

# DR-2 Disclosure Summary Page

# DR-2

|                                    |                                          |                       |
|------------------------------------|------------------------------------------|-----------------------|
| <b>Citizens for Marquardt</b>      | <b>Status:</b>                           | <b>Audited</b>        |
| <b>Committee Type:</b> State House | <b>Statutory Due Date</b>                | 10/19/2020            |
| <b>County:</b> Madison             | <b>Adjusted Due Date</b>                 |                       |
| <b>District:</b> 25                | <b>Filed Date</b>                        | 10/18/2020 4:51:55 PM |
| <b>Committee Code:</b> 2361        | <b>Postmark Date</b>                     |                       |
| <b>Political Party:</b> Democratic | <b>Amendment Date</b>                    | 9/27/2021 10:39:00 AM |
| <b>Report Date:</b> 2020           | <b>Candidate Name:</b> Marquardt, Ryan D |                       |

## Treasurer

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

## Chairperson

## Statement of Cash On Hand

|                                      |                    |
|--------------------------------------|--------------------|
| Cash On Hand At Start Of Period      | <b>\$9,818.66</b>  |
| Schedule A: Cash Contributions Total | \$6,710.00         |
| Schedule F1: Loans Received Total    | \$0.00             |
| Schedule H2: Campaign Property Sales | \$0.00             |
| Sub-Total                            | <b>\$16,528.66</b> |
| Schedule B: Expenditure Total        | \$4,207.20         |
| Schedule F2: Cash Loan Repayments    | \$0.00             |
| Cash on Hand at End of Period        | <b>\$12,321.46</b> |

## Additional Assets and Liabilities

|                                      |               |
|--------------------------------------|---------------|
| Loans In Place at Start of Period    | <b>\$0.00</b> |
| Schedule D: Unpaid Bills             | \$0.00        |
| Schedule E: In-Kind Contributions    | \$1,452.04    |
| Schedule F2: Forgiven Loans          | \$0.00        |
| Schedule F2: Outstanding Loans       | <b>\$0.00</b> |
| Schedule G: Consultant Breakdown     | No            |
| Schedule H1: Campaign Property Value | \$0.00        |

## Schedule A: Contributions

## Sch-A

|                               |             |
|-------------------------------|-------------|
| <b>Citizens for Marquardt</b> |             |
| <b>Committee Type:</b>        | State House |
| <b>County:</b>                | Madison     |
| <b>District:</b>              | 25          |
| <b>Committee Code:</b>        | 2361        |
| <b>Political Party:</b>       | Democratic  |

|                           |                       |                |
|---------------------------|-----------------------|----------------|
| <b>Status:</b>            |                       | <b>Audited</b> |
| <b>Statutory Due Date</b> | 10/19/2020            |                |
| <b>Adjusted Due Date</b>  |                       |                |
| <b>Filed Date</b>         | 10/18/2020 4:51:55 PM |                |
| <b>Postmark Date</b>      |                       |                |
| <b>Amendment Date</b>     | 9/27/2021 10:39:00 AM |                |

