

# DR-2 Disclosure Summary Page

# DR-2

|                                    |                                         |                      |
|------------------------------------|-----------------------------------------|----------------------|
| <b>Rebel Snodgrass for Iowa</b>    | <b>Status:</b>                          | <b>Amended</b>       |
| <b>Committee Type:</b> State House | <b>Statutory Due Date</b>               | 5/19/2016            |
| <b>County:</b> Warren              | <b>Adjusted Due Date</b>                |                      |
| <b>District:</b> 26                | <b>Filed Date</b>                       | 5/17/2016 1:06:01 PM |
| <b>Committee Code:</b> 2291        | <b>Postmark Date</b>                    |                      |
| <b>Political Party:</b> Republican | <b>Amendment Date</b>                   | 1/17/2018 6:06:43 PM |
| <b>Report Date:</b> 2016           | <b>Candidate Name:</b> Snodgrass, Rebel |                      |

## Treasurer

|                                  |                           |                              |
|----------------------------------|---------------------------|------------------------------|
| <b>Last Name:</b> Carnes         | <b>First Name:</b> Makala | <b>MI:</b>                   |
| <b>Address:</b> 20729 180th Ave. |                           |                              |
| <b>City:</b> Milo                | <b>State:</b> IA          | <b>Zip Code:</b> 50166       |
|                                  |                           | <b>Phone:</b> (515) 971-8139 |
| <b>E-Mail:</b>                   |                           |                              |

## Chairperson

|                                        |                           |                              |
|----------------------------------------|---------------------------|------------------------------|
| <b>Last Name:</b> Carnes               | <b>First Name:</b> Makala | <b>MI:</b>                   |
| <b>Address:</b> 20729 180th Ave.       |                           |                              |
| <b>City:</b> Milo                      | <b>State:</b> IA          | <b>Zip Code:</b> 50166       |
|                                        |                           | <b>Phone:</b> (515) 971-8139 |
| <b>E-Mail:</b> makala.carnes@gmail.com |                           |                              |

## Statement of Cash On Hand

|                                             |                   |
|---------------------------------------------|-------------------|
| <b>Cash On Hand At Start Of Period</b>      | <b>\$0.00</b>     |
| <b>Schedule A: Cash Contributions Total</b> | \$2,250.00        |
| <b>Schedule F1: Loans Received Total</b>    | \$1,000.00        |
| <b>Schedule H2: Campaign Property Sales</b> | \$0.00            |
| <b>Sub-Total</b>                            | <b>\$3,250.00</b> |
| <b>Schedule B: Expenditure Total</b>        | \$95.14           |
| <b>Schedule F2: Cash Loan Repayments</b>    | \$0.00            |
| <b>Cash on Hand at End of Period</b>        | <b>\$3,154.86</b> |

## Additional Assets and Liabilities

|                                             |                   |
|---------------------------------------------|-------------------|
| <b>Loans In Place at Start of Period</b>    | <b>\$0.00</b>     |
| <b>Schedule D: Unpaid Bills</b>             | \$806.07          |
| <b>Schedule E: In-Kind Contributions</b>    | \$120.86          |
| <b>Schedule F2: Forgiven Loans</b>          | \$0.00            |
| <b>Schedule F2: Outstanding Loans</b>       | <b>\$1,000.00</b> |
| <b>Schedule G: Consultant Breakdown</b>     | No                |
| <b>Schedule H1: Campaign Property Value</b> | \$0.00            |

