DR-2 Disclosure Summary Page DR-2

Joseph Herst for Ankeny City Council		**Status:**	**Audited**
Committee Type:	City Candidate - City Council	**Statutory Due Date**	1/19/2026
County:	Polk	**Adjusted Due Date**	1/20/2026
District:		**Filed Date**	1/16/2026 11:38:52 AM
Committee Code:	LOCL51194	**Postmark Date**	
Political Party:	Democratic	**Amendment Date**	1/16/2026 12:12:15 PM
Report Date: 2025		**Candidate Name:** Herst, Joseph D	

Treasurer

Last Name: Herst	**First Name:** Joseph		**MI:** D
Address: 515 NE 57th Ct			
City: Ankeny	**State:** IA	**Zip Code:** 50021	**Phone:** (636) 233-4445
E-Mail: herst.jd@gmail.com			

Chairperson

Last Name: Herst	**First Name:** Joseph		**MI:** D
Address: 515 NE 57th Ct			
City: Ankeny	**State:** IA	**Zip Code:** 50021	**Phone:** (636) 233-4445
E-Mail: herst.jd@gmail.com			

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$819.73**
Schedule A: Cash Contributions Total	$0.00
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$819.73**
Schedule B: Expenditure Total	$819.73
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

Joseph Herst for Ankeny City Council	
Committee Type:	City Candidate - City Council
County:	Polk
District:	
Committee Code:	LOCL51194
Political Party:	Democratic

Status:	**Audited**
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/31/2025	Check # 1007	Herst, Joseph D 515 NE 57th Ct Ankeny, IA 50021	Dissolution Distribution	$769.73
Closing campaign account. Paying back for some of the donated funds provided by the candidate himself				
12/31/2025	LOCL51159 Check # 1005	Greg Romans For Ankeny 2118 NW School Street Ankeny, IA 50023	Political Contribution	$50.00
Returning Prohibited Contribution				

Total Amount	**$819.73**