

# DR-2 Disclosure Summary Page

# DR-2

|                             |              |                                   |                      |                |
|-----------------------------|--------------|-----------------------------------|----------------------|----------------|
| <b>Zaun for Iowa Senate</b> |              | <b>Status:</b>                    |                      | <b>Audited</b> |
| <b>Committee Type:</b>      | State Senate | <b>Statutory Due Date</b>         | 1/19/2017            |                |
| <b>County:</b>              | NA           | <b>Adjusted Due Date</b>          |                      |                |
| <b>District:</b>            | 20           | <b>Filed Date</b>                 | 1/19/2017 2:09:49 PM |                |
| <b>Committee Code:</b>      | 1521         | <b>Postmark Date</b>              |                      |                |
| <b>Political Party:</b>     | Republican   | <b>Amendment Date</b>             |                      |                |
| <b>Report Date:</b> 2016    |              | <b>Candidate Name:</b> Zaun, Brad |                      |                |

## Treasurer

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

## Chairperson

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

## Statement of Cash On Hand

|                                      |                    |
|--------------------------------------|--------------------|
| Cash On Hand At Start Of Period      | <b>\$9,365.65</b>  |
| Schedule A: Cash Contributions Total | \$2,534.50         |
| Schedule F1: Loans Received Total    | \$0.00             |
| Schedule H2: Campaign Property Sales | \$0.00             |
| Sub-Total                            | <b>\$11,900.15</b> |
| Schedule B: Expenditure Total        | \$5,054.71         |
| Schedule F2: Cash Loan Repayments    | \$0.00             |
| Cash on Hand at End of Period        | <b>\$6,845.44</b>  |

## Additional Assets and Liabilities

|                                      |               |
|--------------------------------------|---------------|
| Loans In Place at Start of Period    | <b>\$0.00</b> |
| Schedule D: Unpaid Bills             | \$0.00        |
| Schedule E: In-Kind Contributions    | \$0.00        |
| Schedule F2: Forgiven Loans          | \$0.00        |
| Schedule F2: Outstanding Loans       | <b>\$0.00</b> |
| Schedule G: Consultant Breakdown     | No            |
| Schedule H1: Campaign Property Value | \$400.00      |

## Schedule A: Contributions

## Sch-A

|                                     |                           |                      |
|-------------------------------------|---------------------------|----------------------|
| <b>Zaun for Iowa Senate</b>         | <b>Status:</b>            | <b>Audited</b>       |
| <b>Committee Type:</b> State Senate | <b>Statutory Due Date</b> | 1/19/2017            |
| <b>County:</b> NA                   | <b>Adjusted Due Date</b>  |                      |
| <b>District:</b> 20                 | <b>Filed Date</b>         | 1/19/2017 2:09:49 PM |
| <b>Committee Code:</b> 1521         | <b>Postmark Date</b>      |                      |
| <b>Political Party:</b> Republican  | <b>Amendment Date</b>     |                      |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                                                             | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-------------------------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 11/02/2016        | Check # 2382           | VanPolen, Doug<br>720 SE Westbranch Drive<br>Waukee, IA 50263                                               | None                      | \$500.00            |             |
| 11/02/2016        | Check # C/C            | Weihs, C.J.<br>8104 Valdez Circle<br>Urbandale, IA 50322                                                    | None                      | \$10.00             |             |
| 11/04/2016        |                        | Unitemized                                                                                                  | None                      | \$74.50             |             |
| 11/07/2016        | Check # C/C            | McKibbin, David<br>432 East Idaho St. #261<br>Kalispell, MT 59901                                           | None                      | \$100.00            |             |
| 11/07/2016        | Check # 3209           | Politte, Scott<br>35153 Bordeaux Circle<br>Waukee, IA 50263                                                 | None                      | \$100.00            |             |
| 11/07/2016        | 8736<br>Check # 2049   | Bulldog Victory PAC<br>PO Box 80<br>Van Meter, IA 50261                                                     |                           | \$500.00            |             |
| 11/07/2016        | 6250<br>Check # 2705   | Iowa Cable PAC<br>3737 Westown Parkway, Suite C<br>West Des Moines, IA 50266                                |                           | \$150.00            |             |
| 11/08/2016        | 8356<br>Check # 3657   | Caesars Entertainment PAC<br>One Caesars Palace Dr<br>Las Vegas, NV 89109                                   |                           | \$500.00            |             |
| 11/21/2016        | Check # 5312           | Long, Larry<br>4075 Hammontree Court<br>Clive, IA 50325                                                     | None                      | \$100.00            |             |
| 12/19/2016        | 6096<br>Check # 2572   | Manufactured Housing Political Action<br>Committee #6096<br>2015 Grand Ave, Ste 140<br>Des Moines, IA 50312 |                           | \$500.00            |             |

