

DR-2 Disclosure Summary Page

DR-2

Friends of Lindsay James		Status:		Audited
Committee Type:	State House	Statutory Due Date	1/19/2019	
County:	Dubuque	Adjusted Due Date	1/22/2019	
District:	99	Filed Date	1/4/2019 4:01:18 PM	
Committee Code:	2356	Postmark Date		
Political Party:	Democratic	Amendment Date	1/7/2020 2:25:45 PM	
Report Date: 2018		Candidate Name: James, Lindsay B		

Treasurer

Last Name:	Eller	First Name:	Eric	MI:	
Address:	596 W. 11th St.				
City:	Dubuque	State:	IA	Zip Code:	52001
Phone:					
E-Mail:					

Chairperson

Last Name:	Tyler	First Name:	Elizabeth	MI:	
Address:	1030 Melrose Ter				
City:	Dubuque	State:	IA	Zip Code:	52001
Phone:					
E-Mail:	lizztylerdbq@gmail.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$3,520.91
Schedule A: Cash Contributions Total	\$2,238.52
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$5,759.43
Schedule B: Expenditure Total	\$756.85
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$5,002.58

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	Yes
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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District:	99	Filed Date	1/4/2019 4:01:18 PM	
Committee Code:	2356	Postmark Date		
Political Party:	Democratic	Amendment Date	1/7/2020 2:25:45 PM	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/31/2018	Check # ActBlue	Kaufman, Richard 6765 Massey Station Rd Dubuque, IA 52003	None	\$10.00	
10/31/2018	Check # ActBlue	Lange, Todd 549 Almond Street Dubuque, IA 52001	None	\$50.00	
10/31/2018	Check # ActBlue	Sanchez, Tim 8 Flint Street Somerville, MA 02145	None	\$20.00	
11/01/2018	Check # ActBlue	Flatt, Jerry 1959 Clifford St. Dubuque, IA 52002	None	\$20.00	
11/02/2018	Check # AB	Howe, Tom 1075 Martha St. Dubuque, IA 52001	None	\$200.00	
11/03/2018	Check # AB	Muller, Patrick 420 Iowa St. PO Box 406 Hills, IA 52235	None	\$10.00	
11/05/2018	Check # AB	Everett, Matthew 14576 Fox Chase Circle Ridgely, MD 21660	None	\$1.00	
11/06/2018	Check # AB	Engling, Morgan 1890 Finley St Dubuque, IA 52001	None	\$10.00	
11/06/2018	Check # AB	Golombeski, Bethany 399 Sinsinawa Avenue East Dubuque, IL 61025	None	\$20.00	
11/07/2018	Check # 6113	Buol, Deborah 2640 Becker Ct Dubuque, IA 52001	None	\$100.00	
11/07/2018	Check # 5054	Manternach, Glinda 14472 Ryan Rd Peosta, IA 52068	None	\$20.00	
11/07/2018	Check # 5390	Ortberg, Nancy 2158 Sand Hill Rd. Menlo Park, CA 94025	None	\$100.00	
11/07/2018	Check # 1631	Reynolds, Tess 2716 Preston Court Mountain View, CA 94040	None	\$200.00	
11/07/2018	Check # 5438	Solberg, David 1387 Tomahawk Dr. Dubuque, IA 52003	None	\$25.00	
11/12/2018	Check # AB	Wood, Hobie 65 Cambridge Ct Dubuque, IA 52001	None	\$25.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
11/29/2018	8025 Check # 16721	United Transportation Union PAC 2000 Walker St., Suite D Des Moines, IA 50317		\$50.00	
12/06/2018	6087 Check # 2267	Iowa Telecommunications Assoc - PAC Iowa Communications Alliance 4201 Westtown Pkwy., Ste. 130 West Des Moines, IA 50266		\$500.00	
12/08/2018	Check # AB	Welch, Daniel 206 North Clemson Ave. Clemson, SC 29631	None	\$1.00	
12/10/2018	6070 Check # 5478	Iowa Lawpac 625 East Court Avenue Des Moines, IA 50309		\$100.00	
12/11/2018	Check # 2438	Campbell, Amy 6504 James Francis Pl. Johnston, IA 50131	None	\$50.00	
12/11/2018	6118 Check # 6354	Iowa Optometric Association 6150 Village View Drive Suite 105 West Des Moines, IA 50266		\$100.00	
12/11/2018	8723 Check # 1624	MEREDITH CORPORATION EMPLOYEES FUND FOR BETTER GOVERNMENT FE 1716 Locust Street Des Moines, IA 50309		\$100.00	
12/12/2018	Check # AB	Wood, Hobie 65 Cambridge Ct Dubuque, IA 52001	None	\$25.00	
12/13/2018	9672 Check # 1815	Plumbers and Pipe Fitters Local 125 Political Education Fund 4192 Pikeview Drive Center Point, IA 52213		\$500.00	
12/31/2018	Check # AB	Ingram, Spencer 8701 Riverscape Ct. Odenton, MD 21113	None	\$1.52	

