

DR-2 Disclosure Summary Page

DR-2

Rebel Snodgrass for Iowa		Status: Amended	
Committee Type:	State House	Statutory Due Date	7/19/2018
County:	Warren	Adjusted Due Date	
District:	26	Filed Date	7/18/2018 5:38:16 PM
Committee Code:	2291	Postmark Date	
Political Party:	Republican	Amendment Date	12/7/2018 8:50:55 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	\$3,906.18
Schedule A: Cash Contributions Total	\$2,651.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$6,557.18
Schedule B: Expenditure Total	\$750.62
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$5,806.56

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$39,069.82
Schedule E: In-Kind Contributions	\$3,098.84
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

Rebel Snodgrass for Iowa	Status:	Amended
Committee Type: State House	Statutory Due Date	7/19/2018
County: Warren	Adjusted Due Date	
District: 26	Filed Date	7/18/2018 5:38:16 PM
Committee Code: 2291	Postmark Date	
Political Party: Republican	Amendment Date	12/7/2018 8:50:55 AM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/05/2018	Check # 1327	Fehl, James 727 Aspen Dr Norwalk, IA 50211	None	\$50.00	X
06/05/2018	Check # 6335	Murphy, Larry P O Box 912 Hartford, IA 50118-0912	None	\$500.00	X
06/07/2018	Check # Online	Muller, Patrick POBOX 406 Hills, IA 52235	None	\$11.00	
See fee \$.62 IN expences.					
07/02/2018	Check # 3600	Stroh, Steven 502 East 1s Ave Indianola, IA 50125	None	\$100.00	
07/03/2018		Kirby, Stephen & Judith 3111 West 4th Ave Indianola, IA 50125	None	\$100.00	X
07/03/2018	Check # Online	Swanson, Carey 22160 Tyler St Lacona, IA 50139	None	\$200.00	
\$6.10 fee in expences					
07/05/2018	Check # 7164	Abild, Kim 1312 E. Euclid Indianola, IA 50125	None	\$100.00	X
07/05/2018	Check # 2256	Dooly, Robert 5095 Lisbon Prole, IA 50229	None	\$100.00	X
07/05/2018	Check # 3667	Dryer, David 1521 Boston Ave Indianola, IA 50125	None	\$50.00	X
07/05/2018	Check # 5510	Moody, Barbara 1104 Ann Pkwy Indianola, IA 50125	None	\$40.00	X
07/05/2018	Check # 11611	Ripperger, Gary or Lynn 1306 Country Club Road Indianola, IA 50125	None	\$100.00	X
07/05/2018	Check # 2597	Wyatt, Michiael & Trac 5912 155th Ave Indianola, IA 50125-8341	None	\$50.00	X
07/06/2018	Check # cash	Raffle, Tickets Sold PO BOX 101 Indianola, IA 50125	None	\$500.00	X
\$20.00 Tickets sold					
07/09/2018	Check # 1656	Ashbaugh, Douglas & Deborah 10938 Southwold Road Des Moines, IA 50320	None	\$40.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/09/2018	Check # cash	Bueltel, Wayne 19148 240th Ave Lacona, IA 50139-6641	None	\$20.00	X
07/09/2018	Check # 1561	Logue, Vicki 641 Gear Trail Norwalk, IA 50211	None	\$20.00	X
07/11/2018	Check # 2630	Martin, Randall 310 North 10th Indianola, IA 50125	None	\$100.00	
07/13/2018	Check # 12993	Blanchard, Wesley or Lynn 12172 150th Ave Indianola, IA 50125-8263	None	\$20.00	
07/13/2018	Check # 5691	Ruble, Leland & Cheryl 2513 W 10th Ave. Indianola, IA 50125	None	\$50.00	
07/13/2018	6155 Check # 005078	Iowans for Tax Relief PAC (formerly Taxpayers United) 7601 Office Plaza Dr North Suite140 West Des Moines, IA 50266		\$500.00	
Original Entry on 7-13 showed \$570.00 Corrected on 10-19 showing \$500.00					

Total Regular Contributions	\$981.00
Total Fundraiser Contributions	\$1,670.00
Grand Total All Contributions	\$2,651.00