|                                       |                   |
|---------------------------------------|-------------------|
| <b>Total Regular Contributions</b>    | <b>\$2,534.50</b> |
| <b>Total Fundraiser Contributions</b> | <b>\$0.00</b>     |
| <b>Grand Total All Contributions</b>  | <b>\$2,534.50</b> |

## Schedule B: Expenditures

## Sch-B

|                             |              |
|-----------------------------|--------------|
| <b>Zaun for Iowa Senate</b> |              |
| <b>Committee Type:</b>      | State Senate |
| <b>County:</b>              | NA           |
| <b>District:</b>            | 20           |
| <b>Committee Code:</b>      | 1521         |
| <b>Political Party:</b>     | Republican   |

|                           |                      |                |
|---------------------------|----------------------|----------------|
| <b>Status:</b>            |                      | <b>Audited</b> |
| <b>Statutory Due Date</b> | 1/19/2017            |                |
| <b>Adjusted Due Date</b>  |                      |                |
| <b>Filed Date</b>         | 1/19/2017 2:09:49 PM |                |
| <b>Postmark Date</b>      |                      |                |
| <b>Amendment Date</b>     |                      |                |

| Expenditure Date | Expenditure Committee | Expenditure Name & Address                                                                           | Purpose                           | Expenditure Amount |
|------------------|-----------------------|------------------------------------------------------------------------------------------------------|-----------------------------------|--------------------|
| 11/2/2016        | Check # N/A           | Innovative Payment Solutions, LLC<br>123 street<br>anywhere, IA 00000                                | Bank Charges                      | \$35.00            |
| 11/2/2016        | Check # N/A           | Tsys Merchant Solutions<br>1601 Dodge Street<br>Omaha, NE 68102                                      | Bank Charges                      | \$17.00            |
| 11/2/2016        | Check # N/A           | Tsys Merchant Solutions<br>1601 Dodge Street<br>Omaha, NE 68102                                      | Bank Charges                      | \$17.00            |
| 11/2/2016        | Check # N/A           | Wells Fargo Bank, N.A.<br>666 Walnut Street<br>Des Moines, IA 50309                                  | Bank Charges                      | \$45.58            |
| 11/3/2016        | Check # 1014          | Urbandale Police Benevolent Association<br>3740 86th Street<br>Urbandale, IA 50322                   | Charitable Contributions          | \$1,000.00         |
| 11/4/2016        | 9161<br>Check # 1015  | Republican Party of Iowa and its<br>Eisenhower Club<br>621 East Ninth Street<br>Des Moines, IA 50309 | Political Contribution            | \$1,000.00         |
| 11/7/2016        | Check # 1016          | Postmaster<br>3311 100th Street<br>Urbandale, IA 50323                                               | Postage,<br>Shipping,<br>Delivery | \$70.00            |
| 11/8/2016        | Check # 1017          | Body Politic, LLC<br>902 Euclid Avenue<br>Des Moines, IA 50313                                       | Consultant Services               | \$500.00           |
| 11/8/2016        | Check # N/A           | Innovative Payment Solutions, LLC<br>123 street<br>anywhere, IA 00000                                | Bank Charges                      | \$36.52            |
| 11/21/2016       | Check # 1018          | Christopher's Restaurant<br>2816 Beaver Avenue<br>Des Moines, IA 50310                               | Meals<br>Reimbursement            | \$1,051.80         |
| Victory Party    |                       |                                                                                                      |                                   |                    |
| 11/21/2016       | Check # 1019          | Costco Wholesale<br>7205 Mills Civic Parkway<br>West Des Moines, IA 50266                            | Office Supplies                   | \$220.00           |
| 12/2/2016        | Check # N/A           | Tsys Merchant Solutions<br>1601 Dodge Street<br>Omaha, NE 68102                                      | Bank Charges                      | \$17.00            |
| 12/5/2016        | Check # 1020          | Iowa Historical Foundation<br>600 East Locust St.<br>Des Moines, IA 50319                            | Meals<br>Reimbursement            | \$200.00           |
| Meal             |                       |                                                                                                      |                                   |                    |
| 12/5/2016        | Check # 1021          | Postmaster<br>3311 100th Street<br>Urbandale, IA 50323                                               | Postage,<br>Shipping,<br>Delivery | \$282.00           |
| 12/8/2016        | Check # N/A           | Innovative Payment Solutions, LLC<br>123 street<br>anywhere, IA 00000                                | Bank Charges                      | \$29.91            |
| 12/19/2016       | Check # 1025          | America's Family Coaches<br>160 S 68th Street Suite 1212<br>West Des Moines, IA 50266                | Meals<br>Reimbursement            | \$100.00           |
| Dinner           |                       |                                                                                                      |                                   |                    |

