

DR-2 Disclosure Summary Page

DR-2

Koelker for Iowa Senate	Status:	Adjusted
Committee Type: State Senate	Statutory Due Date	7/19/2018
County: NA	Adjusted Due Date	
District: 29	Filed Date	7/19/2018 3:45:52 PM
Committee Code: 2387	Postmark Date	
Political Party: Republican	Amendment Date	9/30/2020 1:20:21 PM
Report Date: 2018	Candidate Name: Koelker, Carrie	

Treasurer

Last Name: Heavens	First Name: James	MI:
Address: 866 5th St SW		
City: Dyersville	State: IA	Zip Code: 52040
E-Mail:	Phone: (563) 590-4640	

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$9,459.44
Schedule A: Cash Contributions Total	\$4,394.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$13,853.44
Schedule B: Expenditure Total	\$4,588.46
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$9,264.98

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$192.60
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

Koelker for Iowa Senate	
Committee Type:	State Senate
County:	NA
District:	29
Committee Code:	2387
Political Party:	Republican

Status:	Adjusted
Statutory Due Date	7/19/2018
Adjusted Due Date	
Filed Date	7/19/2018 3:45:52 PM
Postmark Date	
Amendment Date	9/30/2020 1:20:21 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/15/2018		Boekholder, Dave and Amy 950 11st Street NE Dyersville, IA 52040	None	\$500.00	
05/15/2018		Oberbroeckling, Mike and Sandra 2015 Castle Hill Dr SE Dyersville, IA 52040	None	\$49.50	
05/15/2018		Wieneke, Jeff & Julie 543 Country Club Ct Dyersville, IA 52040	None	\$49.50	
06/12/2018		Allesee, Charles and Julie 3415 Valley Oaks Drive Dyersville, IA 52040	None	\$49.50	
06/12/2018		Block, Darlene 109 East Jefferson St Maquoketa, IA 52060	None	\$30.00	
06/12/2018		Bradenberger, Kirk and Becky 3408 215th Avenue Keokuk, IA 52632	None	\$50.00	
06/12/2018		Brokens, Gary and Lucinda 18906 Dales Ford Road Scotch Grove, IA 52310	None	\$100.00	
06/12/2018		Collins, Doug and Barbara 32791 Smith Ferry Road Bellevue, IA 52031	None	\$50.00	
06/12/2018		Cornelius, Wanda 3578 150th St Bellevue, IA 52031	None	\$30.00	
06/12/2018		Daidsaver, Jean 606 North Riverview Bellevue, IA 52031	None	\$30.00	
06/12/2018		Deutmeyer, Troy and Shelly 3298 14th St Dyersville, IA 52040	None	\$49.50	
06/12/2018		Digmann, Bill & Jeanette 13556 Sharwood Ct Dyersville, IA 52040	None	\$49.50	
06/12/2018		Edwards, Joni 4024 Greenview Drive Urbandale, IA 50322	None	\$100.00	
06/12/2018		Hamann, Mary 3796 3rd Avenue Maquoketa, IA 52060	None	\$50.00	
06/12/2018		Henningsen, Judith PO Box 405 Preston, IA 52069	None	\$30.00	
06/12/2018		Manternach, Brian and LuAnn 3325 Bluebird Rd Cascade, IA 52033	None	\$25.00	
06/12/2018		Mayberry, Jim & Sue 17692 175th St Maquoketa, IA 52040	None	\$100.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/12/2018		McDermott, Ken PO Box 70 Cascade, IA 52033	None	\$100.00	
06/12/2018		McHugh, Monica 20237 267th St Zwingle, IA 52079	None	\$100.00	
06/12/2018		Miller, Adam and Karen 18350 19th St Maquoketa, IA 52060	None	\$20.00	
06/12/2018		Overman, Don & Diane 1426 1st St SW Dyersville, IA 52040	None	\$50.00	
06/12/2018		Recker, Ted and Meg 280 South 79th St Unit 1304 Dyersville, IA 52040	None	\$198.00	
06/12/2018		Schnoor, Allen and Helen 10980 150th Avenue Maquoketa, IA 52060	None	\$50.00	
06/12/2018		Taylor, Lois PO Box 15 Dyersville, IA 52040	None	\$25.00	
06/12/2018		Thier, Krista 1396 5th St SW Dyersville, IA 52040	None	\$100.00	
06/12/2018		White, James 295 Southgate Drive Dubuque, IA 52003	None	\$30.00	
06/12/2018		Willey, Marilyn 315 Eddy Place Maquoketa, IA 52060	None	\$30.00	
07/01/2018		Duncomb, Michael and Julie 10350 Deer Trail Anamosa, IA 52205	None	\$50.00	
07/02/2018		Bonert, Jim and Pat 109 2nd Street SE Dyersville, IA 52040	None	\$100.00	
07/02/2018		Wasler-Kramer, Cheryl D 105 Main St Clayton, IA 52049	None	\$100.00	
07/09/2018		Burlage, Ted and Tonya 30941 Rockville Rd Worthington, IA 52078	None	\$100.00	
07/09/2018		Osterhaus, Roger and Darleen 7112 Sunrise Ct New Vienna, IA 52065	None	\$50.00	
07/09/2018	9100 Check # 1031	Jackson County Republican Central Committee 4640 48th Avenue P. O. Box 169 Baldwin, IA 52207		\$500.00	
07/11/2018		Fangman, Bobby and Carrie 1199 Woodland Drive Dyersville, IA 52040	None	\$148.50	
07/11/2018		Hogan, Kevin and Jenny 31630 Castle Ct Dyersville, IA 52040	None	\$50.00	
07/11/2018		Schmidt, Flora 280 S 79th St Unit 1304 West Des Moines, IA 50266	None	\$250.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/11/2018	6155 Check # 5072	Iowans for Tax Relief PAC (formerly Taxpayers United) 7601 Office Plaza Dr North Suite140 West Des Moines, IA 50266		\$1,000.00	

