

DR-2 Disclosure Summary Page

DR-2

Fedler for Iowa House	Status:	Amended
Committee Type: State House	Statutory Due Date	7/19/2016
County: Washington	Adjusted Due Date	
District: 78	Filed Date	7/18/2016 8:26:39 AM
Committee Code: 2315	Postmark Date	
Political Party: Republican	Amendment Date	2/20/2017 3:28:47 PM
Report Date: 2016	Candidate Name: Fedler, Marcus J	

Treasurer

Last Name: Fedler	First Name: Marcus	MI: J
Address: 543 Monroe Street		
City: Ainsworth	State: IA	Zip Code: 52201
E-Mail: marcuscf@gmail.com	Phone: (319) 461-3603	

Chairperson

Last Name: Fedler	First Name: Heather	MI: M
Address: 543 Monroe Street		
City: Ainsworth	State: IA	Zip Code: 52201
E-Mail: marcuscf@gmail.com	Phone: (319) 461-3604	

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$21.94
Schedule A: Cash Contributions Total	\$9,471.06
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$9,493.00
Schedule B: Expenditure Total	\$9,418.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$75.00

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
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
06/01/2016	Check # Cash	Allison, Richard 421 S 4th Ave Washington, IA 52353	None	\$200.00	
06/01/2016	Check # 1985	Horak, Luke and Paul 115 E Washington Street Washington, IA 52353	None	\$200.00	
06/01/2016	Check # Website	Noyse, Ed 104 1/2 N Main Street Fairfield, IA 52556	None	\$200.00	
06/02/2016	Check # Website	Cushman, Dave 15245 Thielen Rd Durango, IA 52039	None	\$100.00	
06/02/2016	Check # 9788	Harris, Jim and Ann 120 Golf View Lane Washington, IA 52353	None	\$100.00	
06/02/2016	Check # 7659	Koehler, Michael 1770 Yucca Ave Ainsworth, IA 52201	None	\$25.00	
06/02/2016	Check # 7659	Koehler, Michael 1770 Yucca Ave Ainsworth, IA 52201	None	\$25.00	
06/02/2016	Check # Website	Leahy, Roger 2096 Nutmeg Ave Fairfield, IA 52556	None	\$300.00	
06/02/2016	Check # Website	Spiker, AJ 1019 Gaskill Dr Ames, IA 50014	None	\$100.00	
06/03/2016	Check # Website	Goemaat, Jeremy 650 S Prairie View Dr., Ste 125 PMB 223 West Des Moines, IA 50266	None	\$25.00	
06/03/2016	Check # 2445505117	Kraft, Brian 1724 Timberline Drive Boone, IA 50036	None	\$100.00	
06/03/2016	Check # Website	Mieden, Patricia 20 Elm Ridge Ct North Liberty, IA 52317	None	\$100.00	
06/04/2016	Check # Website	Kabitzke, Ruth 1197 Dennler Drive Alleman, IA 50007	None	\$100.00	
06/04/2016	9801 Check # 559	Iowa Gun Owners Political Action Committee (IGO PAC) 32126 236th Street Eldora, IA 50627		\$500.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/06/2016	Check # 3091	Fischer, Dave 1842 NE 88th Street Altoona, IA 50009	None	\$50.00	
06/06/2016	Check # Cash	Snakenberg, Fred 19088 235th Ave Sigourney, IA 52591	None	\$10.00	
06/07/2016	Check # Cash	Fedler, Marcus J 543 Monroe Street Ainsworth, IA 52201	Self	\$438.70	
06/08/2016	Check # 7310	Roe, Philip 32126 236th Street Eldora, IA 50627	None	\$500.00	
06/16/2016	Check # 4310	Belmer, Bob 3143 190th St Ainsworth, IA 52201	None	\$100.00	
06/27/2016	Check # EFT	Fedler, Marcus J 543 Monroe Street Ainsworth, IA 52201	Self	\$6,297.36	

Total Regular Contributions	\$9,471.06
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$9,471.06

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Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/2/2016	Check # 103	Midwest Freedom Enterprises, LLC PO Box 7811 Des Moines, IA 50323	Advertising	\$9,532.11
Intro Letter - \$1913.94 Guns Letter - \$1428.98 Right to Work - \$1,122.77 ProLife Letter - \$1807.11 Tax Letter - \$664.93 Wife Letter - \$1544.32 Handwriting - \$50 Copywriting - \$1,000 Total - \$9,532.11				
6/3/2016	Check # EFT	Pirya 995 Market Street, 2nd Floor San Francisco, CA 94103	Web Fees	\$23.03
6/3/2016	Check # EFT	Pirya 995 Market Street, 2nd Floor San Francisco, CA 94103	Web Fees	\$1.88

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/3/2016	Check # 98	Washington Evening Journal 111 North Marion Avenue Washington, IA 52353	Advertising	\$646.00
Putting Flyers in Shoppers Guide				
6/6/2016	Check # EFT	Piryx 995 Market Street, 2nd Floor San Francisco, CA 94103	Web Fees	\$0.70
6/7/2016	Check # Cash	JPs 207 207 W Main Street Washington, IA 52353	Gifts or Meals for Volunteers	\$219.35
Soda and finger food. \$100 Rental				
6/8/2016	Check # EFT	Piryx 995 Market Street, 2nd Floor San Francisco, CA 94103	Web Fees	\$24.30
6/9/2016	Check # 20215	Custom Impressions, Inc. 1110 West 5th Street Washington, IA 52353	Reverse Transaction	(\$1,105.25)
(300) Step Stakes - \$204 (20) Corplas - \$400 (1) Roll Blue Vinyl - \$128.95 (85) Fence Posts - \$372.30				
6/9/2016	Check # EFT	Piryx 995 Market Street, 2nd Floor San Francisco, CA 94103	Web Fees	\$50.88
7/1/2016	Check # EFT	Federation Bank 102 East Main Street PO Box 529 Washington, IA 52353	Bank Charges	\$25.00
Transfer Expense				

Total Amount	\$9,418.00
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