

DR-2 Disclosure Summary Page

DR-2

Iowans for Taylor		Status: Amended	
Committee Type:	State House	Statutory Due Date	1/19/2018
County:	Dallas	Adjusted Due Date	
District:	44	Filed Date	1/19/2018 2:55:39 PM
Committee Code:	1968	Postmark Date	
Political Party:	Republican	Amendment Date	5/8/2019 2:36:21 PM
Report Date: 2017		Candidate Name: Taylor, Robert W	

Treasurer

Last Name: Vande Krol		First Name: Dwayne		MI:
Address: PO Box 337				
City: Waukee	State: IA	Zip Code: 50263	Phone: (515) 360-8497	
E-Mail: dvandekrol@gmail.com				

Chairperson

Last Name: Airhart		First Name: Chad		MI:
Address: 854 SE Mulberry Lane				
City: Waukee	State: IA	Zip Code: 50263	Phone: (515) 707-2160	
E-Mail: chadairhart@gmail.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$17,109.22
Schedule A: Cash Contributions Total	\$8,078.62
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$25,187.84
Schedule B: Expenditure Total	\$10,992.71
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$14,195.13

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 A: Contributions

Sch-A

Iowans for Taylor		Status:		Amended	
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Committee Code:	1968	Postmark Date			
Political Party:	Republican	Amendment Date	5/8/2019 2:36:21 PM		

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/06/2017	6056 Check # 4605	Bankers Unite in Legislative Decisions AKA: BUILD 8901 Northpark Drive Johnston, IA 50131		\$1,000.00	
01/06/2017	6078 Check # 1120	Iowa Physical Therapy PAC 400 E Court Ave Ste 126 Des Moines, IA 50309		\$150.00	
08/17/2017	8473 Check # 3553	Black Hills Corporation PAC Black Hills Energy 7001 Mt. Rushmore Road Rapid City, IA 57702		\$300.00	
08/17/2017	9764 Check # 1324	Delta Dental of Iowa PAC 5729 NW 3rd Ct Des Moines, IA 50313		\$250.00	
12/29/2017	Check # 1373	Burggraff, Michael and Sarah Zi 2752 N.W. 157th St. Clive, IA 50325	None	\$100.00	
12/29/2017	Check # 266	Tabor, Noah J. Jensen 1606 N.W. College Ave. Ankeny, IA 50023	None	\$50.00	
12/29/2017	6004 Check # 5820	Associated General Contractors of Iowa PAC 701 E. Court Ave. Des Moines, IA 50309		\$1,000.00	
12/29/2017	6475 Check # 3018	Casey's PAC 729 Brook Haven Dr Ankeny, IA 50021		\$500.00	
12/29/2017	6021 Check # 3836	Credit Union PAC 7745 Office Plaza Dr N, Ste 170 West Des Moines, IA 50266		\$500.00	
12/29/2017	6027 Check # 3447	Deere & Company PAC - Iowa (Deere PAC-Iowa) One John Deere Place Moline, IL 61265		\$500.00	
12/29/2017	9764 Check # 1334	Delta Dental of Iowa PAC 5729 NW 3rd Ct Des Moines, IA 50313		\$200.00	
12/29/2017	6063 Check # 3261	Iowa Dental Political Action Committee 666 Grand Avenue Suite 901 Des Moines, IA 50309		\$1,000.00	
12/29/2017	6078 Check # 1160	Iowa Physical Therapy PAC 400 E Court Ave Ste 126 Des Moines, IA 50309		\$150.00	
12/29/2017	6488 Check # 3210	Iowa Providers PAC 7025 Hickman Road, Suite 5 Urbandale, IA 50322		\$500.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
12/29/2017	9736 Check # 5639	Iowans For A Skilled Workforce 855 E. Court Ave Des Moines, IA 50309		\$250.00	
12/29/2017	6323 Check # 3952	Master Builders of Iowa P.A.C. 4100 Westown Parkway West Des Moines, IA 50265		\$500.00	
12/29/2017	8357 Check # 1548	Microsoft Corporation PAC 805 15th Street, NW Suite 300 Washington, DC 20005		\$250.00	
12/29/2017	6272 Check # 6004	State Police Officers Council- PAC Fund 4782 Butterfield Road Cedar Falls, IA 50613		\$100.00	
12/29/2017	8073 Check # 5335	Waste Management, Inc. Employees' Better Govt Fund 701 Pennsylvania Ave. NW Suite 590 Washington, DC 20004		\$500.00	
12/30/2017	8720 Check # 6849	Anthem, Inc. Political Action Committee (Anthem PAC) 805 15th Street, NW Suite 300 Washington, DC 20005		\$250.00	
12/31/2017	Check # EFT	Syferd, Tom & Cathy 4885 Windsor Circle Pleasant Hill, IA 50327	None	\$28.62	

Contribution of amount equal to reimbursement check related to October 2016 fundraiser.