Total Regular Contributions	\$4,394.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$4,394.00

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Schedule B: Expenditures

Sch-B

Koelker for Iowa Senate	Status:	Adjusted
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Political Party: Republican	Amendment Date	9/30/2020 1:20:21 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/12/2018	Check # 1009	Farmers Creek Antiques 144 South Main Street Maquoketa, IA 52060	Fundraiser Food	\$180.00
Fundraiser food				
6/17/2018	Check # 1012	K&K Logo 13612 Sharwood Ct Dyersville, IA 52040	Campaign Merchandise	\$208.65
T-shirts				
6/17/2018	Check # 1011	Victory Enterprises 5200 30th St SW # 7 Davenport, IA 52802	Campaign Merchandise	\$4,156.25
Barn signs, door hanger bags, palm cards, social				
7/9/2018	Check # 1013	Keller, Dylan 2282 255th St Donnellson, IA 52625	Postage, Shipping, Delivery	\$31.79
Stamps, invites, envelopes				
7/9/2018	Check # 1015	K&K Logo 13612 Sharwood Ct Dyersville, IA 52040	Campaign Merchandise	\$11.77
Screen print on two polos				

Total Amount	\$4,588.46
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Schedule E: In Kind Contributions

Sch-E

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Committee Code: 2387	Postmark Date	
Political Party: Republican	Amendment Date	9/30/2020 1:20:21 PM

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
6/1/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Campaign Merchandise Plastic bags	\$192.60	

Total Estimated Fair Market Value	\$192.60
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Schedule G: Expenditures By Consultant

Sch-G

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Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Victory Enterprises 5200 30th St SW # 7 Davenport, IA 52802	5/15/2018 7/14/2018	Produced campaign materials and advertising	\$4,156.25

Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount
6/17/2018	Facebook 1601 Willow Road Menlo Park CA 94025	Advertising June and July	\$500.00

Consultant Sub-Total	\$500.00
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Total Consultant(s) Expenditures	\$500.00
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