

DR-2 Disclosure Summary Page

DR-2

Nazario for Iowa		Status:		Audited
Committee Type:	State House	Statutory Due Date	5/19/2022	
County:	Hardin	Adjusted Due Date		
District:	54	Filed Date	5/16/2022 12:28:55 AM	
Committee Code:	SWGA50037	Postmark Date		
Political Party:	Republican	Amendment Date	6/28/2022 8:18:56 AM	
Report Date: 2022		Candidate Name: Nazario, Robert A		

Treasurer

Last Name:	Ioerger	First Name:	Westhenry	MI:	
Address:	16726 Hwy D41				
City:	Alden	State:	IA	Zip Code:	50006
Phone:	(641) 640-7275				
E-Mail:	ioergerw@gmail.com				

Chairperson

Last Name:	Nazario	First Name:	Robert	MI:	A
Address:	26657 155th St				
City:	Iowa Falls	State:	IA	Zip Code:	50126
Phone:	(641) 858-6851				
E-Mail:	NazarioforIowa@outlook.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$0.00
Schedule A: Cash Contributions Total	\$1,845.00
Schedule F1: Loans Received Total	\$3,100.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$4,945.00
Schedule B: Expenditure Total	\$4,032.53
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$912.47

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$207.23
Schedule E: In-Kind Contributions	\$192.36
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$3,100.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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Political Party: Republican	Amendment Date	6/28/2022 8:18:56 AM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
04/15/2022	Check # 2306	LaValle, Thomas A 21 MacDonald Rd Trumbull, CT 06611-4025	None	\$1,000.00	
Contribution from LaValle 1000.00 x ty					
04/21/2022		Unitemized		\$75.00	X
cash, small bills					
04/21/2022	Check # 3544	Crouse, Matthew 1801 17th Ave Eldora, IA 50627	None	\$50.00	X
Given at IA Falls event, 50.00 x ty					
04/21/2022	Check # 11402	Keezer, Linda and Fred 24747 170th St Dike, IA 50624	None	\$50.00	X
Contribution from Reinbeck Event 50.00 x ty					
04/21/2022	Check # 2614	Sutton, Roger 34979 180th St Steamboat Rock, IA 50672	None	\$100.00	X
Given before IA Falls Event 100.00 x ty					
04/25/2022	Check # 1043	McConnell, Michael 404 McAdoo Wellsburg, IA 50680	None	\$100.00	
Contribution by check, Wellsburg, IA 100.00 x					
04/27/2022	Check # 4488	Granzow, Brent 622 Rocksylvana Ave Iowa Falls, IA 50126	None	\$200.00	
received in the mail 4/27/22 200.00 x TY					
04/27/2022	Check # 3844	Norman, Darrell 1509 3rd Ave Eldora, IA 50627	None	\$50.00	
contribution received in mail 4/27/22 50.00 X TY					
04/27/2022	Check # 379	Stephens, Leonard 309 2nd St Grundy Center, IA 50638	None	\$100.00	
received 4/27/22 in mail 100.00 x: TY					
05/05/2022	Check # 2042	Caron, George 1418 480th St St Angars, IA 50471	None	\$100.00	
Received this date 5/5/22 - 100.00					
05/10/2022		Unitemized		\$20.00	
From individual citizen from Dike					

Total Regular Contributions	\$1,570.00
Total Fundraiser Contributions	\$275.00
Grand Total All Contributions	\$1,845.00

Schedule F1: Loans Received

Sch-F1

Nazario for Iowa	Status:	Audited
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District: 54	Filed Date	5/16/2022 12:28:55 AM
Committee Code: SWGA50037	Postmark Date	
Political Party: Republican	Amendment Date	6/28/2022 8:18:56 AM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Relationship To Candidate	Amount of Loan
3/25/2022	Nazario, Robert A 26657 155th St Iowa Falls IA 50126	Self	\$100.00
4/14/2022	Nazario, Robert A 26657 155th St Iowa Falls IA 50126	Self	\$900.00
4/14/2022	Nazario, Robert A 26657 155th St Iowa Falls IA 50126	Self	\$500.00
4/27/2022	Nazario, Robert A 26657 155th St Iowa Falls IA 50126	Self	\$100.00
5/10/2022	Nazario, Robert A 26657 155th St Iowa Falls IA 50126	Self	\$1,500.00