## Schedule A: Contributions

## Sch-A

|                                    |                           |                      |
|------------------------------------|---------------------------|----------------------|
| <b>Rebel Snodgrass for Iowa</b>    | <b>Status:</b>            | <b>Amended</b>       |
| <b>Committee Type:</b> State House | <b>Statutory Due Date</b> | 5/19/2016            |
| <b>County:</b> Warren              | <b>Adjusted Due Date</b>  |                      |
| <b>District:</b> 26                | <b>Filed Date</b>         | 5/17/2016 1:06:01 PM |
| <b>Committee Code:</b> 2291        | <b>Postmark Date</b>      |                      |
| <b>Political Party:</b> Republican | <b>Amendment Date</b>     | 1/17/2018 6:06:43 PM |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                 | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-----------------------------------------------------------------|---------------------------|---------------------|-------------|
| 04/13/2016        |                        | Gates, Tammy<br>4879 E 650 N<br>Crawfordsville, IN 47933        | Cousin                    | \$50.00             |             |
| 04/13/2016        |                        | Snodgrass, Julie<br>17078 Illinois St.<br>Indianola, IA 50125   | Spouse                    | \$5.00              |             |
| 04/14/2016        | Check # 2965           | Dryer, David<br>1521 Boston Ave<br>Indianola, IA 50125          | None                      | \$50.00             |             |
| 04/14/2016        | Check # 6365           | Hensley, Nell<br>46657 235th TRL<br>Chariton, IA 50049-7707     | None                      | \$25.00             |             |
| 04/14/2016        | Check # 7877           | Lowe, Clifford<br>400 S 8th CT., Unit 6<br>Indianola, IA 50125  | None                      | \$50.00             |             |
| 04/15/2016        | Check # 6886           | Abild, Kim<br>1312 E. Euclid<br>Indianola, IA 50125             | None                      | \$100.00            |             |
| 04/16/2016        | Check # 1256           | Clark, Shirley<br>403 North Y<br>Indianola, IA 50125            | None                      | \$50.00             |             |
| 04/16/2016        | Check # 4406           | Gustafson, Betty<br>3139 Cumming RD<br>Cumming, IA 50061        | None                      | \$100.00            |             |
| 04/18/2016        |                        | Emary, Dean<br>15368 Newbold St<br>Indianola, IA 50125          | None                      | \$100.00            |             |
| 04/18/2016        | Check # 1219           | Fehl, James<br>727 Aspen Dr<br>Norwalk, IA 50211                | None                      | \$50.00             |             |
| 04/18/2016        |                        | Hennefeld, Brian<br>1630 Newbold Dr.<br>Knoxville, IA 50138     | None                      | \$50.00             |             |
| 04/18/2016        | Check # 8519           | Knutti, Joyce<br>117 E Northwood Dr<br>Sullivan, IN 47862       | None                      | \$500.00            |             |
| 04/18/2016        | Check # 3171           | Polson, Carol<br>819 Trail Ridge<br>Indianola, IA 50125         | None                      | \$25.00             |             |
| 04/18/2016        |                        | Waddell, Ray<br>7376 Hwy 92<br>Indianola, IA 50125              | None                      | \$20.00             |             |
| 04/20/2016        | Check # 1402           | Nghiem, Thi Phuong<br>3900 W 120th Terrace<br>Leawood, KS 66209 | None                      | \$300.00            |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                      | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|----------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 04/23/2016        |                        | Blakely, Ryan<br>P.O Box 213<br>Indianola, IA 50125                  | None                      | \$5.00              |             |
| 05/01/2016        | Check # 7546           | Blackman, Sonja<br>400 E Clinton<br>Indianola, IA 50125              | None                      | \$50.00             |             |
| 05/02/2016        | Check # 10201          | McKEE, Wayne<br>5827 - 155th Ave.<br>Indianola, IA 50125             | None                      | \$20.00             |             |
| 05/06/2016        | Check # 9601           | Winjum, Elizabeth<br>100 E Orchard Ave<br>Indianola, IA 50125        | None                      | \$100.00            |             |
| 05/09/2016        |                        | Peterson, Jon<br>602 E Salem<br>Indianola, IA 50125                  | None                      | \$100.00            |             |
| 05/10/2016        | Check # 1122           | Snodgrass, Angela<br>11565 E Gulf TO lake hwy<br>Inverness, FL 34450 | Parent                    | \$500.00            |             |
| 05/18/2016        | Check # 5835           | Brown, Dave<br>617 Trail Ridge<br>Indianola, IA 50125                | None                      | \$0.00              |             |
| 05/24/2016        | Check # 1056           | Leanheart, Ted<br>17379 G 58 Hwy<br>Milo, IA 50166                   | None                      | \$0.00              |             |
| 06/20/2016        | Check # Cash           | Flores, Carlos<br>9260 Countyline Road<br>Des Moines, IA 50320       | None                      | \$0.00              |             |
| 06/20/2016        | Check # 7914           | Glick, Susan<br>511 West Boston<br>Indianola, IA 50125               | None                      | \$0.00              |             |

|                                       |                   |
|---------------------------------------|-------------------|
| <b>Total Regular Contributions</b>    | <b>\$2,250.00</b> |
| <b>Total Fundraiser Contributions</b> | <b>\$0.00</b>     |
| <b>Grand Total All Contributions</b>  | <b>\$2,250.00</b> |

