

DR-2 Disclosure Summary Page

DR-2

Zaun for Iowa Senate		Status:		Audited
Committee Type:	State Senate	Statutory Due Date	1/19/2018	
County:	NA	Adjusted Due Date		
District:	20	Filed Date	1/19/2018 2:49:55 PM	
Committee Code:	1521	Postmark Date		
Political Party:	Republican	Amendment Date	6/30/2020 3:27:01 PM	
Report Date: 2017		Candidate Name: Zaun, Brad		

Treasurer

Last Name: Kaduce		First Name: Al		MI:
Address: 4028 98th Street				
City: Urbandale	State: IA	Zip Code: 50322	Phone: (515) 223-1040	
E-Mail: al@kaducecpa.com				

Chairperson

Last Name: Kopf		First Name: Steven		MI: A
Address: 4125 73rd Place				
City: Urbandale	State: IA	Zip Code: 50322	Phone: (515) 252-0961	
E-Mail:				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$6,845.44
Schedule A: Cash Contributions Total	\$13,155.05
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$20,000.49
Schedule B: Expenditure Total	\$10,298.22
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$9,702.27

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$119.14
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$1,193.00

Schedule A: Contributions

Sch-A

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Committee Code: 1521	Postmark Date	
Political Party: Republican	Amendment Date	6/30/2020 3:27:01 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/04/2017	9835 Check # 1181	Iowa Rental Property Owners PAC c/o IaREIA-ILA 1819 Beaver Ave Unit 30146 Des Moines, IA 50310-3815		\$500.00	
02/16/2017		Unitemized	None	\$611.28	
Proceeds from the Polk Co. GOP fundraiser belonging to the Polk County Republicans Committee were inadvertently deposited into the Zaun checking account by the Organizer. These funds will be paid to the correct committee.					
06/02/2017	8473 Check # 3549	Black Hills Corporation PAC Black Hills Energy 7001 Mt. Rushmore Road Rapid City, IA 57702		\$300.00	
06/02/2017	Check # N/A	Tsys Merchant Solutions 1601 Dodge Street Omaha, NE 68102	None	\$102.00	
Refund Tsys Fees					
06/26/2017		Unitemized	None	\$1,176.77	X
Proceeds from the Gov. Ray Golf Fundraiser belonging to the Polk County Republicans Committee were inadvertently put into the Zaun checking account by the Organizer. These funds were paid to the correct committee.					
08/29/2017	Check # N/A	Integrity Payment Systems 1700 Higgins Road Suite 690 Des Plaines, IL 60018	None	\$15.00	
Bank Charge Refund					
09/15/2017	8548 Check # 1502	ITC Holdings Corp PAC 201 Townsend Street, St 900 Lansing, MI 48933		\$250.00	
10/30/2017	6098 Check # 4927	Iowa BEV PAC #6098 212 E. 3rd Street, Floor 2 Des Moines, IA 50309		\$1,000.00	
10/31/2017	8052 Check # 7461	Dupont Good Government Fund 500 New Jersey Ave NW - 4th Fl Washington, DC 20001		\$250.00	
11/03/2017	6021 Check # 003811	Credit Union PAC 7745 Office Plaza Dr N, Ste 170 West Des Moines, IA 50266		\$500.00	
