DR-2 Disclosure Summary Page DR-2

Josh Neupert for City Council		**Status:**	**Audited**
Committee Type:	City Candidate - City Council	**Statutory Due Date**	1/19/2024
County:	Floyd	**Adjusted Due Date**	
District:		**Filed Date**	1/4/2024 12:45:13 PM
Committee Code:	LOCL50560	**Postmark Date**	
Political Party:	Not Available	**Amendment Date**	1/4/2024 1:47:43 PM
Report Date: 2023		**Candidate Name:** Neupert, Joshua	

Treasurer

Last Name: Neupert		**First Name:** Joshua	**MI:**
Address: 207 Spriggs Street			
City: Charles City	**State:** IA	**Zip Code:** 50616	**Phone:** (641) 229-1436
E-Mail: Josh.neupert@gmail.com			

Chairperson

Last Name: Neupert		**First Name:** Joshua	**MI:**
Address: 207 Spriggs Street			
City: Charles City	**State:** IA	**Zip Code:** 50616	**Phone:** (641) 229-1436
E-Mail: josh.neupert@gmail.com			

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$254.86**
Schedule A: Cash Contributions Total	$0.00
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$254.86**
Schedule B: Expenditure Total	$0.00
Schedule F2: Cash Loan Repayments	$254.86
Cash on Hand at End of Period	**$0.00**

Additional Assets and Liabilities

Loans In Place at Start of Period	**$800.00**
Schedule D: Unpaid Bills	$0.00
Schedule E: In-Kind Contributions	$545.14
Schedule F2: Forgiven Loans	$545.14
Schedule F2: Outstanding Loans	**$0.00**
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	$0.00

Schedule F2: Loans Paid or Forgiven

Sch-F2

Josh Neupert for City Council	
Committee Type:	City Candidate - City Council
County:	Floyd
District:	
Committee Code:	LOCL50560
Political Party:	Not Available

Status:	Audited
Statutory Due Date	1/19/2024
Adjusted Due Date	
Filed Date	1/4/2024 12:45:13 PM
Postmark Date	
Amendment Date	1/4/2024 1:47:43 PM

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
11/7/2023	Neupert, Joshua 207 spriggs st charles city IA 50616	None	$254.86
11/7/2023	Neupert, Joshua 207 spriggs st charles city IA 50616	None	$545.14

Total Loans Paid This Period		**$254.86**
Total Forgiven This Period		**$545.14**
Total Received This Period	**$0.00**	
Total Unpaid Loans from Last Period	**$800.00**	
Total Outstanding Loans End of Reporting Period		**$0.00**

Generated On (UTC): 1/4/2024 8:00:14 PM

Schedule E: In Kind Contributions

Sch-E

Josh Neupert for City Council	
Committee Type:	City Candidate - City Council
County:	Floyd
District:	
Committee Code:	LOCL50560
Political Party:	Not Available

Status:	Audited
Statutory Due Date	1/19/2024
Adjusted Due Date	
Filed Date	1/4/2024 12:45:13 PM
Postmark Date	
Amendment Date	1/4/2024 1:47:43 PM

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
11/7/2023	Neupert, Joshua 207 spriggs st charles city, IA 50616	None	Loans Forgiven Loan forgiven.	$545.14	

Total Estimated Fair Market Value	**$545.14**