Total Received This Period	\$3,100.00
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	\$3,100.00

Schedule B: Expenditures

Sch-B

Nazario for Iowa	Status:	Audited
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District: 54	Filed Date	5/16/2022 12:28:55 AM
Committee Code: SWGA50037	Postmark Date	
Political Party: Republican	Amendment Date	6/28/2022 8:18:56 AM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
3/27/2022		Green Belt Bank and Trust 612 Washington Ave Iowa Falls, IA 50126	Bank Charges	\$0.21
Fee / Taxes				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
3/27/2022		Green Belt Bank and Trust 612 Washington Ave Iowa Falls, IA 50126	Bank Charges	\$3.00
Service Fee for Acct and paper statement				
4/5/2022		Deluxe Checks, paid through Green Belt Bank and Trust 612 Washington Av Iowa Falls, IA 50126	Bank Charges	\$22.25
Auto Credit through Green Belt Bank for Campaign Act Checks				
4/12/2022		Ackley Publishing Company 617 Main St Ackley, IA 50601	Campaign Merchandise	\$133.64
Debit Card expense, for Nazario for Iowa Cards				
4/12/2022		The Grundy Register 601 G Ave Grundy Center, IA 50638	Advertising	\$185.00
Debt Card Expense Ad in Register				
4/13/2022		Cornfed Designs 106 4th St Grundy Center, IA 50638	Advertising	\$80.00
Debt Card Expense Add at ConFed for Meet and Greet				
4/14/2022		Anedot.com 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Professional Fees	\$20.30
Anedot fees for my loan to self through Anedot 20.30				
4/14/2022		Ackley Publishing Company 617 Main St Ackley, IA 50601	Campaign Merchandise	\$141.72
Debt Card expense For Nazario for Iowa Cards				
4/19/2022		Vista Print 275 Wyman St Waltham, MA 02451	Campaign Merchandise	\$102.18
Vista Print - debit expense for campaign cards 102.18				
4/19/2022		Vista Print 275 Wyman St Waltham, MA 02451	Campaign Signs	\$442.43
debit card purchase from vista print 4/18/22				
4/20/2022	Check #	Ackley Publishing Company 617 Main St Ackley, IA 50601	Campaign Merchandise	\$28.56
Debit card expense - Ackley Pub. Sign				
4/20/2022		Amazon 440 Terry Ave N Seattle, WA 98109	Campaign Signs	\$138.99
Amazon - debited supplies from amazon, for yard sign metal stacks for yard signs ordered from vista print 138.99				
4/20/2022		Times Citizen Communications 406 Stevens St Iowa Falls, IA 50126	Advertising	\$82.14
Debit expense for ad in the times citizen for event 4/20/22 IA Falls				
4/20/2022		Vista Print 275 Wyman St Waltham, MA 02451	Printing & Reproduction	\$205.44
Vista Print - debit expense 205.44				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
4/22/2022		Times Citizen Communications 406 Stevens St Iowa Falls, IA 50126	Advertising	\$75.00
Subscription for TimesCit 75.00 receipt uploaded				
4/25/2022		Green Belt Bank and Trust 612 Washington Ave Iowa Falls, IA 50126	Bank Charges	\$3.21
Fee and taxes on acct				
4/26/2022		Times Citizen Communications 406 Stevens St Iowa Falls, IA 50126	Advertising	\$223.37
Debit charge for Ads running in TimesCit, Advertiser etc 223.37				
4/27/2022		Ackley Publishing Company 617 Main St Ackley, IA 50601	Campaign Merchandise	\$70.37
Ackley Printing - Larger Handouts				
4/27/2022		USPS Iowa Falls 401 Main St Iowa Falls, IA 50126	Postage, Shipping, Delivery	\$23.20
debit card purchase of two books of stamps 23.20				
5/2/2022		MidAmerica Publishing 503 Coates St Parkersburg, IA 50665	Advertising	\$92.50
Grundy Register - Debit for Ad running soon 92.50				
5/5/2022		Ackley Publishing Company 617 Main St Ackley, IA 50601	Printing & Reproduction	\$152.00
Debit Expense - More Handouts - 152.00				
5/9/2022		Amazon 440 Terry Ave N Seattle, WA 98109	Printing & Reproduction	\$138.99
Amazon - Debit expense for Yardsign Metal spikes 138.99				
5/9/2022		Cornfed Designs 106 4th St Grundy Center, IA 50638	Advertising	\$240.00
Cornfed Ad - Debit Expense - 240.00				
5/9/2022		MidAmerica Publishing 503 Coates St Parkersburg, IA 50665	Advertising	\$88.50
Eldora Paper Ad - Debit Expense - 88.50				
5/9/2022		Vista Print 275 Wyman St Waltham, MA 02451	Printing & Reproduction	\$442.43
Vista Print - Debit expense for yard signs - 442.43				
5/11/2022		The Grundy Register 601 G Ave Grundy Center, IA 50638	Advertising	\$92.50
Debit Expense for Ad Grundy Center Register 92.50				
5/11/2022		Times Citizen Communications 406 Stevens St Iowa Falls, IA 50126	Advertising	\$227.30
Times Citizen - Debit Expense 227.30 Ad for 5.7.22 receipt uploaded				
5/11/2022		Times Citizen Communications 406 Stevens St Iowa Falls, IA 50126	Advertising	\$227.30
Times Citizen - Debit Expense for Ad 4.27.22 227.30 receipt uploaded				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/11/2022		Times Citizen Communications 406 Stevens St Iowa Falls, IA 50126	Advertising	\$350.00
Times Citizen - Debit Expense 350.00 For voter flyer receipt uploaded				