## Schedule F1: Loans Received

## Sch-F1

|                                    |                           |                      |
|------------------------------------|---------------------------|----------------------|
| <b>Rebel Snodgrass for Iowa</b>    | <b>Status:</b>            | <b>Amended</b>       |
| <b>Committee Type:</b> State House | <b>Statutory Due Date</b> | 5/19/2016            |
| <b>County:</b> Warren              | <b>Adjusted Due Date</b>  |                      |
| <b>District:</b> 26                | <b>Filed Date</b>         | 5/17/2016 1:06:01 PM |
| <b>Committee Code:</b> 2291        | <b>Postmark Date</b>      |                      |
| <b>Political Party:</b> Republican | <b>Amendment Date</b>     | 1/17/2018 6:06:43 PM |

| Date Incurred | Name and Address of Person to Whom Debt or Obligation is Owed | Relationship To Candidate | Amount of Loan |
|---------------|---------------------------------------------------------------|---------------------------|----------------|
| 4/4/2016      | Snodgrass, Rebel<br>17078 Illinois St.<br>Indianola IA 50125  | Self                      | \$1,000.00     |
| 4/4/2016      | Snodgrass, Rebel<br>17078 Illinois St.<br>Indianola IA 50125  | Self                      | \$0.00         |
| 5/24/2016     | Snodgrass, Rebel<br>17078 Illinois St.<br>Indianola IA 50125  | Self                      | \$0.00         |

|                                                        |                   |
|--------------------------------------------------------|-------------------|
| <b>Total Received This Period</b>                      | <b>\$1,000.00</b> |
| <b>Total Unpaid Loans from Last Period</b>             | <b>\$0.00</b>     |
| <b>Total Loans Paid This Period</b>                    | <b>\$0.00</b>     |
| <b>Total Forgiven This Period</b>                      | <b>\$0.00</b>     |
| <b>Total Outstanding Loans End of Reporting Period</b> | <b>\$1,000.00</b> |

## Schedule B: Expenditures

## Sch-B

|                                    |                           |                      |
|------------------------------------|---------------------------|----------------------|
| <b>Rebel Snodgrass for Iowa</b>    | <b>Status:</b>            | <b>Amended</b>       |
| <b>Committee Type:</b> State House | <b>Statutory Due Date</b> | 5/19/2016            |
| <b>County:</b> Warren              | <b>Adjusted Due Date</b>  |                      |
| <b>District:</b> 26                | <b>Filed Date</b>         | 5/17/2016 1:06:01 PM |
| <b>Committee Code:</b> 2291        | <b>Postmark Date</b>      |                      |
| <b>Political Party:</b> Republican | <b>Amendment Date</b>     | 1/17/2018 6:06:43 PM |

| Expenditure Date                                                                                                                                                | Expenditure Committee | Expenditure Name & Address                           | Purpose                           | Expenditure Amount |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------------------------------------------|-----------------------------------|--------------------|
| 3/23/2016                                                                                                                                                       | Check # 0000          | Studio Fusco<br>116 W Ashland<br>Indianola, IA 50125 | Office Supplies                   | \$0.00             |
| Debit originally reported as an Expense corrected on January 17, 2018, per Kohl & Rita                                                                          |                       |                                                      |                                   |                    |
| 4/4/2016                                                                                                                                                        | Check # 09901         | Post Master<br>201 W 1st Ave<br>Indianola, IA 50125  | Postage,<br>Shipping,<br>Delivery | \$56.00            |
| 4/6/2016                                                                                                                                                        | Check # 0000          | Studio Fusco<br>116 W Ashland<br>Indianola, IA 50125 | Office Supplies                   | \$0.00             |
| Original entry in Report # 1 showed \$182.08 due to a duplicate receipt. Debit originally reported as an Expense corrected on January 17, 2018, per Kohl & Rita |                       |                                                      |                                   |                    |

