

DR-2 Disclosure Summary Page

DR-2

Rebel Snodgrass for Iowa		Status: Amended	
Committee Type:	State House	Statutory Due Date	1/19/2017
County:	Warren	Adjusted Due Date	
District:	26	Filed Date	1/18/2017 9:09:33 PM
Committee Code:	2291	Postmark Date	
Political Party:	Republican	Amendment Date	1/18/2018 11:45:22 PM
Report Date: 2016		Candidate Name: Snodgrass, Rebel	

Treasurer

Last Name: Fromm		First Name: Rita		MI:
Address: 12603 S23 Hwy				
City: Ackworth	State: IA	Zip Code: 50001	Phone: (515) 943-0694	
E-Mail: RitaE.Fromm@Gmail.com				

Chairperson

Last Name: Geddes		First Name: Susan		MI:
Address: 15569 East Hwy 92				
City: INDIANOLA	State: IA	Zip Code: 50125	Phone: (515) 202-3733	
E-Mail: Geddessusan@gmail.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$7,340.09
Schedule A: Cash Contributions Total	\$1,457.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$8,797.09
Schedule B: Expenditure Total	\$0.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$8,797.09

Additional Assets and Liabilities

Loans In Place at Start of Period	\$8,000.00
Schedule D: Unpaid Bills	\$24,631.09
Schedule E: In-Kind Contributions	\$4,303.92
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$8,000.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Rebel Snodgrass for Iowa	Status:	Amended
Committee Type: State House	Statutory Due Date	1/19/2017
County: Warren	Adjusted Due Date	
District: 26	Filed Date	1/18/2017 9:09:33 PM
Committee Code: 2291	Postmark Date	
Political Party: Republican	Amendment Date	1/18/2018 11:45:22 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
11/04/2016	Check # cash	Cash, Donations 123 Street Indianola, IA 50125	None	\$5.00	
11/04/2016	Check # 8365	McKEE, M.A, or L.D. 5184 Hwy 65/69 Carlisle, IA 50047	None	\$25.00	X
raffle ticket					
11/04/2016	8736 Check # 2044	Bulldog Victory PAC PO Box 80 Van Meter, IA 50261		\$500.00	
11/08/2016	Check # 1289	Clark, Shirley 403 North Y Indianola, IA 50125	None	\$45.00	
11/17/2016	Check # cash	Cash, Donations 123 Street Indianola, IA 50125	None	\$782.00	X
cash and raffle ticket sales					
12/07/2016		Halverson, Rick 301 South 3rd Indianola, IA 50125	None	\$100.00	

Total Regular Contributions	\$650.00
Total Fundraiser Contributions	\$807.00
Grand Total All Contributions	\$1,457.00

Schedule F2: Loans Paid or Forgiven

Sch-F2

Rebel Snodgrass for Iowa		Status: Amended	
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County:	Warren	Adjusted Due Date	
District:	26	Filed Date	1/18/2017 9:09:33 PM
Committee Code:	2291	Postmark Date	
Political Party:	Republican	Amendment Date	1/18/2018 11:45:22 PM

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
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Total Loans Paid This Period

\$0.00

Total Forgiven This Period

\$0.00

Total Received This Period

\$0.00

Total Unpaid Loans from Last Period

\$8,000.00

Total Outstanding Loans End of Reporting Period

\$8,000.00

Schedule D: Debts

Sch-D

Rebel Snodgrass for Iowa		Status: Amended	
Committee Type:	State House	Statutory Due Date	1/19/2017
County:	Warren	Adjusted Due Date	
District:	26	Filed Date	1/18/2017 9:09:33 PM
Committee Code:	2291	Postmark Date	
Political Party:	Republican	Amendment Date	1/18/2018 11:45:22 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*
5/24/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Campaign Merchandise Zeklers Inc. T-Shirts INV05258	\$2,351.25
5/26/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Postage, Shipping, Delivery USPS 10 Rolls of Stamps	\$470.00
5/28/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Printing & Reproduction Vista Print	\$291.99
5/31/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Advertising Facebook Advertising	\$109.22

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*
6/8/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Campaign Signs Precision Signz Quote 1435	\$4,759.00
6/13/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Advertising Record Herold	\$265.00
6/30/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Parade Candy Menards Parade Supplies	\$153.71
7/1/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Gifts or Meals for Volunteers Office Depot Raffle Tickets	\$11.65
7/2/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Campaign Merchandise Party City Parade Decorations	\$478.21
7/2/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Campaign Merchandise Dollar General Parade Supplies	\$26.50
7/3/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Campaign Merchandise Parade Supplies	\$33.67
7/4/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Gifts or Meals for Volunteers Pizza Ranch After Carlisle & Milo Parade	\$364.67
7/4/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Gifts or Meals for Volunteers HyVee Donuts before Carlisle & Milo Parade	\$59.94
7/7/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Fund-Raiser (Holding) Fizz Meet & Greet Ice Cream Social	\$60.00
7/9/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Parade Candy Sam's Club Parade Candy	\$821.95
7/18/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Campaign Signs Precision Signz INV # 21986 Campaign Yard Signs	\$674.00
7/18/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Campaign Merchandise Zeklers Inc INV05512 T-Shirts	\$354.00
7/18/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Fund-Raiser (Holding) City of Indianola Pickard Park Rental for Meet & Greet Picnic	\$24.00

