

DR-2 Disclosure Summary Page

DR-2

Citizens for Sexton		Status:		Amended
Committee Type:	State House	Statutory Due Date	5/19/2018	
County:	NA	Adjusted Due Date	5/21/2018	
District:	10	Filed Date	5/15/2018 9:51:04 AM	
Committee Code:	2155	Postmark Date		
Political Party:	Republican	Amendment Date	7/12/2019 1:02:35 PM	
Report Date: 2018		Candidate Name: Sexton, Mike V		

Treasurer

Last Name: Heschke		First Name: Larry		MI:
Address: 2203 Ogden Av.				
City: Rockwell City	State: IA	Zip Code: 50579	Phone: (712) 297-5530	
E-Mail: larry@twinlakesenvio.com				

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$12,557.25
Schedule A: Cash Contributions Total	\$6,820.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$19,377.25
Schedule B: Expenditure Total	\$6,734.30
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$12,642.95

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$214.13
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

Citizens for Sexton	
Committee Type:	State House
County:	NA
District:	10
Committee Code:	2155
Political Party:	Republican

Status:		Amended
Statutory Due Date	5/19/2018	
Adjusted Due Date	5/21/2018	
Filed Date	5/15/2018 9:51:04 AM	
Postmark Date		
Amendment Date	7/12/2019 1:02:35 PM	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/04/2018	Check # 8887	Gourley, Kathy & George 3156 Briggs Woods Rd Stanhope, IA 50246	None	\$100.00	X
01/07/2018	Check # 1212	Claussen, Trent 5156 380th Street Archer, IA 51231	None	\$50.00	X
01/07/2018		Coffelt, Robert & Rebecca 4460 246th St Ames, IA 50014	None	\$100.00	X
01/07/2018	Check # 4954	Harklau, Bret & Debra P.O. Box 603 Humbolt, IA 50548	None	\$100.00	X
01/07/2018	Check # 7020	Hora, Gregory & Elizabeth 1730 River Forest Dr Fort Dodge, IA 50501	None	\$100.00	X
01/18/2018	Check # 6019	Olson, Norman 1926 130th Street Boone, IA 50519-8526	None	\$50.00	X
04/02/2018	Check # 7124	Buckley, Robert & Marlene 4100 Oak Forest Dr Des Moines, IA 50312	Cousin	\$250.00	X
04/20/2018	Check # 1990	Schleisman, Mike 112 W Main St Lake City, IA 51449	None	\$250.00	
05/02/2018	Check # 4280	Bates, Curtis & Dotty 1959 Hwy 85 Deep River, IA 52222	None	\$20.00	
05/03/2018	Check # 1065	Engbers, Bryce & Kathy 1997-70 Hwy T38 S. Grinnel, IA 50112	None	\$100.00	
05/03/2018	Check # 8380	Fehr, Karl & Denise 308 210th St Whittemore, IA 50598	None	\$100.00	
05/03/2018	Check # 5715	Hamann, Darwin & Sharon 2308 Safford Ave Correctionville, IA 51016	None	\$50.00	
05/03/2018	Check # 11243	Hicks, Travis & Michelle 3442 Zearing Ave farnhamville, IA 50538	None	\$50.00	
05/04/2018	Check # 5728	Abels, Ronald or Linda 45032 70th Avenue Thompson, IA 50478	None	\$100.00	
05/04/2018	Check # 1014	Albright, J Alan & Lisa 1424 240th St Lytton, IA 50561	None	\$150.00	
05/04/2018	Check # 1318	Cooper, Robert 375 Parsons Rd Pleasanton, TX 78064	None	\$50.00	
05/04/2018	Check # 4464	Fisher, Steven 1462 X Ave Grand Junction, IA 50107	None	\$100.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/04/2018	Check # 208	Lenz, Ray 204 E Pleasant Ridge Rd Carroll, IA 51401	None	\$150.00	X