11/03/2017	6063 Check # 3246	Iowa Dental Political Action Committee 666 Grand Avenue Suite 901 Des Moines, IA 50309		\$500.00	
11/03/2017	6078 Check # 1145	Iowa Physical Therapy PAC 400 E Court Ave Ste 126 Des Moines, IA 50309		\$150.00	
11/03/2017	8636 Check # 4450053274	Nationwide Mutual Insurance Company Political Action Committ One Nationwide Plaza, 1-34-102 Columbus, OH 43215		\$1,000.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
11/21/2017	Check # 1130	Neighbors, Jeffrey 9400 Galleria Drive Johnston, IA 50131	None	\$250.00	
11/21/2017	6118 Check # 6236	Iowa Optometric Association 6150 Village View Drive Suite 105 West Des Moines, IA 50266		\$500.00	
12/12/2017	Check # 2465	Carroll, Danny 1016 Scott Felton Road Indianola, IA 50125	None	\$100.00	X
12/12/2017	Check # 1311	Mucha, Carylann 2645 82nd Street Urbandale, IA 50322	None	\$500.00	X
12/12/2017	Check # 6237	Palmer, David 213 SW Flynn Drive Ankeny, IA 50023	None	\$50.00	X
12/12/2017	Check # 2056	Verwers-Meyers, Kelly 1016 Scott Felton Rd Indianola, IA 50125-1039	None	\$100.00	X
12/12/2017	Check # 3002	Walter, Craig D. 14862 Lakeview Drive Clive, IA 50325	None	\$100.00	X
12/12/2017	6056 Check # 4655	Bankers Unite in Legislative Decisions AKA: BUILD 8901 Northpark Drive Johnston, IA 50131		\$1,000.00	X
12/12/2017	6021 Check # 003883	Credit Union PAC 7745 Office Plaza Dr N, Ste 170 West Des Moines, IA 50266		\$500.00	X
12/12/2017	9887 Check # 3554	Doll Family PAC 1901 DeWolf Street Des Moines, IA 50316		\$500.00	X
12/12/2017	6052 Check # 4124	Independent Insurance Agents of Iowa PAC IIAI 4000 Westown Parkway Suite #200 West Des Moines, IA 50266		\$500.00	X
12/12/2017	6058 Check # 5870	Iowa Chiropractic Society Pac 400 E Court Ave Ste 126 Des Moines, IA 50309		\$100.00	X
12/12/2017	6073 Check # 2161	IOWA MEDICAL POLITICAL ACTION COMMITTEE 515 E Locust Street Suite 400 Des Moines, IA 50309		\$500.00	X
12/12/2017	6118 Check # 6255	Iowa Optometric Association 6150 Village View Drive Suite 105 West Des Moines, IA 50266		\$200.00	X
12/12/2017	6096 Check # 1018	Manufactured Housing Political Action Committee #6096 2015 Grand Ave, Ste 140 Des Moines, IA 50312		\$750.00	X
12/12/2017	6323 Check # 4008	Master Builders of Iowa P.A.C. 4100 Westown Parkway West Des Moines, IA 50265		\$500.00	X
12/12/2017	6498 Check # 2834	Wellmark, Inc. PAC or WellPAC 1331 Grand Avenue Station 5W528 Des Moines, IA 50309		\$250.00	X
12/22/2017	6070 Check # 5277	Iowa Lawpac 625 East Court Avenue Des Moines, IA 50309		\$200.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
12/29/2017	Check # 2232	Brownell, Robert D. 2213 N.W. 80th Place Des Moines, IA 50325	None	\$100.00	
12/29/2017	Check # 1088	Hollebrands, John S 1604 45th St Des Moines, IA 50310	None	\$50.00	
12/29/2017	Check # 5357	Kopf, Steven A 4125 73rd Place Urbandale, IA 50322	None	\$50.00	

