

DR-2 Disclosure Summary Page

DR-2

Jones for Iowa	Status:	Amended
Committee Type: State House	Statutory Due Date	1/19/2017
County: NA	Adjusted Due Date	
District: 2	Filed Date	1/4/2017 8:43:25 AM
Committee Code: 1964	Postmark Date	
Political Party: Republican	Amendment Date	5/29/2026 8:47:11 AM
Report Date: 2016	Candidate Name: Jones, Megan L	

Treasurer

Last Name: Reit	First Name: Loren	MI:
Address: 2507 W 13th St		
City: Spencer	State: IA	Zip Code: 51301
E-Mail: ldreit@smunet.net	Phone: (712) 262-8362	

Chairperson

Last Name: Jones	First Name: Will	MI:
Address: 4470 HWY 71		
City: Sioux Rapids	State: IA	Zip Code: 50585
E-Mail: williowa@gmail.com	Phone: (515) 230-6040	

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$5,849.22
Schedule A: Cash Contributions Total	\$1,100.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$6,949.22
Schedule B: Expenditure Total	\$3,889.27
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$3,059.95

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$516.35
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 A: Contributions**Sch-A**

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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
11/04/2016	8720 Check # 6388	Anthem, Inc. Political Action Committee (Anthem PAC) 1001 Pennsylvania Avenue, NW Suite 710 Washington, DC 20004		\$100.00	
11/21/2016	9736 Check # 5429	Iowans For A Skilled Workforce 855 E. Court Ave Des Moines, IA 50309		\$250.00	
12/22/2016	8073 Check # 5199	Waste Management, Inc. Employees' Better Govt Fund 701 Pennsylvania Ave, NW Suite 590 Washington, DC 20004		\$750.00	

Total Regular Contributions	\$1,100.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,100.00

Schedule B: Expenditures

Sch-B

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Political Party: Republican	Amendment Date	5/29/2026 8:47:11 AM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/11/2016	Check # 1230	Palo Alto County Publications, LLC PO Box 47 West Bend, IA 50597	Advertising	\$266.03
Newspaper Thank You Ad				
12/20/2016	Check # 1257	Campbell, Brian 301 Harrison Street Emmetsburg, IA 50536	Consultant Services	\$250.00
12/20/2016	Check # 1251	Jones, Megan 4470 HWY 71 Sioux Rapids, IA 50585	Advertising	\$227.80
Newspaper Thank You Ad - LNS				
12/20/2016	Check # 1252	Jones, Megan 4470 HWY 71 Sioux Rapids, IA 50585	Advertising	\$75.00
Reimbursement for design charge with Redwave				
12/20/2016	Check # 1254	Emmetsburg Publishing Company 1122 Broadway, Suite B Emmetsburg, IA 50536	Advertising	\$478.20
Newspaper Thank You Ad				
12/20/2016	9161 Check # 1256	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$2,000.00
12/20/2016	Check # 1253	Spencer Daily Reporter PO Box 197 Spencer, IA 51301	Advertising	\$432.40
Newspaper Thank You Ad				
12/20/2016	Check # 1255	The Press, Inc. PO Box 456 Ocheyedan, IA 51354	Advertising	\$85.84
Newspaper Thank You Ad				
12/22/2016	Check # 1259	Dickinson County News PO Box AE Spirit Lake, IA 51360	Other Expenditure	\$44.00
Newspaper				
12/22/2016	Check # 1258	Emmetsburg Chamber 1121 Broadway Street Emmetsburg, IA 50536	Other Expenditure	\$30.00
Chamber dues				

Total Amount	\$3,889.27
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Schedule D: Debts

Sch-D

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Political Party: Republican	Amendment Date	5/29/2026 8:47:11 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*
10/14/2014	Jones, Megan L 4470 Highway 71 Sioux Rapids IA 50585	Mileage Modified on 5/28/2026 due to changes in a previous filing period.	\$398.65
12/31/2014	Jones, Megan L 4470 Highway 71 Sioux Rapids IA 50585	Printing & Reproduction Billed and paid after end of reporting period for printing received during reporting period.	\$117.70

Total Balance Owed at Close of Reporting Period	\$516.35
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