| Expenditure Date | Expenditure Committee | Expenditure Name & Address                                                          | Purpose                     | Expenditure Amount |
|------------------|-----------------------|-------------------------------------------------------------------------------------|-----------------------------|--------------------|
| 12/19/2016       | Check # 1022          | Christian Printers Inc.<br>1411 21st Street<br>Des Moines, IA 50311                 | Office Supplies             | \$15.90            |
| 12/19/2016       | Check # Unitemized    | Unitemized                                                                          | Miscellaneous or Unitemized | \$127.00           |
| 12/19/2016       | Check # Unitemized    | Unitemized                                                                          | Miscellaneous or Unitemized | \$170.00           |
| 12/19/2016       | Check # Unitemized    | Unitemized                                                                          | Miscellaneous or Unitemized | \$100.00           |
| 12/22/2016       | Check # 1027          | Urbandale Chamber of Commerce<br>2830 100th Street Suite 110<br>Urbandale, IA 50322 | Meals Reimbursement         | \$20.00            |
| Luncheon         |                       |                                                                                     |                             |                    |

|                     |                   |
|---------------------|-------------------|
| <b>Total Amount</b> | <b>\$5,054.71</b> |
|---------------------|-------------------|

Generated On (UTC): 4/14/2023 6:55:49 PM

## Schedule H1: Campaign Property

**Sch-H1**

|                                     |                           |                      |
|-------------------------------------|---------------------------|----------------------|
| <b>Zaun for Iowa Senate</b>         | <b>Status:</b>            | <b>Audited</b>       |
| <b>Committee Type:</b> State Senate | <b>Statutory Due Date</b> | 1/19/2017            |
| <b>County:</b> NA                   | <b>Adjusted Due Date</b>  |                      |
| <b>District:</b> 20                 | <b>Filed Date</b>         | 1/19/2017 2:09:49 PM |
| <b>Committee Code:</b> 1521         | <b>Postmark Date</b>      |                      |
| <b>Political Party:</b> Republican  | <b>Amendment Date</b>     |                      |

| 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                                    | \$100.00                                 |
| 10/26/2012                                                | HP Envy Laptop Computer       | \$959.99                                    | \$100.00                                 |
| 5/15/2014                                                 | 2 HP Envy Laptop Computers    | \$1,809.51                                  | \$200.00                                 |

**Total Purchase Price** **\$3,339.78**

**Total Current Value** **\$400.00**

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