Total Regular Contributions	\$2,238.52
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$2,238.52

Schedule B: Expenditures

Sch-B

Friends of Lindsay James	Status:	Audited
Committee Type: State House	Statutory Due Date	1/19/2019
County: Dubuque	Adjusted Due Date	1/22/2019
District: 99	Filed Date	1/4/2019 4:01:18 PM
Committee Code: 2356	Postmark Date	
Political Party: Democratic	Amendment Date	1/7/2020 2:25:45 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/16/2018	Check # 1211	USPS 350 W. 6th St. Dubuque, IA 52001	Postage, Shipping, Delivery	\$35.00
Stamps				
12/31/2018	Check # 1077	James, Lindsay 2494 Pearl St. Dubuque, IA 52001	Office Supplies	\$9.00
Envelopes				
12/31/2018	Check # 1077	James, Lindsay 2494 Pearl St. Dubuque, IA 52001	Fundraiser Food	\$148.74
Corn Boil 1 Reimbursement				
12/31/2018	Check # 1075	James, Chris 2494 Pearl Street Dubuque, IA 52001	Web Fees	\$35.40
Action Network for Nov/Dec plus WIX				
12/31/2018	Check # 1077	James, Lindsay 2494 Pearl St. Dubuque, IA 52001	Postage, Shipping, Delivery	\$50.00
Stamps				
12/31/2018	Check # 1076	Tyler, Elizabeth 1030 Melrose Ter Dubuque, IA 52001	Fund-Raiser (Holding)	\$84.00
Pavilion Rental Corn Boil 2				
12/31/2018	Check # Auto	ActBlue PO Box 441146 Somerville, MA 21440	Web Fees	\$27.58
Processing Fees				
12/31/2018	Check # AutoPay	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$367.13
Facebook Ads				

Total Amount	\$756.85
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Schedule G: Expenditures By Consultant

Sch-G

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Committee Type: State House	Statutory Due Date	1/19/2019
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District: 99	Filed Date	1/4/2019 4:01:18 PM
Committee Code: 2356	Postmark Date	
Political Party: Democratic	Amendment Date	1/7/2020 2:25:45 PM

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Strother Nuckels 9919 Meriden Rd. Potomac, MD 20854	1/1/2018 12/31/2018	Media Ad Buys	\$50,188.00

Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount
12/31/2018	Strother Nuckels 9919 Meriden Rd. Potomac MD 20854	Commissions	\$5,200.65
12/31/2018	Strother Nuckels 9919 Meriden Rd. Potomac MD 20854	Research SNS Research Draft: \$1000 Public Policy Polling: \$1500	\$2,500.00
12/31/2018	Strother Nuckels 9919 Meriden Rd. Potomac MD 20854	Digital Ads: Facebook: \$442.90 DsPolitical: \$10,528.10	\$10,971.00
12/31/2018	Strother Nuckels 9919 Meriden Rd. Potomac MD 20854	TV Ad buys: Sinclair: \$2881.50 KCRG: \$9923.75 KWWL: \$7097.50 NCC: \$3413.60	\$23,316.36
12/31/2018	Strother Nuckels 9919 Meriden Rd. Potomac MD 20854	Production Costs	\$8,200.00

Consultant Sub-Total **\$50,188.01**

Total Consultant(s) Expenditures **\$50,188.01**