05/04/2018	Check # 3566	Rowe, Nicholas & Tara 71469 US Hwy 71 Jackson, MN 56143	None	\$250.00	
05/05/2018	Check # 6103	Block, Robert & Sara 1788 355th St Lake City, IA 51449	None	\$300.00	
05/05/2018	Check # 5269	Hougland, Steve & Linda 3791 Ubben Ave Story City, IA 50248	None	\$100.00	
05/05/2018	Check # 1063	Bergan Pork, LLC 29782 dove Ave. Elkader, IA 52043	None	\$100.00	
05/05/2018	Check # 3048	Cronin Brothers - Dan or Steve 38557 180th Street Le Mars, IA 51031	None	\$250.00	
05/07/2018	Check # 3022	Andersen, John 5236 Thackeray Drive Ames, IA 50014	None	\$100.00	
05/07/2018	Check # 1588	Black, Dean 2275 Zearing Avr Somers, IA 50586	None	\$250.00	
05/07/2018	Check # 4555	Block, Nick & Linn 3034 Inwood Ave Rockwell City, IA 50579	None	\$300.00	
05/07/2018	Check # 2521	Douglas, Monty 1096 Utah Avenue Lenox, IA 50851	None	\$50.00	
05/07/2018	Check # 1802	Gourley, Gerald & Terry 2970 Inkipaduta Ave Webster City, IA 50595	None	\$100.00	
05/07/2018	Check # 2669	Nederhoff, George & Dixie 3212 210th St Sumner, IA 50674	None	\$100.00	
05/07/2018	Check # 2291	Olson, Thomas & Julie 1721 130th St Bode, IA 50519	None	\$250.00	
05/07/2018	Check # 25531	Pattison, G Lee & Sara 22127 Hwy 52 Garnavillo, IA 52049	None	\$250.00	
05/07/2018	Check # 9170	Safley, Thomas & Lorna 1655 305th St Jefferson, IA 50129	None	\$50.00	
05/07/2018	Check # 2032	Samuelson, John and Marsha 3337 Kansas Avenue Gowrie, IA 50543	None	\$100.00	
05/07/2018	Check # 4279	K & E Jennett Living Trust 2317 Winchester Avr Bedford, IA 50833	None	\$100.00	
05/08/2018	Check # 7843	Corey, Jerry & Carolyn 1530 280th St Lytton, IA 50561	None	\$100.00	
05/09/2018	Check # 3394	Dunphy, Todd 1645 185th Street Creston, HI 50801	None	\$50.00	
05/09/2018	Check # 2641	Meyer, Larry or Madonna 12519 Robin Avenue Glidden, IA 51443	None	\$50.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/09/2018	Check # 2008	Mickelson, Dave 2965 Nelson Ave Lehigh, IA 50557	None	\$50.00	
05/09/2018	Check # 6247	Petersen, Dan & Shirley 3289 150th St Muscatine, IA 52761	None	\$50.00	
05/09/2018	Check # 10321	Quiring, Dale & Sheryl 3081 380th St Lohville, IA 51453	None	\$100.00	
05/09/2018	Check # 2868	Schon, Joey & Monica 33356 270th St Coon Rapids, IA 50058	None	\$100.00	
05/10/2018	Check # 1023	Hanson, Brady & Catherine 34506 Co Hwy E 34 Castana, IA 51010	None	\$250.00	
05/10/2018	Check # 5547	Johnson, Brent & Luann 1811 Ralston Ave Manson, IA 50563	None	\$500.00	
05/10/2018	Check # 2060	Laabs, Gary & Diane 15441 Bayside Ave Clear Lake, IA 50428	None	\$50.00	
05/10/2018	Check # 010445	Lenz, Scott & Jodi 13095 Olympic Ave Carroll, IA 51401	None	\$500.00	
05/10/2018	Check # 16535	McBride, Rick & Marlene 4829 310th St Danbury, IA 51019	None	\$150.00	
05/10/2018	Check # 3047	Riblet, Larry 2971 York Avenue Somers, IA 50586	None	\$100.00	
05/10/2018	Check # 1048	Wuebker Pork LLC - Loren Wuebker 2534 Ogden Avenue Rockwell City, IA 50579	None	\$250.00	

Total Regular Contributions	\$5,920.00
Total Fundraiser Contributions	\$900.00
Grand Total All Contributions	\$6,820.00