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*
7/18/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Printing & Reproduction Studio Fusco Order # 2-12588	\$94.16
7/19/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Advertising Ads Manager	\$33.00
7/19/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Advertising Ads Manager	\$99.23
7/20/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Campaign Merchandise ULINE INV # 78653783 Clear Door Hanger Bags	\$132.66
7/22/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Fund-Raiser (Holding) Frosty's Pub n Grill Ice Cream Social	\$52.47
7/22/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Other Expenditure Gaming License	\$150.00
7/23/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Fund-Raiser (Holding) Sam's Club Supplies for Picnic at Pickard Park Meet & Greet	\$580.32
7/27/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Advertising Record Herold WC Fair & Balloon Page	\$140.00
7/27/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Advertising Record Herold Balloon Classic Strip Ad	\$250.00
7/28/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Campaign Merchandise Walmart Coolers & Etc. for Balloon Parade	\$86.46
7/28/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Parade Candy Sam's Club Mini Waters for the parade	\$41.86
7/29/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Other Expenditure Joe VanGinkel Office Expense	\$100.00
8/1/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Printing & Reproduction Christian Printers online bank Gradient Studios	\$52.50
8/6/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Campaign Merchandise Carpenter Uniform Invoice # 419509	\$531.06
8/6/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Gifts or Meals for Volunteers Steve & Evelyn McCoy Breakfast Strategy Meeting	\$50.00

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*
8/8/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Advertising LAMAR Contract 660139	\$2,204.80
8/27/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Gifts or Meals for Volunteers Pizza Ranch Balloon Classic Parade MC	\$184.72
9/2/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Web Fees Steve Milligan Web Site MC 4241	\$411.90
9/7/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Printing & Reproduction Studio Fusco 650 letters cash payment	\$146.06
9/12/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Advertising Record Herold Log Cabin Days Ad MC 3129	\$150.00
9/14/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Advertising Indianola Park & Rec Shelter Rental for Cook Out cash payment	\$24.00
9/15/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Advertising Record Herald Cook Out Ad MC 3129	\$235.50
9/19/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Parade Candy Parade Candy Sams Club Visa 1196	\$206.20
9/19/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Fund-Raiser (Holding) Studio Fusco Invitations for American Cook Out MC 3129	\$74.37
9/22/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Advertising Lamar Billboards Paid	\$1,100.00
9/24/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Fund-Raiser (Holding) WalMart Ice and Hamburger for Cook Out Debit 1877	\$35.64
9/26/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Advertising Lamar Poster Paper Paid	\$180.00

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*
9/29/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Campaign Signs Zip Ties for yard signs Menards MCC 0508	\$42.32
9/30/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Photography Video Project Haus Roofing Cash Payment	\$300.00
10/3/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Printing & Reproduction Printing at Studio Fusco Paid MC 3129	\$18.30
10/7/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Advertising Record Herald Ourth Comparison MC 3129	\$279.00
10/19/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Printing & Reproduction Studio Fusco Visa 1196	\$20.50
10/21/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Printing & Reproduction Studio Fusco Cash	\$44.69
10/24/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Parade Candy Trick or Treat on the Square MC 2878	\$215.49
10/24/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Advertising Record Herold MC 3129	\$915.00
11/2/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Advertising Record Herold MC 2926 Order # 9000565568	\$915.00
11/4/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Printing & Reproduction Studio Fusco Order # 2-14522 Mastercard 2926 500 B&W letter	\$56.18
11/5/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Gifts or Meals for Volunteers HyVee Donuts and Bannanas Mastercard 2926	\$11.20
11/7/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Gifts or Meals for Volunteers Funaro's 101328 Platters Meat Cheese Veggie Cheese Cookies Trail Mix	\$538.42

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*
11/8/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Fund-Raiser (Holding) Walmart Supplies for Campaign Night Party Mastercard 1221	\$14.39
11/8/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Fund-Raiser (Holding) Party City TRN13 Reg 4 Election Night Decorations & Supplies Master Card 2926	\$187.29
11/14/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Advertising MC 2926 Order # 9000567547	\$915.00
11/16/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Other Expenditure Fee paid to SOS for election re- count	\$0.00
11/30/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Advertising Lamar Outdoor Advertising	\$834.80
11/30/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Advertising Facebook ads 1107639256020520-2236303	\$667.84

Total Balance Owed at Close of Reporting Period	\$24,631.09
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Schedule E: In Kind Contributions

Sch-E

Rebel Snodgrass for Iowa	Status:	Amended
Committee Type: State House	Statutory Due Date	1/19/2017
County: Warren	Adjusted Due Date	
District: 26	Filed Date	1/18/2017 9:09:33 PM
Committee Code: 2291	Postmark Date	
Political Party: Republican	Amendment Date	1/18/2018 11:45:22 PM

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
11/4/2016 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Printing & Reproduction Mailing	\$3,809.08	
11/6/2016 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Other Expenditure Robo Calls	\$88.31	
11/7/2016 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Other Expenditure Robo Calls	\$87.90	
11/15/2016 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Other Expenditure Digital Advertising	\$318.63	

Total Estimated Fair Market Value	\$4,303.92
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