Total Regular Contributions	\$6,328.28
Total Fundraiser Contributions	\$6,826.77
Grand Total All Contributions	\$13,155.05

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Schedule B: Expenditures

Sch-B

Zaun for Iowa Senate	Status:	Audited
Committee Type: State Senate	Statutory Due Date	1/19/2018
County: NA	Adjusted Due Date	
District: 20	Filed Date	1/19/2018 2:49:55 PM
Committee Code: 1521	Postmark Date	
Political Party: Republican	Amendment Date	6/30/2020 3:27:01 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/3/2017	Check # N/A	Tsys Merchant Solutions 1601 Dodge Street Omaha, NE 68102	Bank Charges	\$17.00
1/6/2017	Check # N/A	Iowa Machine Shed 11151 Hickman Road Urbandale, IA 50322	Meals Reimbursement	\$21.04
Campaign Meeting Chairman Steve Kopf				
1/7/2017	Check # N/A	Apple Store 101 South 74th Street West Des Moines, IA 50266	Office Equipment	\$1,513.68
Laptop & Ipad				
1/9/2017	9161 Check # 1028	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$500.00
1/10/2017	Check # N/A	Integrity Payment Systems 1700 Higgins Road Suite 690 Des Plaines, IL 60018	Bank Charges	\$37.35
1/18/2017	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$32.90
2/2/2017	Check # N/A	Tsys Merchant Solutions 1601 Dodge Street Omaha, NE 68102	Bank Charges	\$17.00
2/6/2017	Check # 1030	Body Politic, LLC 902 Euclid Avenue Des Moines, IA 50313	Consultant Services	\$1,000.00
Consulting				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
2/6/2017	Check # 1029	Johnston Chamber of Commerce PO Box 213 Johnston, IA 50131	Meals Reimbursement	\$45.00
Annual Banquet Dinner				
2/8/2017	Check # N/A	Integrity Payment Systems 1700 Higgins Road Suite 690 Des Plaines, IL 60018	Bank Charges	\$31.10
2/11/2017	9156 Check # 1032	Polk County Republican Central Committee 12441 NW 111th Ave. Granger, IA 50109	Fund-Raiser (Attended)	\$250.00
Chairman's Ball				
3/1/2017	Check # 1033	Hopeful Africa P.O. Box 42304 Urbandale, IA 50323	Charitable Contributions	\$1,000.00
Contribution				
3/2/2017	Check # N/A	Tsys Merchant Solutions 1601 Dodge Street Omaha, NE 68102	Bank Charges	\$17.00
3/8/2017	Check # N/A	Integrity Payment Systems 1700 Higgins Road Suite 690 Des Plaines, IL 60018	Bank Charges	\$31.10
3/9/2017	Check # 1034	Iowa Prayer Breakfast 883 5th Avenue Des Moines, IA 50309	Meals Reimbursement	\$50.00
Meal				
3/10/2017	Check # N/A	Apple Store 101 South 74th Street West Des Moines, IA 50266	Office Supplies	\$83.74
Computer Mouse				
4/3/2017	Check # N/A	Tsys Merchant Solutions 1601 Dodge Street Omaha, NE 68102	Bank Charges	\$17.00
4/10/2017	Check # N/A	Integrity Payment Systems 1700 Higgins Road Suite 690 Des Plaines, IL 60018	Bank Charges	\$31.10
5/1/2017	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$25.00
Parade Fee				
5/2/2017	Check # 1037	Iowa Faith and Freedom Coalition 939 Office Park Road West Des Moines, IA 50265	Meals Reimbursement	\$100.00
Dinner				
5/2/2017	Check # N/A	Tsys Merchant Solutions 1601 Dodge Street Omaha, NE 68102	Bank Charges	\$17.00
5/8/2017	Check # N/A	Integrity Payment Systems 1700 Higgins Road Suite 690 Des Plaines, IL 60018	Bank Charges	\$31.10
6/8/2017	Check # N/A	Integrity Payment Systems 1700 Higgins Road Suite 690 Des Plaines, IL 60018	Bank Charges	\$31.10
6/19/2017	9156 Check # 1038	Polk County Republican Central Committee 12441 NW 111th Ave. Granger, IA 50109	Fund-Raiser (Attended)	\$250.00
Luncheon				
6/27/2017	Check # N/A	Costco Wholesale 7205 Mills Civic Parkway West Des Moines, IA 50266	Parade Candy	\$1,044.19

