

DR-2 Disclosure Summary Page

DR-2

Jones County Republican Central Committee	Status:	Amended
Committee Type: County Central Committee	Statutory Due Date	5/19/2026
County: Jones	Adjusted Due Date	
District: 0	Filed Date	5/8/2026 1:35:19 PM
Committee Code: 9108	Postmark Date	
Political Party: Republican	Amendment Date	7/14/2026 5:37:48 PM
Report Date: 2026	Candidate Name:	

Treasurer

Last Name: Thurston	First Name: Sherrie	MI: L
Address: 17804 LANDIS RD		
City: ANAMOSA	State: IA	Zip Code: 52205
E-Mail: creeksidefarms75@yahoo.com	Phone: (319) 329-8425	

Chairperson

Last Name: DUNCOMB	First Name: Michael	MI: R
Address: 10350 DEER TRL		
City: ANAMOSA	State: IA	Zip Code: 52205
E-Mail: mike.duncomb@gmail.com	Phone: (319) 480-0014	

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$12,107.98
Schedule A: Cash Contributions Total	\$1,525.68
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$13,633.66
Schedule B: Expenditure Total	\$2,268.97
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$11,364.69

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	Reference
01/08/2026	Check # 4136	HUFFMAN, JESSICA L 410 KNOLL ST. ANAMOSA, IA 52205	None	\$20.00		☐
January "Pass the Hat" Donation						
01/21/2026		Unitemized		\$115.00		☐
January Meeting "Pass the Hat"						
02/02/2026	Check # 5786	LOCHER, ANNIE 323 N CHESTNUT ST MONTICELLO, IA 52310	None	\$10.00		☐
Caucus - Lincoln Bag						
02/02/2026	Check # 10903	ULRICH, JULIE 11457 70TH ST OLIN, IA 52320	None	\$20.00		☐
Caucus - Lincoln Bag						
02/04/2026		Unitemized		\$607.00		☐
Caucus - Lincoln Bag						
02/24/2026		Unitemized		\$153.00		☐
February Meeting - "Pass the Hat"						
03/06/2026		Unitemized		\$87.00		☐
March Meeting - "Pass the Hat"						
03/07/2026		FINCH, ELINOR 519 W 5TH ST MONTICELLO, IA 52310	None	\$40.00		☐
Iowa 1st District Convention Fee - 1/2						
03/07/2026		Kaut, Lyle 21364 40th Street Monticello, IA 52310	None	\$40.00		☐
Iowa 1st District Convention Fee - 1/2						
03/07/2026		Liddell, Joe 400 Council Street Anamosa, IA 52205	None	\$40.00		☐
Iowa 1st District Convention Fee - 1/2						
03/07/2026		Luedtke, Edward 13296150th Street Scotch Grove, IA 52310	None	\$40.00		☐
Iowa 1st District Convention Fee - 1/2						
03/07/2026		Stickle, Linda 12383 CO. RD X28 Anamosa, IA 52205	None	\$40.00		☐
Iowa 1st District Convention Fee - 1/2						
03/07/2026		Thurston, Sherrie 17804 LANDIS RD ANAMOSA, IA 52205	None	\$40.00		☐
Iowa 1st District Convention Fee - 1/2						

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
03/07/2026	Check # 10931	ULRICH, JULIE 11457 70TH ST OLIN, IA 52320	None	\$40.00		☐
Iowa 1st District Convention Fee - 1/2						
04/09/2026		Unitemized		\$122.68		☐
April Meeting - "Pass the Hat"						
05/08/2026		Unitemized		\$111.00		☐
May Meeting "Pass the Hat"						

Total Regular Contributions	\$1,525.68
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,525.68

Generated On (UTC): 7/14/2026 11:00:01 PM

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
1/20/2026	Check # 3154	Midland High School 106 W. Webster Street Wyoming, IA 52362	Other Expenditure	\$35.00	☐
2026 Caucus Facility Clean Up Fee					
1/20/2026	Check # 3153	Onslow Community Room 105 S. Main Street Onslow, IA 52321	Other Expenditure	\$50.00	☐
2026 Caucus Room Rental					
2/4/2026	Check # 3155	US Postal Service 116 S. Ford St. Anamosa, IA 52205	Postage, Shipping, Delivery	\$78.00	☐
US Post Office Box Charge - Yearly					
2/23/2026	Check # 3156	Thurston, Sherrie 17804 LANDIS RD ANAMOSA, IA 52205	Office Supplies	\$108.32	☐
Caucus - Office Supplies, Ink, Paper, Tape and Envelopes					
3/5/2026	Check # 3158	Great Jones County Fair P O Box 150 Monticello, IA 52310	Other Expenditure	\$395.00	☐
Great Jones County Fair - Fair Booth Rental					
3/6/2026	Check # 3160	Journal Eureka 405 E Main St Anamosa, IA 52205	Advertising	\$44.25	☐
Caucus - Notice Publication Local Paper					
3/6/2026	Check # 3161	Monticello express P O Bpx 91 Monticello, IA 52310	Advertising	\$269.40	☐
Caucus - Notice Publication Local Newspaper					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
3/7/2026	Check # 3159	Iowa Republican Party 621 E 9th ST. Des Moines, IA 50309	Other Expenditure	\$560.00	☐
Iowa 1st District Convention Fee - 7 Delegates					
3/26/2026	Check # 3162	First Presbyterian Church 211 W 1st Street Monticello, IA 52310	Other Expenditure	\$50.00	☐
2026 Caucus Building Usage					
3/26/2026	Check # 3163	St. Peter's Catholic Church 20123 Temple Hill Road Cascade, IA 52033	Other Expenditure	\$50.00	☐
2026 Caucus Church Usage					
5/8/2026	Check # 3164	United States Liability Insurance Company PO Box 62778 Baltimore, MD 21264-2778	Other Expenditure	\$629.00	☐
Liability Insurance - Central Committee 6/2026 thru 6/2027					

Total Amount	\$2,268.97
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