

DR-2 Disclosure Summary Page

DR-2

Citizens for Marquardt	Status:	Amended
Committee Type: State House	Statutory Due Date	1/19/2021
County: Madison	Adjusted Due Date	
District: 25	Filed Date	1/18/2021 10:36:39 PM
Committee Code: 2361	Postmark Date	
Political Party: Democratic	Amendment Date	1/18/2022 1:20:41 PM
Report Date: 2020	Candidate Name: Marquardt, Ryan D	

Treasurer

Last Name: Bearss	First Name: Jared	MI: D
Address: 659 38th St.		
City: Des Moines	State: IA	Zip Code: 50312
E-Mail: superjars@gmail.com	Phone: (641) 230-0424	

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$12,321.46
Schedule A: Cash Contributions Total	\$755.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$13,076.46
Schedule B: Expenditure Total	\$9,357.34
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$3,719.12

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
10/15/2020	Check # 400163691	Andrews, Thomas 2816 Summit Vista Drive Des Moines, IA 50321	None	\$5.00	
Generic Contribution					
10/15/2020	Check # 2099	Freeman, Carol and Kirk 2437 Willow Bnd. St Charles, IA 50240-8540	None	\$50.00	
Generic Contribution					
10/16/2020	Check # 12608	Casper, Bob & Peggy PO Box 329 Winterset, IA 50273	None	\$500.00	
Generic Contribution					
10/16/2020	Check # 1078	McDonald, Jamie 2582 Carver Road Winterset, IA 50273	None	\$25.00	
Generic Contribution					
10/24/2020	Check # 400170386	Mrzena, Susan 721 e. Filmore Winterset, IA 50273	None	\$25.00	
Generic Contribution					
11/01/2020	Check # 400177468	Hatch, Jack 696 18th St Des Moines, IA 50314	None	\$150.00	
Generic Contribution					

Total Regular Contributions	\$755.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$755.00

Schedule B: Expenditures

Sch-B

Citizens for Marquardt	Status:	Amended
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Committee Code: 2361	Postmark Date	
Political Party: Democratic	Amendment Date	1/18/2022 1:20:41 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2020	Check # 400163691	ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Web Fees	\$0.20
ActBlue Web Fees				
10/15/2020	Check # N/A	Go Union Printing 2600 9th St N #302 St. Petersburg, FL 33704	Printing & Reproduction	\$116.00
Printing of Door Hangers				
10/24/2020	Check # 400170386	ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Web Fees	\$0.99
ActBlue web fees				
10/27/2020	Check # N/A	Greater Iowa Credit Union` 1630 22nd St West Des Moines, IA 50266	Bank Charges	\$4.28
Withdrawal to get checks from bank				
10/28/2020	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$1.92
Zip ties for yard signs				
10/29/2020	Check # 1510	The Shopper 113 S. 1st Ave Winterset, IA 50273	Advertising	\$166.00
2 weeks of newspaper advertising				
10/29/2020	Check # 1509	The Winterset Madisonian 113 S. 1st Ave Winterset, IA 50273	Advertising	\$100.00
2 weeks of Newspaper Advertising				
10/29/2020	Check # 1508	United States Postal Service 1165 2nd Ave Des Moines, IA 50318	Postage, Shipping, Delivery	\$2,336.52
Postage for mailer				
10/30/2020	Check # 1511	United States Postal Service 120 N 2nd Ave. Winterset, IA 50273	Postage, Shipping, Delivery	\$2,074.37
Postage for mailer				
11/1/2020	Check # 400177468	ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Web Fees	\$5.93
ActBlue web fees				
11/3/2020	Check # 1507	Earlham Echo PO Box 372 Earlham, IA 50072	Advertising	\$176.00
2 weeks of newspaper advertising				
11/6/2020	Check # N/A	Broad Design Co 2523 225th Trail Winterset, IA 50273	Web Fees	\$1,454.00
Website Overhaul and mailer design work				
11/6/2020	Check # 1515	Carter Printing Company 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$1,471.25
Printing for 10,125 mailers				
11/6/2020	Check # 1516.00	Carter Printing Company 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$1,373.88
Printing of 9,100 mailers				
12/1/2020	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$76.00
Reimbursement for PO Box Rental				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/8/2021	Check # 1518	United States Postal Service 120 N 2nd Ave. Winterset, IA 50273	Other Expenditure	\$0.00
PO Box Rental for 1 year				

Total Amount	\$9,357.34
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