| Contribution Date    | Contribution Committee | Name and Address of Contributor                                                     | Relationship To Committee | Contribution Amount | Fund-Raiser |
|----------------------|------------------------|-------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 07/15/2020           | Check # 400078760      | Puetz, Craig and Kendra<br>735 Excelsior Lane<br>Waterloo, IA 50701                 | None                      | \$250.00            |             |
| Generic Contribution |                        |                                                                                     |                           |                     |             |
| 07/17/2020           | Check # 400078760      | Mrzena, Susan<br>721 e. Filmore<br>Winterset, IA 50273                              | None                      | \$25.00             |             |
| Generic Contribution |                        |                                                                                     |                           |                     |             |
| 07/22/2020           | Check # 3080           | Abbott, Barbara<br>1821 Northcrest Ct<br>Ames, IA 50010                             | None                      | \$50.00             |             |
| Generic Contribution |                        |                                                                                     |                           |                     |             |
| 07/23/2020           | Check # 400084087      | DeWitt, Jerry<br>125 Desert Orchid Rd<br>Holly Springs, NC 27540                    | None                      | \$50.00             |             |
| Generic Contribution |                        |                                                                                     |                           |                     |             |
| 08/07/2020           | 9123<br>Check # 2256   | Madison County Democratic Central<br>Committee<br>Box 184<br>Winterset, IA 50273    |                           | \$1,000.00          |             |
| Generic Contribution |                        |                                                                                     |                           |                     |             |
| 08/08/2020           | Check # 400095769      | Young, Jerry<br>2626 G76<br>New Virginia, IA 50210                                  | None                      | \$10.00             |             |
| Generic Contribution |                        |                                                                                     |                           |                     |             |
| 08/09/2020           | Check # 400095769      | Pastorino, Frank & Vicki<br>2205 183rd Ct<br>Winterset, IA 50273                    | None                      | \$100.00            |             |
| Generic Contribution |                        |                                                                                     |                           |                     |             |
| 08/14/2020           | Check # 400102090      | Beaman, Kandi<br>1215 Elmwood Ave<br>Earlham, IA 50072                              | None                      | \$50.00             |             |
| Generic Contribution |                        |                                                                                     |                           |                     |             |
| 08/20/2020           | Check # 400107084      | Routh, Catherine & Ron<br>304 Center Street Place<br>Norwalk, IA 50211              | None                      | \$50.00             |             |
| Generic Contribution |                        |                                                                                     |                           |                     |             |
| 08/22/2020           | Check # 400107084      | Konrad, Mel<br>3189 Cumming Road<br>Cumming, IA 50061                               | None                      | \$100.00            |             |
| Generic Contribution |                        |                                                                                     |                           |                     |             |
| 08/25/2020           | 9184<br>Check # 1586   | Warren County Democratic Central<br>Committee<br>5170 Harding St<br>Prole, IA 50229 |                           | \$700.00            |             |
| Generic Contribution |                        |                                                                                     |                           |                     |             |
| 08/28/2020           | 9123<br>Check # 2258   | Madison County Democratic Central<br>Committee<br>Box 184<br>Winterset, IA 50273    |                           | \$1,500.00          |             |
| Generic Contribution |                        |                                                                                     |                           |                     |             |

| Contribution Date    | Contribution Committee | Name and Address of Contributor                                        | Relationship To Committee | Contribution Amount | Fund-Raiser |
|----------------------|------------------------|------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 09/02/2020           | Check # 7833           | Ahnen, William & Mardell<br>611 Sawgrass<br>Norwalk, IA 50211          | None                      | \$50.00             |             |
| Generic Contribution |                        |                                                                        |                           |                     |             |
| 09/05/2020           | Check # 400120072      | Ackelson, Mark<br>5525 Schweiker Dr<br>Pleasant Hill, IA 50327         | None                      | \$100.00            |             |
| Generic Contribution |                        |                                                                        |                           |                     |             |
| 09/07/2020           | Check # 2364           | Routh, Catherine & Ron<br>304 Center Street Place<br>Norwalk, IA 50211 | None                      | \$200.00            |             |
| Generic Contribution |                        |                                                                        |                           |                     |             |
| 09/12/2020           | Check # 400125864      | Culbert, James<br>14697 Polk St<br>Indianola, IA 50125                 | None                      | \$50.00             |             |
| Generic Contribution |                        |                                                                        |                           |                     |             |
| 09/12/2020           | Check # 400125864      | Ferneyhough, Alice J<br>2319 Price Ave<br>Charlottesville, VA 22903    | None                      | \$25.00             |             |
| Generic Contribution |                        |                                                                        |                           |                     |             |
| 09/18/2020           | Check # 400132233      | Feirer, Alan<br>1128 W Jefferson St<br>WINTERSET, IA 50273             | None                      | \$25.00             |             |
| Generic Contribution |                        |                                                                        |                           |                     |             |
| 09/19/2020           | Check # 400132233      | Brenner, Vicky<br>1632 Mueller Court<br>Winterset, IA 50273            | None                      | \$50.00             |             |
| Generic Contribution |                        |                                                                        |                           |                     |             |
| 09/20/2020           | Check # 400132233      | Soth, Scott<br>14697 Polk St<br>Indianola, IA 50125                    | None                      | \$50.00             |             |
| Generic Contribution |                        |                                                                        |                           |                     |             |
| 09/21/2020           | Check # 2817           | Ahnen, William & Mardell<br>611 Sawgrass<br>Norwalk, IA 50211          | None                      | \$100.00            |             |
| Generic Contribution |                        |                                                                        |                           |                     |             |
| 09/22/2020           | Check # 400138043      | THOMAS, STEVE<br>327 KNOLL DR.<br>Norwalk, IA 50211                    | None                      | \$15.00             |             |
| Generic Contribution |                        |                                                                        |                           |                     |             |
| 09/25/2020           | Check # 400138043      | Hitchcock, Katie<br>317 NORTH 8TH STREET<br>Winterset, IA 50273        | None                      | \$10.00             |             |
| Generic Contribution |                        |                                                                        |                           |                     |             |
| 09/25/2020           | Check # 400138043      | Ruby, Donald<br>3234 Nevada St<br>Saint Charles, IA 50240              | None                      | \$50.00             |             |
| Generic Contribution |                        |                                                                        |                           |                     |             |
| 10/01/2020           | Check # 400149825      | Walker, Jean<br>710 E Court Ave<br>Winterset, IA 50273                 | None                      | \$25.00             |             |
| Generic Contribution |                        |                                                                        |                           |                     |             |
| 10/05/2020           | 9098<br>Check # 001707 | Iowa Democratic Party<br>5661 Fleur Drive<br>Des Moines, IA 50321      |                           | \$2,000.00          |             |
| Generic Contribution |                        |                                                                        |                           |                     |             |
| 10/09/2020           | Check # 400155765      | Russell, Chad<br>1510 Bell Ave<br>Des Moines, IA 50315                 | None                      | \$25.00             |             |
| Generic Contribution |                        |                                                                        |                           |                     |             |

