

DR-2 Disclosure Summary Page

DR-2

SOUTHWINNVOTEYES	Status:	Audited
Committee Type: Local Ballot Issue	Statutory Due Date	1/19/2027
County: Winneshiek	Adjusted Due Date	
District:	Filed Date	1/14/2026 3:29:05 PM
Committee Code: BALLOT51324	Postmark Date	
Political Party: Not Available	Amendment Date	
Report Date: 2026	Candidate Name:	

Treasurer

Last Name: HEYING	First Name: JOHN	MI:
Address: PO BOX 126		
City: CALMAR	State: IA	Zip Code: 52132
		Phone: (563) 568-8156
E-Mail: jheyding@bankfidelity.com		

Chairperson

Last Name: JOHNSON	First Name: MICHAEL	MI:
Address: PO BOX 6		
City: CALMAR	State: IA	Zip Code: 52132
		Phone: (563) 380-1788
E-Mail: mcj6121@gmail.com		

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$1,063.00
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,063.00
Schedule B: Expenditure Total	\$1,063.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

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 B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/14/2026	Check # 1015	Goltz, Clark PO Box 16 Ossian, IA 52161	Dissolution Distribution	\$47.65
Prorated refund of un-used contributions				
1/14/2026	Check # 1020	Hall, Chris 416 Meadow Ln Charles City, IA 50616	Dissolution Distribution	\$91.45
Prorated refund of un-used contributions				
1/14/2026	Check # 1014	Heying, John PO Box 126 Calmar, IA 52132	Dissolution Distribution	\$38.06
Prorated refund of un-used contributions				
1/14/2026	Check # 1013	Wurtzel, Donald PO Box 212 Calmar, IA 52132	Dissolution Distribution	\$47.65
Prorated refund of un-used contributions				
1/14/2026	Check # 1018	Calmar Commercial Club PO Box 460 Calmar, IA 52132	Dissolution Distribution	\$190.50
Prorated refund of un-used contributions				
1/14/2026	Check # 1017	Calmar Development Corporation PO Box 460 Calmar, IA 52132	Dissolution Distribution	\$285.73
Prorated refund of un-used contributions				
1/14/2026	Check # 1016	Fidelity Bank & Trust PO Box 460 Calmar, IA 52132	Dissolution Distribution	\$171.46
Prorated refund of un-used contributions				
1/14/2026	Check # 1019	Ossian Community Crown Club PO Box 109 Ossian, IA 52161	Dissolution Distribution	\$190.50
Prorated refund of un-used contributions				

Total Amount	\$1,063.00
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