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Schedule B: Expenditures

Sch-B

Citizens for Sexton	Status:	Amended
Committee Type: State House	Statutory Due Date	5/19/2018
County: NA	Adjusted Due Date	5/21/2018
District: 10	Filed Date	5/15/2018 9:51:04 AM
Committee Code: 2155	Postmark Date	
Political Party: Republican	Amendment Date	7/12/2019 1:02:35 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/4/2018	Check # 1036	Tall Corn Property, LLC 2203 Ogden Ave Rockwell City, IA 50579	HQ Expenses	\$400.00
January Rent				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/31/2018	Check # 1037	Tall Corn Property, LLC 2203 Ogden Ave Rockwell City, IA 50579	HQ Expenses	\$400.00
February Rent				
2/27/2018	Check # 1038	Tall Corn Property, LLC 2203 Ogden Ave Rockwell City, IA 50579	HQ Expenses	\$400.00
March Rent				
3/9/2018	Check # 1040	Laurens Sun P O Box 128 Pocahontas, IA 50574	Other Expenditure	\$30.00
Newspaper Subscription				
3/9/2018	Check # 1039	Pocahontas Record Democrat P O Box 128 Pocahontas, IA 50574	Other Expenditure	\$32.50
Newspaper Subscription				
3/16/2018	Check # 1041	Sexton, Rebecca 2202 Ogden Ave Rockwell City, IA 50579	Campaign Merchandise	\$17.98
Repay Becky Sexton for Party Productions purchase. Necklaces for parades.				
3/21/2018	Check # 1042	Gulbranson, Kenzie 2202 Ogden Avenue Rockwell City, IA 50579	Campaign Merchandise	\$63.57
Repayment - Parade Merchandise				
3/27/2018	Check # 1043	Tall Corn Property, LLC 2203 Ogden Ave Rockwell City, IA 50579	HQ Expenses	\$400.00
April Rent				
4/2/2018	Check # 1044	Greater Fort Dodge Growth Alliance 24 North 9th Street, Suite A Fort Dodge, IA 50501	Advertising	\$25.00
Ad				
4/6/2018	Check # 1045	Jifi Print 2200 Central Avenue Fort Dodge, IA 50501	Printing & Reproduction	\$624.61
Envelopes - 2500 Self Seal 2500 Return				
4/20/2018	Check # 1046	US Post Office 520 4th Street Rockwell City, IA 50579	Postage, Shipping, Delivery	\$400.00
8 Rolls of Stamps				
4/24/2018	Check # 1047	Greater Fort Dodge Growth Alliance 24 North 9th Street, Suite A Fort Dodge, IA 50501	Advertising	\$25.00
Ad				
4/26/2018	Check # 1048	Tall Corn Property, LLC 2203 Ogden Ave Rockwell City, IA 50579	HQ Expenses	\$400.00
May Rent				
4/26/2018	Check # 1049	US Post Office 520 4th Street Rockwell City, IA 50579	Postage, Shipping, Delivery	\$200.00
4 Rolls Stamps				
5/1/2018	Check # 1051	US Post Office 520 4th Street Rockwell City, IA 50579	Postage, Shipping, Delivery	\$200.00
4 Rolls of Stamps				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/1/2018	Check # 1050	Victory Enterprises 5200 30th Street SW Davenport, IA 52802	Advertising	\$745.50
5000 Palm Cards				
5/7/2018	Check # 1053	Betz, Samantha 1209 NE 49th Street Ankeny, IA 50023	Other Expenditure	\$150.00
Clerk - payment for work after end of extended session.				
5/7/2018	Check # 1052	Walters, Patty 738 Lake St. Rockwell City, IA 50579	Other Expenditure	\$784.00
Stuffing and mailing campaign letters				
5/7/2018	Check # 1054	Jifi Print 2200 Central Avenue Fort Dodge, IA 50501	Printing & Reproduction	\$836.14
Printing envelopes ect. for campaign mailings.				
5/8/2018	Check # 1055	US Post Office 520 4th Street Rockwell City, IA 50579	Postage, Shipping, Delivery	\$600.00
12 Rolls Stamps				

Total Amount	\$6,734.30
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Schedule E: In Kind Contributions

Sch-E

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County:	NA	Adjusted Due Date	5/21/2018		
District:	10	Filed Date	5/15/2018 9:51:04 AM		
Committee Code:	2155	Postmark Date			
Political Party:	Republican	Amendment Date	7/12/2019 1:02:35 PM		

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
1/4/2018	Coleman, Dean 1674 230th Street Humbolt, IA 50548	None	Fundraiser Food 1/2 of Shrimp Ring and Cheesecake Dessert	\$29.13	X
1/4/2018	Coleman, Dean 1674 230th Street Humbolt, IA 50548	None	Fund-Raiser (Holding) 1/2 of Building Rental	\$62.50	X
1/4/2018	Reimers, Bruce 2206 W River Drive Humbolt, IA 50548	None	Fundraiser Food Meat & Cheese Tray (one half of total value)	\$22.50	X
4/13/2018	Irwin, Ed 2532 330th St Rockwell City, IA 50579	None	Postage, Shipping, Delivery 2 Rolls of Stamps	\$100.00	

Total Estimated Fair Market Value	\$214.13
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