

DR-2 Disclosure Summary Page

DR-2

Johnson for Iowa		Status:		Audited
Committee Type:	State Senate	Statutory Due Date	1/19/2020	
County:	Buchanan	Adjusted Due Date	1/21/2020	
District:	32	Filed Date	1/15/2020 6:41:42 PM	
Committee Code:	2159	Postmark Date		
Political Party:	Republican	Amendment Date	12/14/2020 4:11:59 PM	
Report Date: 2019		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	\$780.00
Schedule A: Cash Contributions Total	\$18,900.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$19,680.00
Schedule B: Expenditure Total	\$1,448.15
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$18,231.85

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$21.37
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

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

Status:		Audited
Statutory Due Date	1/19/2020	
Adjusted Due Date	1/21/2020	
Filed Date	1/15/2020 6:41:42 PM	
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Amendment Date	12/14/2020 4:11:59 PM	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/30/2019	Check # 2597	Iowa Pharmacy PAC 8515 Douglas Ave, Ste.16 Urbandale, IA 50322		\$250.00	X
08/23/2019	Check # 4383	Bagelmann, Mary Jo 1410 Cedar River Drive Waverly, IA 50677	None	\$250.00	X
08/23/2019	Check # 14146	Bagge, Mischelle 2029 170h Street Independence, IA 50644	None	\$50.00	X
08/23/2019	Check # 2099	Burrack, Tim 8405 80th St Arlington, IA 50606	None	\$100.00	X
08/23/2019	Check # 3180	Nielsen, Mark 515 Upper Terrace Drive Independence, IA 50644	None	\$100.00	X
08/23/2019	Check # 2298	Thompson, Dorothy 834 Prospect Street P.O. Box 492 Jesup, IA 50648-0492	None	\$500.00	X
08/23/2019	Check # 2778	Torgerson, Mark 705 Juniper Drive Independence, IA 50644	None	\$75.00	X
08/24/2019	Check # 4610	Conrad, Ronald 609 7th Avenue SW Independence, IA 50644	None	\$50.00	X
08/24/2019	Check # 6977	De Haven, Charlotte 805 7th Street SE Oelwein, IA 50662	None	\$50.00	X
08/24/2019	Check # 16510	Hofmeyer, Janet 1319 Oak Street Oelwein, IA 50662	None	\$100.00	X
08/24/2019	Check # 7545	Weber, Dorothy 2321 Jamestown Ave S.W. Independence, IA 50644	None	\$100.00	X
08/25/2019	Check # 4289	Blin, Jim 1601 1st Street E Independence, IA 50644	None	\$1,000.00	X
08/25/2019	Check # 1149	Riensche, Benjamin 11607 Rickard Road Jesup, IA 50648	None	\$100.00	X
08/26/2019	Check # 12100	Christensen, Merry 402 4th Avenue SW Independence, IA 50644	None	\$50.00	X
08/26/2019	Check # 1994	Droppert, Ronald 8602 Holmes Road Hudson, IA 50643-2082	Brother-in-law	\$100.00	X
08/26/2019	Check # 2244	Hermesen, Jeanne 400 13th Avenue NE Independence, IA 50644	None	\$50.00	X
08/26/2019	Check # 23380	Kehrli, Ken 2721 Stewart Avenue Winthrop, IA 50682-9583	None	\$250.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
08/26/2019	Check # 3485	Larson, Janet 1984 Three Elms Park Road Independence, IA 50644	None	\$100.00	X
08/26/2019	Check # 9580	Nielsen, Wilbur 513 5th Avenue NW P.O. Box 391 Independence, IA 50644	None	\$50.00	X
08/26/2019	Check # 9179	Oline, Roger 211 8th Avenue NW Independence, IA 59644-1747	None	\$100.00	X
08/26/2019	Check # 3154	Vanlaningham, Kevin 209 8th Avenue SW Independence, IA 50644	None	\$50.00	X
08/27/2019	Check # 1974	Deery, Julie 3308 Pheasant Drive Cedar Falls, IA 50613	None	\$250.00	X
08/27/2019	Check # 2569	Droppert, Corry 3129 Petrie Road Waterloo, IA 50701	None	\$50.00	X
08/27/2019	Check # 4585	Frye, Sue 605 15th Avenue NE Independence, IA 50644	None	\$100.00	X
08/27/2019	Check # 1686	Wilson, Janice 2718 Y Avenue Fairbank, IA 50629	None	\$100.00	X
08/28/2019	Check # 3748	Janssen, Laura 10299 G Avenue Arlington, IA 50606	None	\$50.00	X
