

DR-2 Disclosure Summary Page

DR-2

Zumbach for Iowa House	Status:	Audited
Committee Type: State House	Statutory Due Date	7/19/2016
County: Linn	Adjusted Due Date	
District: 95	Filed Date	7/14/2016 6:25:53 AM
Committee Code: 2251	Postmark Date	
Political Party: Republican	Amendment Date	9/18/2016 4:34:56 PM
Report Date: 2016	Candidate Name: Zumbach, Louis J	

Treasurer

Last Name: Meisheid	First Name: Michael	MI:
Address: 5892 Nickel Plate Rd		
City: Coggon	State: IA	Zip Code: 52218
E-Mail: treasurer@zumbachforiowahouse.com		Phone: (319) 560-2056

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$12,442.41
Schedule A: Cash Contributions Total	\$950.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$13,392.41
Schedule B: Expenditure Total	\$7,876.65
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$5,515.76

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$172.91
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
05/17/2016	Check # 5277	Conklin, Jim 2798 12th Avenue Marion, IA 52302	None	\$200.00	
06/07/2016	Check # 5623	Ward, Matthew 3185 Campfire Road Walker, IA 52352	None	\$100.00	
Family and Friends Letter					
06/14/2016	Check # 10417	Schaffbuch, Lori 1583 Old 6 Road Brooklyn, IA 52211	None	\$50.00	
06/18/2016	Check # 14734	Zahn-Houser, Arleen 505 Rock Valley Drive SW Cedar Rapids, IA 52404	None	\$100.00	
06/24/2016	Check # 1074	Roll, David 2897 County Home Road Marion, IA 52302	None	\$100.00	
Campaign Contribution					
06/27/2016	Check # 7575	Harstad, Brent 3525 Midway Road Toddville, IA 52341	None	\$50.00	
Campaign Contribution					
07/01/2016		Brown, Alan 1156 140th Strret Hampton, IA 50441	None	\$50.00	
Cash					
07/07/2016	Check # 1725	Gephart, Jane 508 Tanglewood Drive Manchester, IA 52057	Sister-in-law	\$50.00	
07/11/2016	Check # 5361	Smith, Gordon 2369 335th Street Hopkinton, IA 52237	None	\$250.00	

Total Regular Contributions	\$950.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$950.00

Schedule B: Expenditures

Sch-B

Zumbach for Iowa House			Status:		Audited
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Committee Code: 2251			Postmark Date		
Political Party: Republican			Amendment Date	9/18/2016 4:34:56 PM	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/23/2016	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$19.26
Reimbursemt for storage units to store campaign/parade handouts				
5/23/2016	Check # 2079	Victory Enterprises 5200 S.W. 30th Street Davenport, IA 52802	Campaign Signs	\$4,833.00
Payment for yard signs				
5/24/2016	Check # 2080	The Linn County Fair PO BOX 329 Central City, IA 52214	Advertising	\$2,000.00
Payment to The Linn County Fair for a partnership with the fair.				
6/4/2016	Check # 2082	Meisheid, Michael 5892 Nickel Plate Rd Coggon, IA 52218	Campaign Merchandise	\$438.56
Reimbursement for tshirts				
6/4/2016	Check # 2081	Zumbach, Taylor 558 Monticello Road Coggon, IA 52218	Parade Candy	\$47.43
Reimbursement for parade candy				
6/12/2016	Check # 2085	Zumbach, Taylor 558 Monticello Road Coggon, IA 52218	Parade Candy	\$29.84
Reimbursement for parade candy				
6/12/2016	Check # 2084	Linn News-Letter 38 4th Street North P.O. Box 501 Central City, IA 52214	Campaign Merchandise	\$162.83
Payment for 1,000 Hand Cards-2nd Printing				
6/12/2016	Check # 2083	Victory Enterprises 5200 S.W. 30th Street Davenport, IA 52802	Campaign Merchandise	\$148.75
Payment for 6 by 12" Door Knob Bags				
6/30/2016	Check # 2086	Linn News-Letter 38 4th Street North P.O. Box 501 Central City, IA 52214	Printing & Reproduction	\$162.83
Payment for 1,000 hand cards for parades				
7/3/2016	Check # 2087	Zumbach, Taylor 558 Monticello Road Coggon, IA 52218	Parade Candy	\$34.15
Payment to Taylor to reimburse her for parade candy				
8/21/2016	Check # 2055	Zumbach, Debra 558 Monticello Road Coggon, IA 52218	Office Supplies	\$0.00
Reimbursement to Deb for paper that will be used for campaign fundraiser				

Total Amount	\$7,876.65
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Schedule E: In Kind Contributions**Sch-E**

Zumbach for Iowa House	
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District:	95
Committee Code:	2251
Political Party:	Republican

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Amendment Date	9/18/2016 4:34:56 PM	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
7/5/2016	Gephart, Jane 508 Tanglewood Drive Manchester, IA 52057	Sister-in-law	Parade Candy In kind donation from Jane Gephart. Jane donated the parade candy for the upcoming parades	\$172.91	

Total Estimated Fair Market Value	\$172.91
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