

DR-2 Disclosure Summary Page

DR-2

Rebel Snodgrass for Iowa		Status: Amended	
Committee Type:	State House	Statutory Due Date	10/19/2018
County:	Warren	Adjusted Due Date	
District:	26	Filed Date	10/18/2018 12:05:00 PM
Committee Code:	2291	Postmark Date	
Political Party:	Republican	Amendment Date	12/12/2018 7:29:19 AM
Report Date: 2018		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	\$5,806.56
Schedule A: Cash Contributions Total	\$5,191.00
Schedule F1: Loans Received Total	\$1,814.90
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$12,812.46
Schedule B: Expenditure Total	\$6,457.49
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$6,354.97

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$36,348.84
Schedule E: In-Kind Contributions	\$19,212.18
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$1,814.90
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	10/19/2018
County:	Warren	Adjusted Due Date	
District:	26	Filed Date	10/18/2018 12:05:00 PM
Committee Code:	2291	Postmark Date	
Political Party:	Republican	Amendment Date	12/12/2018 7:29:19 AM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/17/2018	Check # 6343	Shetterly-Spence, Margie 220 W Elm St Hartford, IA 50118	None	\$10.00	
07/20/2018	Check # Cash	Darr, Ray 201 W. Hillcrest Dr. Indianola, IA 50125	None	\$20.00	
07/20/2018	Check # Cash	Gannon, Dan 3113 NE Briarwood Dr. Ankeny, IA 50021	None	\$1,000.00	
07/20/2018	6237 Check # 2841	ABATEPAC (A Brotherhood Aimed Towards Education) 3118 Eastern Avenue NE Cedar Rapids, IA 52402		\$200.00	
07/27/2018	Check # 0028912679	Brewbaker, Cindy 805 Sunset Dr. Indianola, IA 50125	None	\$25.00	
07/27/2018	Check # 3019	Scott, Tamara R PO BOX 277 Norwalk, IA 50211	None	\$100.00	
07/30/2018	Check # Online	Haskins, Ralph 729 5th St. West Des Moines, IA 50265	None	\$100.00	
08/17/2018	Check # 2002	Blackwatch Builders 402 Brackett St. JEFFERSON, IA 50129	None	\$500.00	
08/23/2018	Check # 2181	Nordhagen, Christian 604 West 2nd Ave Indianola, IA 50125	None	\$30.00	
08/23/2018	Check # 7206	Shull, Doug & Carol 707 Trail Ridge Rd Indianola, IA 50125	None	\$500.00	
08/24/2018	Check # 16650	Vanderpool, Mike & Marylee 10205 HWY 92 Indianola, IA 50125	None	\$500.00	
09/03/2018	Check # PayPal	Shee, Jim 1111 N Howard St. Indianola, IA 50125	None	\$25.00	
\$25.00 Donation \$ 1.03 PayPal Fee \$23.97 Net Donation					
09/13/2018	Check # 7497	Adams, Lee T. 17441 120th Ave. Indianola, IA 50125-1572	None	\$500.00	
09/13/2018	Check # 1024	Richards, Mary 206 North Buxtin Street Indianola, IA 50125	None	\$50.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/17/2018	Check # 1344	Fehl, James 727 Aspen Dr Norwalk, IA 50211	None	\$0.00	
Duplicate \$100 entry deleted 12-12-18 See Oct 9 deposit slip					
09/21/2018	Check # 3353	Borts, Wyman 806 South Y Indianola, IA 50125	None	\$400.00	
09/27/2018	Check # 5737	Borchert, Larry 600 East Hillcrest Ave Unit 204 Indianola, IA 50125	None	\$50.00	
09/27/2018	Check # cash	Borts, Wyman 806 South Y Indianola, IA 50125	None	\$0.00	
duplicate entry deleted 12-6-18					
09/27/2018	Check # 9067	Harman, Gary 6734 150th Ave. Indianola, IA 50125	None	\$100.00	
09/27/2018	Check # 7002	Larson, William 1015 Angela Drive Indianola, IA 50125	None	\$50.00	
09/27/2018	Check # 10769	McKEE, Wayne 5827 - 155th Ave. Indianola, IA 50125	None	\$25.00	
09/27/2018	Check # cash	Rosenburger, J David 1308 North &th Indianola, IA 50125	None	\$200.00	
10/01/2018	Check # 3089	Bohlken, Donald & Carmen 9792 Inwood Street Indianola, IA 50125	None	\$200.00	
10/01/2018	Check # Cash	Cash, Donations 123 Street Indianola, IA 50125	None	\$56.00	X
Donation Jar					
10/01/2018	Check # 6567	Fromm, Jim & Rita 12603 S23 Hwy Ackworth, IA 50001	None	\$100.00	
10/01/2018	Check # 8381	Glick, Susan 511 West Boston Indianola, IA 50125	None	\$25.00	X
10/01/2018	Check # 2754	Stancil, Rex or Heather 525 NW 3rd St. Earlham, IA 50072-1008	None	\$50.00	X
10/01/2018	Check # 3670	Stroh, Steven 502 East 1s Ave Indianola, IA 50125	None	\$100.00	
10/04/2018	Check # cash	Niffenegger, David 814 Des Moines St. Des Moines, IA 50309	None	\$100.00	
10/09/2018	Check # 2686	DEKOCK, Aaron & Sarah 3129 Prairie Rose Drive Norwalk, IA 50211-9431	None	\$75.00	
10/09/2018	Check # 1344	Fehl, James 727 Aspen Dr Norwalk, IA 50211	None	\$100.00	

