |
| <b>Political Party:</b>                          | Democratic               |

|                           |                       |              |
|---------------------------|-----------------------|--------------|
| <b>Status:</b>            |                       | <b>Filed</b> |
| <b>Statutory Due Date</b> | 5/19/2026             |              |
| <b>Adjusted Due Date</b>  |                       |              |
| <b>Filed Date</b>         | 5/14/2026 12:08:21 PM |              |
| <b>Postmark Date</b>      |                       |              |
| <b>Amendment Date</b>     |                       |              |

| Expenditure Date                                  | Expenditure Committee | Expenditure Name & Address                                                              | Purpose                       | Expenditure Amount |
|---------------------------------------------------|-----------------------|-----------------------------------------------------------------------------------------|-------------------------------|--------------------|
| 1/1/2026                                          | Check # 1316          | Fritcher, Terri<br>18305<br>Anamosa, IA 52205                                           | Gifts or Meals for Volunteers | \$20.92            |
| Reimbursement for Central Committee coffee/snacks |                       |                                                                                         |                               |                    |
| 1/14/2026                                         |                       | Iowa Department of Revenue<br>PO box 10412<br>Des Moines, IA 50306                      | Other Expenditure             | \$39.92            |
| Sales tax                                         |                       |                                                                                         |                               |                    |
| 1/14/2026                                         |                       | Iowa Department of Revenue<br>PO box 10412<br>Des Moines, IA 50306                      | Other Expenditure             | \$1.00             |
| Sales Tax                                         |                       |                                                                                         |                               |                    |
| 1/27/2026                                         |                       | The Rocket Science Group, LLC<br>675 Ponce de Leon Ave. NE<br>Atlanta , GA 30308        | Web Fees                      | \$20.87            |
| Email service                                     |                       |                                                                                         |                               |                    |
| 2/1/2026                                          | Check # 1317          | Anamosa Parks and Recreation<br>Department<br>600 East Main Street<br>Anamosa, IA 52205 | Other Expenditure             | \$60.00            |
| Meeting room Jan CC meeting                       |                       |                                                                                         |                               |                    |
| 2/2/2026                                          |                       | Casey's<br>500 E Main St<br>Anamosa, IA 52205                                           | Gifts or Meals for Volunteers | \$45.99            |
| Food for caucus volunteers                        |                       |                                                                                         |                               |                    |
| 2/5/2026                                          | Check # 1318          | Monticello Express Printing & Design<br>111 E Grand St.<br>Monticello, IA 52310         | Office Supplies               | \$41.73            |
| Caucus printing                                   |                       |                                                                                         |                               |                    |
| 2/7/2026                                          | Check # 1319          | Cascade Pioneer<br>PO Box 446<br>Dubuque , IA 52004                                     | Advertising                   | \$92.79            |
| Caucus ad                                         |                       |                                                                                         |                               |                    |
| 2/16/2026                                         | Check # 1320          | Monticello Express<br>PO Box 191<br>Monticello, IA 52310                                | Advertising                   | \$79.80            |
| Caucus ad                                         |                       |                                                                                         |                               |                    |
| 2/21/2026                                         | Check # 1321          | Anamosa Library<br>600 E 1st St<br>Anamosa, IA 52205                                    | Other Expenditure             | \$60.00            |
| Meeting room Feb CC Meeting                       |                       |                                                                                         |                               |                    |
| 2/23/2026                                         | Check # 1323          | Amsler, Tony A<br>21552 Stone Bridge Road<br>Monticello, IA 52310                       | Office Supplies               | \$68.04            |
| Office supplies/printer ink                       |                       |                                                                                         |                               |                    |
| 2/23/2026                                         | Check # 1322          | Great Jones County Fair<br>P.O. Box 150<br>Monticello, IA 52310                         | Other Expenditure             | \$360.00           |
| Fair booth                                        |                       |                                                                                         |                               |                    |
| 2/27/2026                                         |                       | The Rocket Science Group, LLC<br>675 Ponce de Leon Ave. NE<br>Atlanta , GA 30308        | Web Fees                      | \$20.87            |

| Expenditure Date               | Expenditure Committee | Expenditure Name & Address                                                           | Purpose                     | Expenditure Amount |
|--------------------------------|-----------------------|--------------------------------------------------------------------------------------|-----------------------------|--------------------|
| Email service                  |                       |                                                                                      |                             |                    |
| 3/2/2026                       | Check # 1324          | Melchert, Mary P<br>1 Spring Farm Lane<br>Monticello, IA 52310                       | Other Expenditure           | \$12.00            |
| coffee/snack Feb CC meeting    |                       |                                                                                      |                             |                    |
| 3/8/2026                       | Check # 1325          | Anamosa Journal Eureka<br>405 East Main<br>Anamosa, IA 52205                         | Advertising                 | \$104.79           |
| Caucus ad                      |                       |                                                                                      |                             |                    |
| 3/13/2026                      |                       | US Post Office<br>214 W Broadway<br>Oxford Junction, IA 52323                        | Postage, Shipping, Delivery | \$78.00            |
| roll of stamps                 |                       |                                                                                      |                             |                    |
| 3/21/2026                      | Check # 1327          | Anamosa Library<br>600 E 1st St<br>Anamosa, IA 52205                                 | Other Expenditure           | \$88.00            |
| Meeting room County Convention |                       |                                                                                      |                             |                    |
| 3/21/2026                      | Check # 1325          | US Postal Service<br>119 N Cedar St<br>Monticello, IA 52310                          | Postage, Shipping, Delivery | \$88.00            |
| Post office box 1 yr           |                       |                                                                                      |                             |                    |
| 3/24/2026                      | Check # 1329          | Anamosa Parks and Recreation Department<br>600 East Main Street<br>Anamosa, IA 52205 | Other Expenditure           | \$40.00            |
| Meeting room April CC meeting  |                       |                                                                                      |                             |                    |
| 3/27/2026                      |                       | The Rocket Science Group, LLC<br>675 Ponce de Leon Ave. NE<br>Atlanta , GA 30308     | Web Fees                    | \$20.87            |
| Email service                  |                       |                                                                                      |                             |                    |
| 4/4/2026                       | Check # 1330          | Express Printing and Design<br>111 E Grand<br>Monticello, IA 52310                   | Printing & Reproduction     | \$127.33           |
| Convention booklets            |                       |                                                                                      |                             |                    |

|                     |                   |
|---------------------|-------------------|
| <b>Total Amount</b> | <b>\$1,470.92</b> |
|---------------------|-------------------|