| Expenditure Date                                                                                                                                                          | Expenditure Committee | Expenditure Name & Address                               | Purpose                     | Expenditure Amount |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------------------------------------------------------|-----------------------------|--------------------|
| 4/7/2016                                                                                                                                                                  | Check # 0000          | Wal-Mart<br>1500 N Jefferson<br>Indianola, IA 50125      | Postage, Shipping, Delivery | \$0.00             |
| Debit originally reported as an Expense corrected on January 17, 2018, per Kohl & Rita                                                                                    |                       |                                                          |                             |                    |
| 4/8/2016                                                                                                                                                                  | Check # 0000          | Post Master<br>201 W 1st Ave<br>Indianola, IA 50125      | Postage, Shipping, Delivery | \$0.00             |
| Debit originally reported as an Expense corrected on January 17, 2018, per Kohl & Rita                                                                                    |                       |                                                          |                             |                    |
| 4/8/2016                                                                                                                                                                  | Check # 0000          | Studio Fusco<br>116 W Ashland<br>Indianola, IA 50125     | Office Supplies             | \$0.00             |
| Debit originally reported as an Expense corrected on January 17, 2018, per Kohl & Rita                                                                                    |                       |                                                          |                             |                    |
| 4/9/2016                                                                                                                                                                  | Check # 0000          | Vista Print<br>95 Hayden Ave<br>Lexington, MA 02421      | Campaign Merchandise        | \$0.00             |
| Business Cards Debit originally reported as an Expense corrected on January 17, 2018, per Kohl & Rita                                                                     |                       |                                                          |                             |                    |
| 4/9/2016                                                                                                                                                                  | Check # 0000          | Wal-Mart<br>1500 N Jefferson<br>Indianola, IA 50125      | Postage, Shipping, Delivery | \$0.00             |
| Debit originally reported as an Expense corrected on January 17, 2018, per Kohl & Rita                                                                                    |                       |                                                          |                             |                    |
| 4/12/2016                                                                                                                                                                 | Check # 0000          | Post Master<br>201 W 1st Ave<br>Indianola, IA 50125      | Postage, Shipping, Delivery | \$0.00             |
| Debit originally reported as an Expense corrected on January 17, 2018, per Kohl & Rita                                                                                    |                       |                                                          |                             |                    |
| 4/12/2016                                                                                                                                                                 | Check # 0000          | Studio Fusco<br>116 W Ashland<br>Indianola, IA 50125     | Office Supplies             | \$0.00             |
| Original entry \$35.20 did not include the tax. Corrected to match receipt \$37.31. Debit originally reported as an Expense corrected on January 17, 201, per Kohl & Rita |                       |                                                          |                             |                    |
| 4/13/2016                                                                                                                                                                 | Check # 0000          | Pay Pal<br>2211 North First Street<br>San Jose, CA 95131 | Bank Charges                | \$2.20             |
| See this charge on the May Bank Statement on 5-20-2016.                                                                                                                   |                       |                                                          |                             |                    |
| 5/2/2016                                                                                                                                                                  | Check # 0000          | Scott, Chris<br>1302 3rd Ave N<br>Fort Dodge, IA 50501   | Campaign Merchandise        | \$0.00             |
| Photography Debit originally reported as an Expense corrected on January 17, 2018, per Kohl & Rita                                                                        |                       |                                                          |                             |                    |
| 5/5/2016                                                                                                                                                                  | Check # 1500          | Dollar General<br>1803 W 2nd<br>Indianola, IA 50125      | Office Supplies             | \$2.39             |
| 5/10/2016                                                                                                                                                                 | Check # 1501          | Wal-Mart<br>1500 N Jefferson<br>Indianola, IA 50125      | Office Supplies             | \$34.55            |
| 5/26/2016                                                                                                                                                                 | Check # 0000          | Post Master<br>201 W 1st Ave<br>Indianola, IA 50125      | Postage, Shipping, Delivery | \$0.00             |

|                     |                |
|---------------------|----------------|
| <b>Total Amount</b> | <b>\$95.14</b> |
|---------------------|----------------|

Generated On (UTC):