08/28/2019	Check # 6505	Neighbor, Kay 3049 Union Avenue Winthrop, IA 50682	None	\$100.00	X
08/29/2019	Check # 13926	Donnelly, Penny 1675 Golf Course Blvd. #55 Independence, IA 50644	None	\$25.00	X
08/29/2019	Check # 6867	Evers, John 1419 2nd Street SW Independence, IA 50644	None	\$100.00	X
08/29/2019	Check # 4838	Jaquith, Shirley 1421 Asbury Lane Waterloo, IA 50702	Mother-in-law	\$10.00	X
08/29/2019	Check # 5710	Madison, Clark 720 7th Avenue SE Independence, IA 50644	None	\$25.00	X
08/29/2019	Check # 4111	Murley, Karen 2852 150th Street Auora, IA 50607	None	\$15.00	X
08/30/2019	Check # 2813	Duroe, Albert 755 Duroe Street Jesup, IA 50648-1028	None	\$250.00	X
08/30/2019	Check # 2283	Eddy, Brian 903 Rebecca Court Independence, IA 50644	None	\$25.00	X
08/31/2019	Check # 6400	Haven, Burnell 1771 Golf Course Blvd Lot 20B Independence, IA 50644	None	\$50.00	X
09/01/2019	Check # 4840	Johnson, Sandra 122 Cardinal Court Independence, IA 50644	Aunt	\$50.00	X
09/01/2019	Check # 6103	Johnson, Jennifer 3908 SW 2nd Court Ankeny, IA 50023	Sister-in-law	\$100.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/01/2019	Check # 1197	Willett, Shari 3313 Apollo Street Cedar Falls, IA 50613	Sister-in-law	\$100.00	X
09/02/2019	Check # 1631	Bowden, Francelia 122 Cardinal Court SW Independence, IA 50644	None	\$50.00	X
09/02/2019	Check # 12109	McGrane, Mary 1616 1st Street E Apt 105 Independence, IA 50644	None	\$25.00	X
09/02/2019	Check # 6807	Reed, Jon 555 N. 4th Street Winthrop, IA 50682	None	\$100.00	X
09/02/2019	Check # 8390	Rottinghaus, Lori 9115 McStay Road LaPorte City, IA 50651	None	\$100.00	X
09/03/2019	Check # 4191	Burkhart, Brooks 500 2nd Avenue S.W. Independence, IA 50644	None	\$100.00	X
09/03/2019	Check # 4317	Schmitt, Cassie 2209 205th Street Independence, IA 50644	None	\$100.00	X
09/04/2019	Check # 1705	Fruchtenicht, Jeff 2055 215th Street Independence, IA 50644	None	\$500.00	X
09/04/2019	Check # 2709	Henderson, Elliot 2320 Iowa Avenue Independence, IA 50644	None	\$50.00	X
09/04/2019	Check # 8465	Hosmer, John 2465 King Avenue Independence, IA 50644	None	\$25.00	X
09/04/2019	Check # 1140	Lalk, Deborah 23858 110th Street Westgate, IA 50681	None	\$100.00	X
09/07/2019	Check # 1900	Kraft, Thomas 1509 Tuscany Drive SE Altoona, IA 50009	None	\$50.00	X
09/11/2019	Check # 4497	Miller, Betty 215 7th Avenue NW Independence, IA 50644	None	\$50.00	X
09/12/2019	Check # 9610	Doyle, Jessie 1786 Otterville Blvd Independence, IA 50644	None	\$50.00	X
09/12/2019	Check # 3219	Kegler, Ann 1112 7th Street NE Independence, IA 50644	None	\$100.00	X
09/12/2019	Check # 16535	Kegler, Vicki 1114 3rd Street NE Independence, IA 50644	None	\$100.00	X
09/13/2019	Check # 6352	Toale, Terry 2193 Double L Drive Independence, IA 50644	None	\$50.00	X
09/15/2019	Check # 2560	Smith, Keith Sr 602 13th Avenue NE Independence, IA 50644	None	\$50.00	X
09/16/2019	Check # 10925	Marlow, Amy 2071 King Avenue Independence, IA 50644	None	\$100.00	X
09/16/2019	Check # 4374	Torgerson, Margie 717 9th Avenue NW Independence, IA 50644	None	\$50.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/17/2019	Check # 3755	Kortenkamp, John 203 1/2 Roberts CT NE Independence, IA 50644	None	\$50.00	X
09/19/2019	Check # 4865	Goins, Wanda 415 2nd Street SW Independence, IA 50644	None	\$100.00	X
09/19/2019	Check # 10621	Svoboda, Mary Jan 2519 170th Street Aurora, IA 50607	None	\$50.00	X
09/20/2019	Check # 161	O'Connor, Randy 30059 N 133rd Avenue Peoria, AZ 85383	Brother-in-law	\$250.00	X
09/24/2019	Check # 11292	Mescher, Jeff 606 11th Ave NE Independence, IA 50644	None	\$100.00	X
