

DR-2 Disclosure Summary Page

DR-2

Johnson for Iowa		Status:		Audited
Committee Type:	State Senate	Statutory Due Date	11/4/2016	
County:	Buchanan	Adjusted Due Date		
District:	32	Filed Date	11/3/2016 8:56:46 PM	
Committee Code:	2159	Postmark Date		
Political Party:	Republican	Amendment Date		
Report Date: 2016		Candidate Name: Johnson, Craig P		

Treasurer

Last Name: Johnson		First Name: Susan		MI:
Address: 413 13th Avenue NE				
City: Independence	State: IA	Zip Code: 50644	Phone: (319) 334-2413	
E-Mail: cshjohnson@indytel.com				

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$139.82
Schedule A: Cash Contributions Total	\$9,525.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$9,664.82
Schedule B: Expenditure Total	\$8,215.39
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,449.43

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$264,916.26
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

Johnson for Iowa	Status:	Audited
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County: Buchanan	Adjusted Due Date	
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Committee Code: 2159	Postmark Date	
Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/15/2016	9792 Check # 2523	Iowa First Foundation PAC 201 E Main St Lake Mills, IA 50450		\$750.00	X
10/15/2016	8431 Check # 11842	Koch Industries, Inc PAC 4111 East 37th Street North Wichita, KS 67220		\$2,500.00	X
10/18/2016	Check # 1564	Whalen, Mike 2140 St. Andrews Circle Bettendorf, IA 52722	None	\$2,500.00	X
10/20/2016	Check # 1050	Neumann, Vicky 507 16th Avenue NE Independence, IA 50644	None	\$100.00	X
10/20/2016	6056 Check # 4584	Bankers Unite in Legislative Decisions AKA: BUILD 8901 Northpark Drive Johnston, IA 50131		\$2,500.00	X
10/23/2016	Check # 11622	Christensen, Merry 402 4th Avenue SW Independence, IA 50644	None	\$50.00	X
10/24/2016	Check # 2058	Denner, Keith 917 57th Place West Des Moines, IA 50266	None	\$500.00	X
10/26/2016	Check # Cash	Lynch, David 2275 Iowa Avenue Independence, IA 50644	None	\$100.00	X
10/29/2016	Check # 6011	Garrett, Julian 19978 115th Avenue Indianola, IA 50125	None	\$500.00	X
11/01/2016	Check # 7679	Johnson, Craig P 413 13th Avenue NE Independence, IA 50644	None	\$25.00	

Total Regular Contributions	\$25.00
Total Fundraiser Contributions	\$9,500.00
Grand Total All Contributions	\$9,525.00

Schedule B: Expenditures

Sch-B

Johnson for Iowa	
Committee Type:	State Senate
County:	Buchanan
District:	32
Committee Code:	2159
Political Party:	Republican

Status:		Audited
Statutory Due Date	11/4/2016	
Adjusted Due Date		
Filed Date	11/3/2016 8:56:46 PM	
Postmark Date		
Amendment Date		

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/30/2016	9161 Check # 1086	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$7,000.00
Political Contribution				
10/30/2016	Check # 1085	Victory Enterprises 5200 30th Street SW Davenport, IA 52802	Advertising	\$814.59
Invoice #22866 Independence Bulletin Journal Newspaper Buy 10/29/2016				
10/30/2016	Check # 1085	Victory Enterprises 5200 30th Street SW Davenport, IA 52802	Advertising	\$100.00
Invoice 22886 Newspaper Ad Creation				
11/1/2016	Check # 1087	Johnson, Craig P 413 13th Avenue NE Independence, IA 50644	Mileage	\$197.50
395 miles at \$0.500 from 10/15 - 11/1/2016				
11/1/2016	Check # 1087	Johnson, Craig P 413 13th Avenue NE Independence, IA 50644	Meals Reimbursement	\$42.23
Debt Paid (Charged Personal Visa) 7/25/2016 Dinner Davenport Campaign Shoot				
11/1/2016	Check # 1087	Johnson, Craig P 413 13th Avenue NE Independence, IA 50644	Meals Reimbursement	\$25.46
Debt Paid (Charged Personal Visa) 10/14/2016 Dairy Kone Dinner (Door Knocking Jesup)				
11/1/2016	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$3.94
Debt Paid (Cash) 10/29/2016 Kwik Star Water \$.99 11 Copies Walk Maps \$2.75 Tax \$.20				
11/1/2016	Check # 1087	Johnson, Craig P 413 13th Avenue NE Independence, IA 50644	Meals Reimbursement	\$15.62
Debt Paid (Charge Personal Visa) 10/29/2016 Subway Lunch (Door Knocking Waverly)				
11/1/2016	Check # 1087	Johnson, Craig P 413 13th Avenue NE Independence, IA 50644	Meals Reimbursement	\$16.05

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Debt Paid (Charged Personal Visa)				
10/15/2016				
Subway				
Lunch (Door Knocking Oelwein)				

Total Amount	\$8,215.39
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Schedule E: In Kind Contributions

Sch-E

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Committee Code: 2159	Postmark Date	
Political Party: Republican	Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
10/20/2016 Comm # 9161	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309		Advertising Direct Mail	\$7,205.44	
10/20/2016 Comm # 9161	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309		Advertising Direct Mail	\$3,306.92	
10/21/2016 Comm # 6218	National Federation of Independent Business Iowa SAFE Trust 555 12th St NW Suite 1001 Washington, DC 20004		Miscellaneous or Unitemized Voter Guides to NFIB members in support of campaign.	\$16.30	
10/21/2016 Comm # 9161	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309		Advertising TV Buy	\$59,560.00	
10/21/2016 Comm # 9161	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309		Advertising Digital	\$8,500.00	
10/25/2016 Comm # 9161	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309		Advertising Direct Mail	\$6,623.49	
10/25/2016 Comm # 9161	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309		Advertising TV Buy	\$10,105.00	
10/25/2016 Comm # 9161	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309		Advertising TV Buy	\$62,805.00	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
10/26/2016 Comm # 9161	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309		Advertising TV Buy	\$7,000.00	
10/26/2016 Comm # 9161	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309		Advertising Direct Mail	\$2,112.62	
10/26/2016 Comm # 9161	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309		Advertising Direct Mail	\$2,112.62	
10/26/2016 Comm # 9161	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309		Advertising Radio Buy	\$8,019.00	
10/27/2016 Comm # 9161	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309		Advertising TV Buy	\$15,000.00	
10/28/2016 Comm # 9161	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309		Advertising TV Production	\$3,250.00	
10/30/2016 Comm # 9161	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309		Advertising TV Buy	\$49,655.00	
10/30/2016 Comm # 9161	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309		Advertising Direct Mail	\$5,254.70	
10/30/2016 Comm # 9161	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309		Advertising Radio Production	\$400.00	
10/31/2016 Comm # 9161	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309		Advertising Direct Mail	\$1,982.77	
10/31/2016 Comm # 9161	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309		Advertising Direct Mail	\$3,371.51	
10/31/2016 Comm # 9161	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309		Advertising TV Buy	\$6,370.00	
10/31/2016 Comm # 9161	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309		Advertising Direct Mail	\$2,265.89	

Total Estimated Fair Market Value	\$264,916.26
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