Total Regular Contributions	\$5,060.00
Total Fundraiser Contributions	\$131.00
Grand Total All Contributions	\$5,191.00

Schedule F1: Loans Received

Sch-F1

Rebel Snodgrass for Iowa	Status:	Amended
Committee Type: State House	Statutory Due Date	10/19/2018
County: Warren	Adjusted Due Date	
District: 26	Filed Date	10/18/2018 12:05:00 PM
Committee Code: 2291	Postmark Date	
Political Party: Republican	Amendment Date	12/12/2018 7:29:19 AM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Relationship To Candidate	Amount of Loan
7/20/2018	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Self	\$1,096.28
8/23/2018	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Self	\$100.00
8/27/2018	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Self	\$0.00
9/6/2018	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Self	\$618.62

Total Received This Period
\$1,814.90
Total Unpaid Loans from Last Period
\$0.00
Total Loans Paid This Period
\$0.00
Total Forgiven This Period
\$0.00
Total Outstanding Loans End of Reporting Period
\$1,814.90

Schedule B: Expenditures

Sch-B

Rebel Snodgrass for Iowa	Status:	Amended
Committee Type: State House	Statutory Due Date	10/19/2018
County: Warren	Adjusted Due Date	
District: 26	Filed Date	10/18/2018 12:05:00 PM
Committee Code: 2291	Postmark Date	
Political Party: Republican	Amendment Date	12/12/2018 7:29:19 AM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/16/2018	Check # 109	Parker, Peyton 626 E Main St Panora, IA 50216	Salary & Gratuity	\$1,908.00
7/30/2018	Check # online	Bank of the West 211 E Boston Indianola, IA 50125	Bank Charges	\$3.20
\$100. ONLINE DONATION SERVICE FEE OF \$3.20 entered on 12-4-18				
8/27/2018	Check # 000194	Blackwatch Builders 402 Brackett St. JEFFERSON, IA 50129	Reverse Transaction	(\$515.00)
NFS plus \$15.00 fee				
9/3/2018	Check # PayPal	Bank of the West 211 E Boston Indianola, IA 50125	Bank Charges	\$1.03
\$25 Donation \$ 1.03 Pay Pal Fee				
9/21/2018	Check # 110	Precision Signz 6125 Valley Drive Bettendorf, IA 52722	Advertising	\$1,835.00
Barn Signs				
9/22/2018	Check # 111	USPS 201 West First Street Indianola, IA 50125	Postage, Shipping, Delivery	\$70.00
Log Cabin Days				
9/26/2018	Check # 112	USPS West First Street Indianola, IA 50125	Postage, Shipping, Delivery	\$850.00
Mailers 9-26 & 10-3				
9/27/2018	Check # 113	Big Green Umbrella Media 5619 NW 86th St. Suite 600 Johnston, IA 50131	Advertising	\$1,156.00
Indianola Livingizine Mag				
10/2/2018	Check # 114	USPS West First Street Indianola, IA 50125	Postage, Shipping, Delivery	\$387.42
10/12/2018	Check # 115	Pro-Image Sign & Lighting 810 W 2nd Ave Indianola, IA 50125	Advertising	\$761.84
Signs				