09/24/2019	Check # 7601	Schultz, Darla 505 16th Avenue NE Independence, IA 50644	None	\$100.00	X
09/27/2019	Check # 4164	Franck, Shawn 2719 Jamestown Avenue Independence, IA 50644	None	\$50.00	X
09/29/2019	Check # 4604	Greiner, Tanya 2140 Horseshoe Drive Independence, IA 50644	None	\$50.00	X
10/02/2019	Check # 5111	Cook, Patricia 2866 Troy Mills Blvd. Winthrop, IA 50682	None	\$50.00	X
10/07/2019	6004 Check # 5997	Associated General Contractors of Iowa PAC 701 E. Court Ave. Des Moines, IA 50309		\$1,000.00	X
10/07/2019	6067 Check # 6655	Iowa Health PAC 1531 NE Williamsburg Drive Ankeny, IA 50021		\$1,500.00	X
10/08/2019	9865 Check # 1117	Iowa American Water Company Political Action Committee 6001 Keebler Oaks Drive Maryville, IL 62062		\$200.00	X
10/09/2019	Check # 5164	Holt, Kathy 1007 3rd Street NE Independence, IA 50644	None	\$50.00	X
10/11/2019	6237 Check # 2972	ABATEPAC (A Brotherhood Aimed Towards Education) 3118 Eastern Avenue NE Cedar Rapids, IA 52402		\$100.00	X
10/16/2019	Check # 6836	Bowden, Linda 200 17th Avenue S.W. Independence, IA 50644	None	\$50.00	X
10/16/2019	9764 Check # 1424	Delta Dental of Iowa PAC 5729 NW 3rd Ct Des Moines, IA 50313		\$200.00	X
10/16/2019	9887 Check # 3639	Doll Family PAC 1901 DeWolf Street Des Moines, IA 50316		\$500.00	X
10/16/2019	6052 Check # 4239	Independent Insurance Agents of Iowa PAC IIAI 4000 Westown Parkway Suite #200 West Des Moines, IA 50266		\$250.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/16/2019	6098 Check # 5134	Iowa BEV PAC #6098 212 E. 3rd Street, Floor 2 Des Moines, IA 50309		\$500.00	X
10/16/2019	6058 Check # 6172	Iowa Chiropractic Society Pac 400 E Court Ave Ste 126 Des Moines, IA 50309		\$100.00	X
10/16/2019	6070 Check # 5605	Iowa Lawpac 625 East Court Avenue Des Moines, IA 50309		\$200.00	X
10/16/2019	6378 Check # 2742	I-Vet PAC or Iowa Veterinary Political Action Committee, Inc 1605 North Ankeny Blvd., Suite 100 Ankeny, IA 50023		\$150.00	X
10/16/2019	9845 Check # 3399	LS2group PAC 510 E Locust St, Suite 200 Des Moines, IA 50309		\$500.00	X
10/22/2019	Check # 3661	Allen, Roger 2064 Jamestown Avenue Independence, IA 50644	None	\$100.00	X
10/23/2019	Check # 13559	Fahr, Robert P.O. Box 358 Waterloo, IA 50704	None	\$500.00	X
10/24/2019	Check # 2166	Wente, Yvonne 1779 Ivory Avenue Waverly, IA 50677	None	\$25.00	X
11/04/2019	Check # Cash	Beatty, James 1931 Otterville Blvd Independence, IA 50644	None	\$50.00	X
11/04/2019	6488 Check # 010053	Iowa Providers PAC 7025 Hickman Road, Suite 5 Urbandale, IA 50322		\$500.00	X
11/06/2019	Check # 2415	Doan, Susan 115 17th Avenue NW Independence, IA 50644	None	\$100.00	X
11/06/2019	Check # 014082	Pattison, Sherry 13397 Cable Road Arlington, IA 50606	None	\$100.00	X
11/13/2019	Check # 12961	Maurer, Nancy 1559 Lawrence Avenue Independence, IA 50644-9224	None	\$100.00	X
11/19/2019	Check # 12935	Miller Meeks, Mariannette 11674 90th Street Ottumwa, IA 52501	None	\$100.00	X
11/26/2019	9736 Check # 5799	Iowans For A Skilled Workforce 855 E. Court Ave Des Moines, IA 50309		\$250.00	X
11/27/2019	Check # 4551	Brown, Marty P.O. Box 798 Independence, IA 50644	None	\$200.00	X
12/04/2019	Check # 5861	Harms, Donna 215 Rainbow Ave P.O. Box 70 Rowley, IA 52329	None	\$50.00	X
12/07/2019	Check # 14030	Short, Gary 1981 Three Elms Park Road P.O. Box 511 Independence, IA 50644	None	\$500.00	X
12/19/2019	6323 Check # 4374	Master Builders of Iowa P.A.C. 4100 Westown Parkway West Des Moines, IA 50265		\$3,500.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
12/29/2019	Check # 2240	Lynch, David 2275 Iowa Avenue Independence, IA 50644	None	\$100.00	X