| Contribution Date    | Contribution Committee | Name and Address of Contributor                                | Relationship To Committee | Contribution Amount | Fund-Raiser |
|----------------------|------------------------|----------------------------------------------------------------|---------------------------|---------------------|-------------|
| 10/14/2020           | Check #<br>400158357   | Luncberg, Hubert<br>9339 Golden Valley Dr<br>Norwalk, IA 50211 | None                      | \$50.00             |             |
| Generic Contribution |                        |                                                                |                           |                     |             |

|                                       |                   |
|---------------------------------------|-------------------|
| <b>Total Regular Contributions</b>    | <b>\$6,710.00</b> |
| <b>Total Fundraiser Contributions</b> | <b>\$0.00</b>     |
| <b>Grand Total All Contributions</b>  | <b>\$6,710.00</b> |

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## Schedule B: Expenditures

Sch-B

|                                    |  |  |                           |  |                       |
|------------------------------------|--|--|---------------------------|--|-----------------------|
| <b>Citizens for Marquardt</b>      |  |  | <b>Status:</b>            |  | <b>Audited</b>        |
| <b>Committee Type:</b> State House |  |  | <b>Statutory Due Date</b> |  | 10/19/2020            |
| <b>County:</b> Madison             |  |  | <b>Adjusted Due Date</b>  |  |                       |
| <b>District:</b> 25                |  |  | <b>Filed Date</b>         |  | 10/18/2020 4:51:55 PM |
| <b>Committee Code:</b> 2361        |  |  | <b>Postmark Date</b>      |  |                       |
| <b>Political Party:</b> Democratic |  |  | <b>Amendment Date</b>     |  | 9/27/2021 10:39:00 AM |

| Expenditure Date               | Expenditure Committee | Expenditure Name & Address                                               | Purpose                     | Expenditure Amount |
|--------------------------------|-----------------------|--------------------------------------------------------------------------|-----------------------------|--------------------|
| 7/19/2020                      | Check # 400078760     | ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132 | Web Fees                    | \$10.87            |
| Actblue transaction fees       |                       |                                                                          |                             |                    |
| 7/26/2020                      | Check # 400084087     | ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132 | Web Fees                    | \$1.98             |
| Actblue transaction fees       |                       |                                                                          |                             |                    |
| 8/9/2020                       | Check # 400098769     | ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132 | Web Fees                    | \$4.35             |
| Actblue transaction fees       |                       |                                                                          |                             |                    |
| 8/16/2020                      | Check # 400102090     | ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132 | Web Fees                    | \$1.98             |
| Actblue transaction fees       |                       |                                                                          |                             |                    |
| 8/17/2020                      | Check # 1504          | Lumberjack Design Co.<br>112 E Court Ave<br>Winterset, IA 50273          | Campaign Signs              | \$2,905.05         |
| Yard signs for campaign        |                       |                                                                          |                             |                    |
| 8/21/2020                      | Check # Unitemized    | Unitemized                                                               | Miscellaneous or Unitemized | \$35.00            |
| Voter lists for Madison County |                       |                                                                          |                             |                    |
| 8/23/2020                      | Check # 400107084     | ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132 | Web Fees                    | \$5.93             |
| Actblue transaction fees       |                       |                                                                          |                             |                    |
| 9/6/2020                       | Check # 400120072     | ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132 | Web Fees                    | \$3.95             |
| Actblue transaction fees       |                       |                                                                          |                             |                    |