Total Amount	\$6,457.49
---------------------	-------------------

Schedule D: Debts

Sch-D

Rebel Snodgrass for Iowa		Status: Amended	
Committee Type:	State House	Statutory Due Date	10/19/2018
County:	Warren	Adjusted Due Date	
District:	26	Filed Date	10/18/2018 12:05:00 PM
Committee Code:	2291	Postmark Date	
Political Party:	Republican	Amendment Date	12/12/2018 7:29:19 AM

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
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

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*
7/4/2016	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	Printing & Reproduction Studio Fusco Order # 2-12588	\$94.16
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
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	Campaign Signs Precision Signz INV # 21986 Campaign Yard Signs	\$674.00
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

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*
7/27/2016	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
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

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*
9/15/2016	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	Fund-Raiser (Holding) Studio Fusco Invitations for American Cook Out MC 3129	\$74.37
9/19/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Parade Candy Parade Candy Sams Club Visa 1196	\$206.20
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
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

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*
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
10/31/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Advertising Record Herold MC 2926	\$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
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
11/16/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Other Expenditure Fee paid to SOS for election re- count	\$150.00
11/30/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Advertising Facebook ads 1107639256020520-2236303	\$667.84
11/30/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Advertising Lamar Outdoor Advertising	\$834.80
3/24/2017	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Printing & Reproduction Birthday Card Program Invoice 108098	\$1,600.51
3/31/2017	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Advertising Facebook Ads MC 0771 Ref # 3L78VBEFY2	\$60.00

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*
4/30/2017	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Advertising Facebook Ads MC 0771 Ref # EZGL6D6FY2	\$143.00
5/31/2017	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Advertising Facebook Ads MC 0771 Ref # TYQKHD6FY2	\$75.00
6/30/2017	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Advertising Facebook Ads MC 0771 EKD4YC2FY2	\$20.55
8/24/2017	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Advertising Image 5 Graphics Business Cards Invoice 172043	\$296.80
8/25/2017	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Parade Candy Walmart MC2926	\$85.86
9/9/2017	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Parade Candy Sams Club Parade Candy MC 2926	\$1,053.66
9/23/2017	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Gifts or Meals for Volunteers Pizza Ranch Log Cabin Days Parade MC # 2926	\$279.42
9/26/2017	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Postage, Shipping, Delivery Postage Stamps	\$494.41
10/30/2017	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Campaign Merchandise 10,000 25 page notepads OP Printing Invoice # 108393	\$2,565.20
1/2/2018	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Advertising Facebook Ads	\$35.00
1/2/2018	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Advertising Facebook Ads	\$35.00
1/3/2018	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Advertising Facebook Ads	\$20.00
1/31/2018	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Advertising Facebook Ads	\$69.84
1/31/2018	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Advertising Cotton t-Shirts Zeklers Inc Invoice07187	\$1,298.50
8/27/2018	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Advertising Moved from Loan to Debit 12-6-18	\$4,350.00

Total Balance Owed at Close of Reporting Period	\$36,348.84
--	--------------------