Total Regular Contributions	\$0.00
Total Fundraiser Contributions	\$18,900.00
Grand Total All Contributions	\$18,900.00

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Schedule B: Expenditures

Sch-B

Johnson for Iowa	Status:	Audited
Committee Type: State Senate	Statutory Due Date	1/19/2020
County: Buchanan	Adjusted Due Date	1/21/2020
District: 32	Filed Date	1/15/2020 6:41:42 PM
Committee Code: 2159	Postmark Date	
Political Party: Republican	Amendment Date	12/14/2020 4:11:59 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/2/2019	Check # 1099	Independence Area Chamber of Commerce 112 First Street East Independence, IA 50644	Other Expenditure	\$50.00
4th of July Parade Entry Fee				
8/20/2019	Check # 1100	Independence Post Office 200 2nd Avenue NE Independence, IA 50644	Postage, Shipping, Delivery	\$330.00
Friends and Family Letter/Mailing				
8/23/2019	Check # 1101	Print Express/Brennan Printing 505 20th Avenue SW Independence, IA 50644	Printing & Reproduction	\$459.65
Friends & Family Fundraiser Letter, Pledge Cards, Envelopes				
8/28/2019	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$53.50
Room rental for volunteers to do Friends & Family fundraiser letters.				
10/18/2019	Check # 1103	Independence Post Office 200 2nd Avenue NE Independence, IA 50644	Postage, Shipping, Delivery	\$55.00
Roll of 100 Stamps				
12/21/2019	Check # 1104	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$500.00

Total Amount	\$1,448.15
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Schedule D: Debts

Sch-D

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

Status:		Audited
Statutory Due Date	1/19/2020	
Adjusted Due Date	1/21/2020	
Filed Date	1/15/2020 6:41:42 PM	
Postmark Date		
Amendment Date	12/14/2020 4:11:59 PM	

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*
11/2/2015	Johnson, Craig P 413 13th Avenue NE Independence IA 50644	Postage, Shipping, Delivery Charged to personal CapitalOne Visa account. Independence Post Office Postage for 1st Friends & Family Fund Raiser letter.	\$0.00
11/5/2015	Johnson, Craig P 413 13th Avenue NE Independence IA 50644	Office Supplies Paid Cash Senate Office Expense	\$0.00
1/20/2016	Johnson, Craig P 413 13th Avenue NE Independence IA 50644	Office Supplies Charged to Personal CapitalOne Visa Walmart 2 Storage Containers (2 @ \$5.87 + \$.82 tax = \$12.56) Sharpie Pens (1 @ \$3.97 + \$.28 tax = \$4.25)	\$0.00
1/21/2016	Johnson, Craig P 413 13th Avenue NE Independence IA 50644	Meals Reimbursement Charged to Personal CapitalOne Visa Buchanan County Republican Meeting Pizza Ranch - Meals (2 x \$9.00 = 18.00 + \$1.26 tax = \$19.26 total)	\$0.00
1/23/2016	Johnson, Craig P 413 13th Avenue NE Independence IA 50644	Meals Reimbursement Paid Cash Waverly Door Knocking Casey's General Store Lunch (2 Pizza Slice @ \$2.29 + Gatorade \$1.79 + Tax \$.38 = \$7.01 total)	\$0.00
1/30/2016	Johnson, Craig P 413 13th Avenue NE Independence IA 50644	Meals Reimbursement Paid Cash Waverly Door Knocking Lunch @ Burger King (2 Burgers \$7.28 + tax \$.51 = \$7.79 total)	\$0.00
2/8/2016	Johnson, Craig P 413 13th Avenue NE Independence IA 50644	Office Supplies Personal CapitalOne Visa Card Walmart Sharpie Black Pens = \$3.97 Sales Tax = \$.28	\$0.00

