

DR-2 Disclosure Summary Page

DR-2

Brands-Lampe for County Attorney		Status:		Audited
Committee Type:	County Candidate - Attorney	Statutory Due Date	5/19/2026	
County:	Dickinson	Adjusted Due Date		
District:		Filed Date	5/16/2026 9:31:49 AM	
Committee Code:	CTY51578	Postmark Date		
Political Party:	Republican	Amendment Date		
Report Date: 2026		Candidate Name: Brands-Lampe, Bethany J		

Treasurer

Last Name: Ebersole	First Name: Bill		MI:
Address: 1006 Clayton St			
City: Lake Park	State: IA	Zip Code: 51347	Phone: (402) 209-5152
E-Mail: bebers4123@gmail.com			

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$0.00
Schedule A: Cash Contributions Total	\$150.00
Schedule F1: Loans Received Total	\$3,050.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,200.00
Schedule B: Expenditure Total	\$2,999.50
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$200.50

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	\$3,050.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Brands-Lampe for County Attorney		Status:		Audited	
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Committee Code:	CTY51578	Postmark Date			
Political Party:	Republican	Amendment Date			

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
04/21/2026	Check # 6364	Wingert, Pamela A 710 41st St Spirit Lake, IA 51360	None	\$150.00	X

Total Regular Contributions	\$0.00
Total Fundraiser Contributions	\$150.00
Grand Total All Contributions	\$150.00

Schedule F1: Loans Received

Sch-F1

Brands-Lampe for County Attorney		Status: Audited	
Committee Type: County Candidate - Attorney		Statutory Due Date	5/19/2026
County: Dickinson		Adjusted Due Date	
District:		Filed Date	5/16/2026 9:31:49 AM
Committee Code: CTY51578		Postmark Date	
Political Party: Republican		Amendment Date	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Relationship To Candidate	Amount of Loan
4/3/2026	Brands-Lampe, Bethany J 3103 Center Lake Dr Spirit Lake IA 51360	Self	\$50.00
4/17/2026	Brands-Lampe, Bethany J 3103 Center Lake Dr Spirit Lake IA 51360	Self	\$2,500.00
5/12/2026	Brands-Lampe, Bethany J 3103 Center Lake Dr Spirit Lake IA 51360	Self	\$500.00

Total Received This Period		\$3,050.00
Total Unpaid Loans from Last Period		\$0.00
Total Loans Paid This Period	\$0.00	
Total Forgiven This Period	\$0.00	
Total Outstanding Loans End of Reporting Period		\$3,050.00

Schedule B: Expenditures

Sch-B

Brands-Lampe for County Attorney	Status:	Audited
Committee Type: County Candidate - Attorney	Statutory Due Date	5/19/2026
County: Dickinson	Adjusted Due Date	
District:	Filed Date	5/16/2026 9:31:49 AM
Committee Code: CTY51578	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
4/14/2026	Check # 1003	K Brands Marketing Inc. PO Box 156 Spirit Lake, IA 51360	Campaign Merchandise	\$618.61
Website and door hangers				
4/21/2026	Check # 1004	Lakes New Shopper PO Box 192 Milford, IA 51351	Advertising	\$276.80
Advertising Invoice # 24695				
4/28/2026	Check # 1002	Lakes New Shopper PO Box 192 Milford, IA 51351	Advertising	\$276.80
Advertising Invoice #24724				
5/2/2026	Check # 1001	Rise & Grind 211 Market St Lake Park, IA 51347	Fundraiser Food	\$7.47
Coffee for meet and great at Rise & Grind				
5/4/2026	Check # 1005	USPS 202 N. Market St Lake Park, IA 51347	Office Supplies	\$15.60
Stamps				
5/5/2026	Check # 1008	Lakes New Shopper PO Box 192 Milford, IA 51351	Advertising	\$288.00
Advertising, Invoice #24763				
5/11/2026	Check # 1006	K Brands Marketing Inc. PO Box 156 Spirit Lake, IA 51360	Campaign Signs	\$1,228.22
Campaign signs, handouts, fliers and art layout				
5/12/2026	Check # 1007	Lakes New Shopper PO Box 192 Milford, IA 51351	Advertising	\$288.00
Advertising Invoice # 24803				

Total Amount	\$2,999.50
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