| Expenditure Date                           | Expenditure Committee | Expenditure Name & Address                                               | Purpose                 | Expenditure Amount |
|--------------------------------------------|-----------------------|--------------------------------------------------------------------------|-------------------------|--------------------|
| 9/13/2020                                  | Check #<br>400125864  | ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132 | Web Fees                | \$2.97             |
| Actblue transaction fees                   |                       |                                                                          |                         |                    |
| 9/20/2020                                  | Check #<br>400132233  | ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132 | Web Fees                | \$4.95             |
| Actblue transaction fees                   |                       |                                                                          |                         |                    |
| 9/27/2020                                  | Check #<br>400138043  | ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132 | Web Fees                | \$2.98             |
| Actblue transaction fees                   |                       |                                                                          |                         |                    |
| 10/4/2020                                  | Check #<br>400149825  | ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132 | Web Fees                | \$0.99             |
| Actblue transaction fees                   |                       |                                                                          |                         |                    |
| 10/5/2020                                  | Check #<br>1506       | Broad Design Co<br>2523 225th Trail<br>Winterset, IA 50273               | Campaign Signs          | \$525.00           |
| Designs for door hanger and direct mailers |                       |                                                                          |                         |                    |
| 10/10/2020                                 | Check #<br>N/A        | Bomgaars<br>402 E Highway 92<br>Winterset, IA 50273                      | Campaign Signs          | \$86.46            |
| Sign posts for campaign signs              |                       |                                                                          |                         |                    |
| 10/11/2020                                 | Check #<br>400155765  | ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132 | Web Fees                | \$0.99             |
| Actblue transaction fees                   |                       |                                                                          |                         |                    |
| 10/12/2020                                 | Check #<br>N/A        | Go Union Printing<br>2600 9th St N #302<br>St. Petersburg, FL 33704      | Printing & Reproduction | \$611.77           |
| Printing for campaign materials            |                       |                                                                          |                         |                    |
| 10/14/2020                                 | Check #<br>400158357  | ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132 | Web Fees                | \$1.98             |
| Actblue transaction fees                   |                       |                                                                          |                         |                    |

|                     |                   |
|---------------------|-------------------|
| <b>Total Amount</b> | <b>\$4,207.20</b> |
|---------------------|-------------------|

# Schedule E: In Kind Contributions

## Sch-E

|                                    |                           |                       |
|------------------------------------|---------------------------|-----------------------|
| <b>Citizens for Marquardt</b>      | <b>Status:</b>            | <b>Audited</b>        |
| <b>Committee Type:</b> State House | <b>Statutory Due Date</b> | 10/19/2020            |
| <b>County:</b> Madison             | <b>Adjusted Due Date</b>  |                       |
| <b>District:</b> 25                | <b>Filed Date</b>         | 10/18/2020 4:51:55 PM |
| <b>Committee Code:</b> 2361        | <b>Postmark Date</b>      |                       |
| <b>Political Party:</b> Democratic | <b>Amendment Date</b>     | 9/27/2021 10:39:00 AM |

| Date                        | Name & Address of Contributor                                                    | Relationship to Candidate | Description of Contribution                                                       | Estimated Fair Market Value | Fund-Raiser |
|-----------------------------|----------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|-----------------------------|-------------|
| 8/31/2020                   | Marquardt, Ryan<br>2342 105th St<br>Van Meter, IA 50261                          | Self                      | Parade Candy<br>Candy for parade event                                            | \$44.49                     |             |
| 9/28/2020                   | Marquardt, Ryan<br>2342 105th St<br>Van Meter, IA 50261                          | Self                      | Campaign Merchandise<br>Campaign sweatshirt                                       | \$49.68                     |             |
| 10/8/2020<br>Comm #<br>9123 | Madison County Democratic Central<br>Committee<br>Box 184<br>Winterset, IA 50273 |                           | Printing & Reproduction<br>Mailer Printing paid to<br>Carter Printing             | \$707.81                    |             |
| 10/8/2020<br>Comm #<br>9123 | Madison County Democratic Central<br>Committee<br>Box 184<br>Winterset, IA 50273 |                           | Postage, Shipping,<br>Delivery<br>Postage In-Kind<br>Contribution paid to<br>USPS | \$650.06                    |             |

|                                          |                   |
|------------------------------------------|-------------------|
| <b>Total Estimated Fair Market Value</b> | <b>\$1,452.04</b> |
|------------------------------------------|-------------------|