4/14/2023 7:32:12 PM

## Schedule D: Debts

## Sch-D

|                                 |             |
|---------------------------------|-------------|
| <b>Rebel Snodgrass for Iowa</b> |             |
| <b>Committee Type:</b>          | State House |
| <b>County:</b>                  | Warren      |
| <b>District:</b>                | 26          |
| <b>Committee Code:</b>          | 2291        |
| <b>Political Party:</b>         | Republican  |

|                           |                      |                |
|---------------------------|----------------------|----------------|
| <b>Status:</b>            |                      | <b>Amended</b> |
| <b>Statutory Due Date</b> | 5/19/2016            |                |
| <b>Adjusted Due Date</b>  |                      |                |
| <b>Filed Date</b>         | 5/17/2016 1:06:01 PM |                |
| <b>Postmark Date</b>      |                      |                |
| <b>Amendment Date</b>     | 1/17/2018 6:06:43 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* |
|---------------|---------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|
| 3/23/2016     | Snodgrass, Rebel<br>17078 Illinois St.<br>Indianola IA 50125  | Printing & Reproduction<br><br>Debit originally reported as an Expense corrected on January 17, 2018, per Kohl & Rita     | \$3.71                                     |
| 4/6/2016      | Snodgrass, Rebel<br>17078 Illinois St.<br>Indianola IA 50125  | Printing & Reproduction<br><br>Debit originally reported as an Expense corrected on January 17, 2018, per Kohl & Rita     | \$91.04                                    |
| 4/7/2016      | Snodgrass, Rebel<br>17078 Illinois St.<br>Indianola IA 50125  | Campaign Merchandise<br><br>Debit originally reported as an Expense corrected on January 17, 2018, per Kohl & Rita        | \$20.11                                    |
| 4/8/2016      | Snodgrass, Rebel<br>17078 Illinois St.<br>Indianola IA 50125  | Postage, Shipping, Delivery<br><br>Debit originally reported as an Expense corrected on January 17, 2018, per Kohl & Rita | \$49.00                                    |
| 4/9/2016      | Snodgrass, Rebel<br>17078 Illinois St.<br>Indianola IA 50125  | Campaign Merchandise<br><br>Debit originally reported as an Expense corrected on January 17, 2018, per Kohl & Rita        | \$10.44                                    |
| 4/9/2016      | Snodgrass, Rebel<br>17078 Illinois St.<br>Indianola IA 50125  | Printing & Reproduction<br><br>Debit originally reported as an Expense corrected on January 17, 2018, per Kohl & Rita     | \$247.46                                   |
| 4/12/2016     | Snodgrass, Rebel<br>17078 Illinois St.<br>Indianola IA 50125  | Printing & Reproduction<br><br>Debit originally reported as an Expense corrected on January 17, 2018, per Kohl & Rita     | \$37.31                                    |
| 4/12/2016     | Snodgrass, Rebel<br>17078 Illinois St.<br>Indianola IA 50125  | Postage, Shipping, Delivery<br><br>Debit originally reported as an Expense corrected on January 17, 2018, per Kohl & Rita | \$47.00                                    |
| 5/2/2016      | Snodgrass, Rebel<br>17078 Illinois St.<br>Indianola IA 50125  | Professional Fees<br><br>Debit originally reported as an Expense corrected on January 17, 2018, per Kohl & Rita           | \$300.00                                   |

|                                                        |                 |
|--------------------------------------------------------|-----------------|
| <b>Total Balance Owed at Close of Reporting Period</b> | <b>\$806.07</b> |
|--------------------------------------------------------|-----------------|

# Schedule E: In Kind Contributions

## Sch-E

|                                    |                           |                      |
|------------------------------------|---------------------------|----------------------|
| <b>Rebel Snodgrass for Iowa</b>    | <b>Status:</b>            | <b>Amended</b>       |
| <b>Committee Type:</b> State House | <b>Statutory Due Date</b> | 5/19/2016            |
| <b>County:</b> Warren              | <b>Adjusted Due Date</b>  |                      |
| <b>District:</b> 26                | <b>Filed Date</b>         | 5/17/2016 1:06:01 PM |
| <b>Committee Code:</b> 2291        | <b>Postmark Date</b>      |                      |
| <b>Political Party:</b> Republican | <b>Amendment Date</b>     | 1/17/2018 6:06:43 PM |

| Date     | Name & Address of Contributor                           | Relationship to Candidate | Description of Contribution                    | Estimated Fair Market Value | Fund-Raiser |
|----------|---------------------------------------------------------|---------------------------|------------------------------------------------|-----------------------------|-------------|
| 4/6/2016 | Wachtel, Michael<br>21695 200th Ave<br>Lacona, IA 50139 | None                      | Constituency Expenses<br>Meet and greet dinner | \$120.86                    |             |

|                                          |                 |
|------------------------------------------|-----------------|
| <b>Total Estimated Fair Market Value</b> | <b>\$120.86</b> |
|------------------------------------------|-----------------|