Total Regular Contributions	\$8,078.62
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$8,078.62

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Schedule B: Expenditures

Sch-B

Iowans for Taylor	Status:	Amended
Committee Type: State House	Statutory Due Date	1/19/2018
County: Dallas	Adjusted Due Date	
District: 44	Filed Date	1/19/2018 2:55:39 PM
Committee Code: 1968	Postmark Date	
Political Party: Republican	Amendment Date	5/8/2019 2:36:21 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/31/2017	Check # EFT	Freedom Financial Bank 1255 Jordan Creek Pkwy West Des Moines, IA 50266	Bank Charges	\$3.17
Security fee and sales tax				
2/8/2017	Check # 5117	Business Letter, Inc. 7705 University Blvd. Clive, IA 50325	Printing & Reproduction	\$129.43
Posters				
2/28/2017	Check # EFT	Freedom Financial Bank 1255 Jordan Creek Pkwy West Des Moines, IA 50266	Bank Charges	\$2.82
Security fee and sales tax				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
3/31/2017	Check # EFT	Freedom Financial Bank 1255 Jordan Creek Pkwy West Des Moines, IA 50266	Bank Charges	\$3.11
Security fee and sales tax				
4/28/2017	Check # EFT	Freedom Financial Bank 1255 Jordan Creek Pkwy West Des Moines, IA 50266	Bank Charges	\$2.81
Security fee and sales tax				
5/31/2017	Check # EFT	Freedom Financial Bank 1255 Jordan Creek Pkwy West Des Moines, IA 50266	Bank Charges	\$3.31
Security fee and sales tax				
6/30/2017	Check # EFT	Freedom Financial Bank 1255 Jordan Creek Pkwy West Des Moines, IA 50266	Bank Charges	\$3.00
Security fee and sales tax				
7/24/2017	Check # 19470	Taylor, Rob & Christi 495 77th Place West Des Moines, IA 50266	Meals Reimbursement	\$68.07
Reimbursement for meals while at Council of State Governments, American Legislative Exchange Council, and American Medical Group meetings.				
7/24/2017	Check # 19470	Taylor, Rob & Christi 495 77th Place West Des Moines, IA 50266	Office Holder Expenses	\$1,250.00
Reimbursement for registration for Council of State Governments, American Legislative Exchange Council, and American Medical Group meetings.				
7/24/2017	Check # 19471	Taylor, Rob & Christi 495 77th Place West Des Moines, IA 50266	Campaign Signs	\$1,050.00
Rental of garage for 7 months for storage of campaign signs and materials.				
7/24/2017	Check # 19470	Taylor, Rob & Christi 495 77th Place West Des Moines, IA 50266	Travel	\$1,352.67
Reimbursement for travel to Council of State Governments, American Legislative Exchange Council, and American Medical Group meetings.				
7/24/2017	Check # 5120	Farmboy 2934 132nd Ct Urbandale, IA 50323-2113	Web Fees	\$990.00
Site hosting and server maintenance fees.				
7/31/2017	Check # EFT	Freedom Financial Bank 1255 Jordan Creek Pkwy West Des Moines, IA 50266	Bank Charges	\$2.89
Security fee and sales tax				
8/31/2017	Check # EFT	Freedom Financial Bank 1255 Jordan Creek Pkwy West Des Moines, IA 50266	Bank Charges	\$2.34
Security fee and sales tax				
9/29/2017	Check # EFT	Freedom Financial Bank 1255 Jordan Creek Pkwy West Des Moines, IA 50266	Bank Charges	\$2.24
Security fee and sales tax				
10/13/2017	9161 Check # 19552	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$1,000.00
10/13/2017	Check # 19551	Trailhead International Builders P.O. Box 1474 Ankeny, IA 50021	Fund-Raiser (Attended)	\$2,000.00
Tickets for George W. Bush event				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/31/2017	Check # EFT	Freedom Financial Bank 1255 Jordan Creek Pkwy West Des Moines, IA 50266	Bank Charges	\$2.15
Security fee and sales tax				
11/30/2017	Check # EFT	Freedom Financial Bank 1255 Jordan Creek Pkwy West Des Moines, IA 50266	Bank Charges	\$1.81
Security fee and sales tax				
12/12/2017	Check # 19581	Taylor, Rob & Christi 495 77th Place West Des Moines, IA 50266	Travel	\$1,954.86
Reimbursement for travel to Council of State Governments meetings in Toronto and Las Vegas.				
12/12/2017	Check # 19581	Taylor, Rob & Christi 495 77th Place West Des Moines, IA 50266	Meals Reimbursement	\$166.46
Reimbursement for meals while attending Council of State Governments meetings in Toronto and Las Vegas.				
12/28/2017	9161 Check # 19594	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Fund-Raiser (Attended)	\$1,000.00
Table sponsor for breakfast				
12/29/2017	Check # EFT	Freedom Financial Bank 1255 Jordan Creek Pkwy West Des Moines, IA 50266	Bank Charges	\$1.57
Security fee and sales tax				
Total Amount				\$10,992.71