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*
3/14/2016	Johnson, Craig P 413 13th Avenue NE Independence IA 50644	Postage, Shipping, Delivery Charged to Personal Account CapitalOne Visa Independence Post Office Stamps Roll =\$49.00	\$0.00
4/13/2016	Johnson, Craig P 413 13th Avenue NE Independence IA 50644	Campaign Merchandise Personal Credit Card Invoice #76131586 Uline 6x12 Doorknob Bag-Clear 5 @ \$26.00=\$130 Freight/Handling = \$27.69 Total = 166.79	\$0.00
6/17/2016	Johnson, Craig P 413 13th Avenue NE Independence IA 50644	Postage, Shipping, Delivery Paid with Personal Visa Card	\$0.00
6/22/2016	Johnson, Craig P 413 13th Avenue NE Independence IA 50644	Gifts or Meals for Volunteers Maynard Door Knocking Meals for Volunteers (Dylan & Brett) & Candidate (Craig): Casey's General Store #2639 Total = \$9.38 (Cash)	\$0.00
6/29/2016	Johnson, Craig P 413 13th Avenue NE Independence IA 50644	Meals Reimbursement Personal Credit Card Des Moines Campaign Meeting Subway in Ellsworth, IA Dinner on drive home (1) 6" Sub \$5.00 Tax = \$.35 Total = \$5.35	\$0.00
6/30/2016	Johnson, Craig P 413 13th Avenue NE Independence IA 50644	Meals Reimbursement Buchanan County Republicans June Monthly Meeting - Dinner @ Pizza Ranch Craig, Susan & Hannah Johnson Dylan Keller (Field Director)	\$0.00
7/2/2016	Johnson, Susan 413 13th Avenue NE Independence IA 50644	Parade Candy Person Visa Credit Card Sam's Club 4th of July Parade Candy for Independence & Aurora 3 Tootsie Rolls @ \$7.95 each 2 Dum Dums @ \$12.25 each Tax = \$3.38 Total = \$51.73	\$0.00
7/4/2016	Johnson, Craig P 413 13th Avenue NE Independence IA 50644	Meals Reimbursement Personal Credit Card McDonald's in Independence, IA 4th of July Parade Lunch for Volunteer Walkers (11) Total = \$57.49	\$0.00

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7/18/2016	Johnson, Craig P 413 13th Avenue NE Independence IA 50644	Meals Reimbursement Personal Visa Card Pepper's Grill & Sports Pub Dinner after Campaign Door Knocking 7/18 Bret Davis, Dylan Keller, Craig Johnson	\$0.00
7/25/2016	Johnson, Craig P 413 13th Avenue NE Independence IA 50644	Meals Reimbursement Cash Campaign Shoot Snack @ Isle Casino Hotel Bettendorf	\$0.00
7/25/2016	Johnson, Craig P 413 13th Avenue NE Independence IA 50644	Meals Reimbursement Personal Visa Card Campaign Shoot Dinner @ Isle Casino Hotel Bettendorf	\$0.00
7/25/2016	Johnson, Craig P 413 13th Avenue NE Independence IA 50644	Meals Reimbursement Personal Visa Card Campaign Shoot Lunch @ Panera Bread Davenport	\$0.00
7/25/2016	Johnson, Craig P 413 13th Avenue NE Independence IA 50644	Meals Reimbursement Personal Visa Card Campaign Shoot Breakfast @ Isle Casino Hotel Bettendorf	\$0.00
7/26/2016	Johnson, Craig P 413 13th Avenue NE Independence IA 50644	Meals Reimbursement Personal Visa Card Campaign Shoot Dinner @ Red Robin Gourmet Burgers	\$0.00
7/28/2016	Johnson, Craig P 413 13th Avenue NE Independence IA 50644	Meals Reimbursement Personal Visa Account Del Rio Dinner Craig Johnson & Dylan Keller	\$0.00
7/30/2016	Johnson, Craig P 413 13th Avenue NE Independence IA 50644	Meals Reimbursement Personal Visa Card Door Knocking in Oelwein Lunch @ Subway	\$0.00
8/3/2016	Johnson, Craig P 413 13th Avenue NE Independence IA 50644	Postage, Shipping, Delivery Personal Visa Independence Post Office Postage for Thank You Cards	\$0.00