Generated On (UTC): 4/17/2023 4:00:59 PM

Schedule E: In Kind Contributions

Sch-E

Rebel Snodgrass for Iowa	Status: Amended
Committee Type: State House	Statutory Due Date 10/19/2018
County: Warren	Adjusted Due Date
District: 26	Filed Date 10/18/2018 12:05:00 PM
Committee Code: 2291	Postmark Date
Political Party: Republican	Amendment Date 12/12/2018 7:29:19 AM

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
7/20/2018	Snodgrass, Rebel 17078 Illinois St. Indianola, IA 50125	Self	Advertising ADSRUS Invoice # 139545	\$225.00	
8/17/2018	Snodgrass, Rebel 17078 Illinois St. Indianola, IA 50125	Self	Salary & Gratuity Peyton Parker	\$1,986.00	
8/17/2018	Snodgrass, Rebel 17078 Illinois St. Indianola, IA 50125	Self	Salary & Gratuity	\$780.00	
8/23/2018	Snodgrass, Rebel 17078 Illinois St. Indianola, IA 50125	Self	Advertising Lamar Invoice 109451601	\$1,300.00	
9/11/2018	Snodgrass, Rebel 17078 Illinois St. Indianola, IA 50125	Self	Fund-Raiser (Holding) Rental of P&R Activity Center	\$24.00	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
9/13/2018	Snodgrass, Rebel 17078 Illinois St. Indianola, IA 50125	Self	Campaign Merchandise Helium Balloons	\$824.28	
9/18/2018	Snodgrass, Rebel 17078 Illinois St. Indianola, IA 50125	Self	Campaign Merchandise Clear Doorknob Bags	\$126.46	
9/20/2018	Snodgrass, Rebel 17078 Illinois St. Indianola, IA 50125	Self	Advertising LAMAR Invoice # 109534395 This was paid as a part of the \$1,300.00 payment. \$100 entry deleted on 12-6-18	\$0.00	
9/20/2018	Snodgrass, Rebel 17078 Illinois St. Indianola, IA 50125	Self	Advertising LAMAR Invoice # 109533368	\$850.00	
9/24/2018	Snodgrass, Rebel 17078 Illinois St. Indianola, IA 50125	Self	Advertising Precision Signz Invoice #23597 \$1,188.98 Invoice #23586 \$1,981.00	\$3,169.98	
9/27/2018	Snodgrass, Rebel 17078 Illinois St. Indianola, IA 50125	Self	Fund-Raiser (Holding) BBQ Fundraiser after Log Cabin Days Parade	\$269.05	
10/1/2018	Snodgrass, Rebel 17078 Illinois St. Indianola, IA 50125	Self	Advertising Log Cabin Days & Facebook Ads	\$254.97	
10/2/2018	Snodgrass, Rebel 17078 Illinois St. Indianola, IA 50125	Self	Advertising Aerial Banner for Log Cabin Days Parade	\$1,179.68	
10/5/2018	Snodgrass, Rebel 17078 Illinois St. Indianola, IA 50125	Self	Salary & Gratuity Payton Moiser 7-27-18 \$510.00 #24118 9-1-18 \$846.00 #24165 9-21-18 \$600.00 #24172 10-5-18 \$916.00 Cash	\$2,872.00	
10/5/2018	Snodgrass, Rebel 17078 Illinois St. Indianola, IA 50125	Self	Salary & Gratuity Grant Zajicek 9-1-18 \$917.76 #24163 9-21-18 \$927.00 #24175 10-5-18 \$996.00 #24192	\$2,840.76	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
10/13/2018	Sorenson, Makala 14358 S23 Milo, IA 50166	None	Printing & Reproduction Voter List from Warren County Auditor Receipt shows 5-8-18 turned in 10-13-18 I used her last known address.	\$10.00	
10/14/2018	Bohlken, Donald & Carmen 9792 Inwood Street Indianola, IA 50125	None	Consultant Services Campaign Advice and consulting	\$2,500.00	

Total Estimated Fair Market Value	\$19,212.18
--	--------------------