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/30/2017	Check # 1039	Smith Promotional Adv., Inc. 2867 99th Street Urbandale, IA 50322	Campaign Merchandise	\$440.00
Shirts				
7/4/2017	Check # N/A	Kmart 7501 Hickman Road Urbandale, IA 50322	Office Supplies	\$12.72
Buckets for Parade Candy				
7/6/2017	9156 Check # 1040	Polk County Republican Central Committee 12441 NW 111th Ave. Granger, IA 50109	Other Expenditure	\$1,176.77
Proceeds from the Gov. Ray Golf Fundraiser belonging to the Polk County Republicans Committee were inadvertently put into the Zaun checking account by the Organizer. These funds were paid to the correct committee.				
7/10/2017	Check # N/A	Integrity Payment Systems 1700 Higgins Road Suite 690 Des Plaines, IL 60018	Bank Charges	\$31.10
7/17/2017	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$90.00
Membership				
7/19/2017	Check # 1042	Postmaster 3311 100th Street Urbandale, IA 50323	Postage, Shipping, Delivery	\$147.00
Postage				
7/19/2017	Check # 1043	Urbandale Chamber of Commerce 2830 100th Street Suite 110 Urbandale, IA 50322	Meals Reimbursement	\$25.00
Luncheon				
8/9/2017	Check # N/A	Grimes Chamber & Economic Development 404 SE 2nd Street Suite 200 Grimes, IA 50111	Meals Reimbursement	\$15.00
Luncheon				
8/9/2017	Check # N/A	Walmart 1001 73rd Street Windsor Heights, IA 50312	Office Supplies	\$6.87
Envelopes				
8/10/2017	9156 Check # 1044	Polk County Republican Central Committee 12441 NW 111th Ave. Granger, IA 50109	Political Contribution	\$250.00
Contribution				
8/16/2017	Check # N/A	Urbandale Chamber of Commerce 2830 100th Street Suite 110 Urbandale, IA 50322	Meals Reimbursement	\$25.00
Luncheon				
9/8/2017	Check # N/A	Integrity Payment Systems 1700 Higgins Road Suite 690 Des Plaines, IL 60018	Bank Charges	\$31.84
Refund				
9/14/2017	Check # 1045	Iowans for Life 130 East 3rd Street Suite 101 Des Moines, IA 50309	Fund-Raiser (Attended)	\$200.00
Annual Dinner				
10/11/2017	Check # N/A	Grimes Chamber & Economic Development 404 SE 2nd Street Suite 200 Grimes, IA 50111	Meals Reimbursement	\$15.00
Luncheon				
10/30/2017	Check # 1046	Legislative Services Agency Gift Shop Iowa State Capitol Des Moines, IA 50319	Office Supplies	\$50.00
Note Cards				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/16/2017	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$180.00
Membership Due				
11/16/2017	Check # N/A	District 36 Wine Bar 1375 SW Vintage Parkway Ankeny, IA 50023	Meals Reimbursement	\$34.95
Meeting Polk County Republican Chairman Nick Van Patten				
11/16/2017	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$200.00
Annual Dues				
11/16/2017	Check # 1047	Urbandale Chamber of Commerce 2830 100th Street Suite 110 Urbandale, IA 50322	Meals Reimbursement	\$35.00
Annual Dinner				
11/20/2017	Check # N/A	Panera Bread 5525 Merle Hay Road Johnston, IA 50131	Meals Reimbursement	\$29.51
Jim Stogdill Campaign Volunteer				
12/4/2017	Check # 1050	Postmaster 3311 100th Street Urbandale, IA 50323	Office Supplies	\$76.00
PO Box Annual Fee				
12/4/2017	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$100.00
Membership				
12/6/2017	Check # N/A	HuHot Mongolian Grill 4100 University Ave West Des Moines, IA 50266	Meals Reimbursement	\$30.67
Ryan Keller Campaign Manager				
12/11/2017	Check # N/A	Urban Grill 3651 86th Street Urbandale, IA 50322	Meals Reimbursement	\$38.07
PAC Fundraiser				
12/12/2017	Check # N/A	Wells Fargo Bank, N.A. 666 Walnut Street Des Moines, IA 50309	Bank Charges	\$62.32
Checks				
12/14/2017	Check # N/A	Johnston Chamber of Commerce PO Box 213 Johnston, IA 50131	Meals Reimbursement	\$20.00
Luncheon				
12/14/2017	9156 Check # 1051	Polk County Republican Central Committee 12441 NW 111th Ave. Granger, IA 50109	Fund-Raiser (Attended)	\$500.00
2018 Chairman's Ball				
12/22/2017	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$135.00
Membership Dues				
12/29/2017	Check # N/A	Postmaster 3311 100th Street Urbandale, IA 50323	Postage, Shipping, Delivery	\$147.00

Total Amount	\$10,298.22
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Schedule E: In Kind Contributions

Sch-E

Zaun for Iowa Senate		Status:		Audited	
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Committee Code:	1521	Postmark Date			
Political Party:	Republican	Amendment Date	6/30/2020 3:27:01 PM		

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
12/11/2017 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Fundraiser Food Appetizers and Beverages	\$119.14	X

Total Estimated Fair Market Value	\$119.14
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Schedule H1: Campaign Property

Sch-H1

Zaun for Iowa Senate	Status:	Audited
Committee Type: State Senate	Statutory Due Date	1/19/2018
County: NA	Adjusted Due Date	
District: 20	Filed Date	1/19/2018 2:49:55 PM
Committee Code: 1521	Postmark Date	
Political Party: Republican	Amendment Date	6/30/2020 3:27:01 PM

Date Purchased (Schedule B) or Date Received (Schedule E)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
2/16/2012	Apple iPad 2 MC989LL/A Tablet	\$570.28	\$85.00
10/26/2012	HP Envy Laptop Computer	\$959.99	\$0.00
5/15/2014	2 HP Envy Laptop Computers	\$1,809.51	\$0.00
1/7/2017	Apple 13.3 MacBook Air	\$1,005.94	\$860.00
1/7/2017	IPad Air 2 WI-Fi 128 GB Space Gray	\$507.74	\$248.00

Total Purchase Price **\$4,853.46**

Total Current Value **\$1,193.00**

* If estimated, will show "est." below figure.