Total Amount	\$4,032.53
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Schedule D: Debts

Sch-D

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Committee Code: SWGA50037	Postmark Date	
Political Party: Republican	Amendment Date	6/28/2022 8:18:56 AM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
4/15/2022	Nazario, Robert A 26657 155th St Iowa Falls IA 50126	Fundraiser Food Fareway food items for Events	\$20.85
4/15/2022	Nazario, Robert A 26657 155th St Iowa Falls IA 50126	Other Expenditure Fund Raiser Napkins etc Dollar Tree Receipt	\$36.38
4/18/2022	Nazario, Robert A 26657 155th St Iowa Falls IA 50126	Fund-Raiser (Holding) Event Center Grundy Center 50 dollars cost paid by personal check 506 Members Acct	\$50.00
4/18/2022	Nazario, Robert A 26657 155th St Iowa Falls IA 50126	Fund-Raiser (Holding) Event Center Reinbeck Iowa 200 dollars check cost paid by personal check 505 Members Acct 100 dollar is refundable	\$100.00

Total Balance Owed at Close of Reporting Period	\$207.23
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Schedule E: In Kind Contributions

Sch-E

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Committee Code:	SWGA50037	Postmark Date		
Political Party:	Republican	Amendment Date	6/28/2022 8:18:56 AM	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
3/3/2022	Nazario, Robert A 26657 155th St Iowa Falls, IA 50126	Self	Other Expenditure Voter List from SOS Office	\$10.00	
3/22/2022	Nazario, Robert A 26657 155th St Iowa Falls, IA 50126	Self	Other Expenditure reserve nazarioforiowa.com website from Godaddy.com	\$20.36	
3/25/2022	Nazario, Robert A 26657 155th St Iowa Falls, IA 50126	Self	Other Expenditure PO Box cost from USPS Iowa Falls	\$52.00	
4/15/2022	Groen, Curt 22144 230th St Hubbard, IA 50122	None	Fund-Raiser (Holding) Ad that Curt paid for with South Hardin Signal Review	\$50.00	
4/20/2022	Barhite, Steve 1703 Hidden Valley Iowa Falls, IA 50126	None	Other Expenditure Rental of Dale Howard Activity Center for Event	\$60.00	

Total Estimated Fair Market Value	\$192.36
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