Schedule B: Expenditures

Sch-B

Rebel Snodgrass for Iowa	Status:	Amended
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County: Warren	Adjusted Due Date	
District: 26	Filed Date	7/18/2018 5:38:16 PM
Committee Code: 2291	Postmark Date	
Political Party: Republican	Amendment Date	12/7/2018 8:50:55 AM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/7/2018	Check # Online	Bank of the West 211 E Boston Indianola, IA 50125	Bank Charges	\$0.62
11.00 online donation				
6/20/2018	Check # 106	Precision Signz 6125 Valley Drive Bettendorf, IA 52722	Advertising	\$327.00
Bumper Stickers				
7/2/2018	Check # 107	Pro-Image Sign & Lighting 810 W 2nd Ave Indianola, IA 50125	Advertising	\$74.90
Banner				
7/3/2018	Check # Online	Bank of the West 211 E Boston Indianola, IA 50125	Bank Charges	\$6.10
\$200.00 donation				
7/5/2018	Check # 108	KNIA POBox 31 Knoxville, IA 50138	Advertising	\$342.00
Warren County Fair				

Total Amount	\$750.62
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Schedule D: Debts

Sch-D

Rebel Snodgrass for Iowa	Status:	Amended
Committee Type: State House	Statutory Due Date	7/19/2018
County: Warren	Adjusted Due Date	
District: 26	Filed Date	7/18/2018 5:38:16 PM
Committee Code: 2291	Postmark Date	
Political Party: Republican	Amendment Date	12/7/2018 8:50:55 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

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*
5/26/2016	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 Dollar General Parade Supplies	\$26.50
7/2/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Campaign Merchandise Party City Parade Decorations	\$478.21
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

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	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
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	Other Expenditure Gaming License	\$150.00
7/22/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Fund-Raiser (Holding) Frosty's Pub n Grill Ice Cream Social	\$52.47
7/23/2016	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 Balloon Classic Strip Ad	\$250.00
7/27/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Advertising Record Herold WC Fair & Balloon Page	\$140.00
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

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*
8/1/2016	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	Gifts or Meals for Volunteers Steve & Evelyn McCoy Breakfast Strategy Meeting	\$50.00
8/6/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Campaign Merchandise Carpenter Uniform Invoice # 419509	\$531.06
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	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

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*
9/22/2016	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
10/24/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Advertising Record Herold MC 3129	\$915.00
10/24/2016	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Parade Candy Trick or Treat on the Square MC 2878	\$215.49
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

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*
11/5/2016	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
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

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*
8/24/2017	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
6/23/2018	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Gifts or Meals for Volunteers Pizza Ranch after Door Knocking Transferred from Loan to Debit on 12-4-18	\$245.98
7/5/2018	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Campaign Merchandise Palm Cards Moved from Loan to Debit 12-4-18	\$1,165.00
7/6/2018	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Advertising Lamar Moved Loan to Debit 12-4-18	\$4,350.00
7/13/2018	Snodgrass, Rebel 17078 Illinois St. Indianola IA 50125	Advertising Record Herald Moved Loan to Debit 12-4-18	\$1,310.00

Total Balance Owed at Close of Reporting Period	\$39,069.82
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Schedule E: In Kind Contributions

Sch-E

Rebel Snodgrass for Iowa	Status:	Amended
Committee Type: State House	Statutory Due Date	7/19/2018
County: Warren	Adjusted Due Date	
District: 26	Filed Date	7/18/2018 5:38:16 PM
Committee Code: 2291	Postmark Date	
Political Party: Republican	Amendment Date	12/7/2018 8:50:55 AM

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
6/1/2018	Folksted, Bob 2514 Raymond Drive Des Moines, IA 50310	None	Campaign Merchandise Creative Arms CAAR with Custom Cerakote	\$800.00	
6/12/2018	Snodgrass, Rebel 17078 Illinois St. Indianola, IA 50125	Self	Advertising Southeast Warren Sports Calendar	\$229.00	
7/13/2018	Bohlken, Donald & Carmen 9792 Inwood Street Indianola, IA 50125	None	Consultant Services Research and background checks and review	\$2,000.00	
7/13/2018	Snodgrass, Rebel 17078 Illinois St. Indianola, IA 50125	Self	Advertising Facebook Ads for Rebel For Iowa	\$69.84	

Total Estimated Fair Market Value	\$3,098.84
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