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*
8/9/2016	Johnson, Craig P 413 13th Avenue NE Independence IA 50644	Campaign Signs Personal Visa Card Walmart Blk Cable Tie 2 x \$6.49 = \$12.98 Tax \$.91	\$0.00
8/9/2016	Johnson, Craig P 413 13th Avenue NE Independence IA 50644	Campaign Signs Personal Visa Card Walmart Blk Cable Tie 2 x \$6.49 = \$12.98 Tax \$.91	\$0.00
8/9/2016	Johnson, Craig P 413 13th Avenue NE Independence IA 50644	Campaign Signs Personal Visa Card Walmart Blk Cable Tie 2 x \$6.49 = \$12.98 Tax \$.91	\$0.00
8/18/2016	Johnson, Craig P 413 13th Avenue NE Independence IA 50644	Miscellaneous or Unitemized Personal Visa Card Eschen Tarp Napa 120lb Black 7.9" Ties for Campaign Signs 1x\$13.89=\$13.89 50pb Black 11.8" Ties for Campaign Signs 1x\$7.89=\$7.89 Tax = 1.52	\$0.00
8/20/2016	Johnson, Craig P 413 13th Avenue NE Independence IA 50644	Miscellaneous or Unitemized Personal Visa Card Eschen Tarp Napa 120lb Black 7.9" Ties for Campaign Signs 1x\$13.89=\$13.89 Tax = \$.97	\$0.00
8/29/2016	Johnson, Craig P 413 13th Avenue NE Independence IA 50644	Miscellaneous or Unitemized Personal Visa Card Eschen Tarp Napa 120lb Black 7.9" Ties for Campaign Signs = \$13.89 Sales Tax = \$.97	\$0.00
9/17/2016	Johnson, Craig P 413 13th Avenue NE Independence IA 50644	Other Expenditure True Value #18x200 Cott Cable Cord for Campaign Signs 1x\$2.79=\$2.79 Tax \$.20	\$0.00
11/1/2016	Johnson, Craig P 413 13th Avenue NE Independence IA 50644	Miscellaneous or Unitemized Cash Door Knocking Waverly Water \$.99 11 Copies Walk Maps \$2.75 Tax \$.20	\$0.00
11/1/2016	Johnson, Craig P 413 13th Avenue NE Independence IA 50644	Meals Reimbursement Personal Visa 10/29/2016 Subway Lunch (Door Knocking Waverly)	\$0.00

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*
11/1/2016	Johnson, Craig P 413 13th Avenue NE Independence IA 50644	Meals Reimbursement Personal Visa 10/14/2016 Dairy Kone Dinner (Door Knocking Jesup)	\$0.00
11/1/2016	Johnson, Craig P 413 13th Avenue NE Independence IA 50644	Mileage 10/15 - 11/1/2016 395 Miles @ \$.50 = \$197.50	\$0.00
11/1/2016	Johnson, Craig P 413 13th Avenue NE Independence IA 50644	Meals Reimbursement Personal Visa 7/25/2016 Dinner Davenport Campaign Shoot	\$0.00
11/1/2016	Johnson, Craig P 413 13th Avenue NE Independence IA 50644	Meals Reimbursement Personal Visa 10/15/2016 Subway Lunch (Door Knocking Oelwein)	\$0.00
11/4/2016	Johnson, Craig P 413 13th Avenue NE Independence IA 50644	Office Supplies Walmart 11/2 HP Ink for printer	\$0.00
1/4/2018	Johnson, Craig P 413 13th Avenue NE Independence IA 50644	Office Supplies Personal Visa Card Walmart Printer Ink Cartridge \$19.97 + \$1.40 Tax = \$21.37 Total	\$21.37

Total Balance Owed at Close of Reporting Period	\$21.37
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