

**DR-2 Disclosure Summary Page****DR-2**

|                                |              |                                        |                       |                 |
|--------------------------------|--------------|----------------------------------------|-----------------------|-----------------|
| <b>Koelker for Iowa Senate</b> |              | <b>Status:</b>                         |                       | <b>Adjusted</b> |
| <b>Committee Type:</b>         | State Senate | <b>Statutory Due Date</b>              | 10/19/2018            |                 |
| <b>County:</b>                 | NA           | <b>Adjusted Due Date</b>               |                       |                 |
| <b>District:</b>               | 29           | <b>Filed Date</b>                      | 10/18/2018 8:55:15 PM |                 |
| <b>Committee Code:</b>         | 2387         | <b>Postmark Date</b>                   |                       |                 |
| <b>Political Party:</b>        | Republican   | <b>Amendment Date</b>                  | 9/30/2020 1:27:19 PM  |                 |
| <b>Report Date:</b> 2018       |              | <b>Candidate Name:</b> Koelker, Carrie |                       |                 |

**Treasurer**

|                                |                  |                           |                              |            |
|--------------------------------|------------------|---------------------------|------------------------------|------------|
| <b>Last Name:</b> Thier        |                  | <b>First Name:</b> Krista |                              | <b>MI:</b> |
| <b>Address:</b> 1396 5th St SW |                  |                           |                              |            |
| <b>City:</b> Dyersville        | <b>State:</b> IA | <b>Zip Code:</b> 52040    | <b>Phone:</b> (563) 543-4217 |            |
| <b>E-Mail:</b>                 |                  |                           |                              |            |

**Chairperson****Statement of Cash On Hand**

|                                             |                    |
|---------------------------------------------|--------------------|
| <b>Cash On Hand At Start Of Period</b>      | <b>\$9,264.98</b>  |
| <b>Schedule A: Cash Contributions Total</b> | \$24,164.70        |
| <b>Schedule F1: Loans Received Total</b>    | \$0.00             |
| <b>Schedule H2: Campaign Property Sales</b> | \$0.00             |
| <b>Sub-Total</b>                            | <b>\$33,429.68</b> |
| <b>Schedule B: Expenditure Total</b>        | \$26,765.45        |
| <b>Schedule F2: Cash Loan Repayments</b>    | \$0.00             |
| <b>Cash on Hand at End of Period</b>        | <b>\$6,664.23</b>  |

**Additional Assets and Liabilities**

|                                             |               |
|---------------------------------------------|---------------|
| <b>Loans In Place at Start of Period</b>    | <b>\$0.00</b> |
| <b>Schedule D: Unpaid Bills</b>             | \$0.00        |
| <b>Schedule E: In-Kind Contributions</b>    | \$213,191.77  |
| <b>Schedule F2: Forgiven Loans</b>          | \$0.00        |
| <b>Schedule F2: Outstanding Loans</b>       | <b>\$0.00</b> |
| <b>Schedule G: Consultant Breakdown</b>     | Yes           |
| <b>Schedule H1: Campaign Property Value</b> | \$0.00        |

**Schedule A: Contributions****Sch-A**

|                                |              |
|--------------------------------|--------------|
| <b>Koelker for Iowa Senate</b> |              |
| <b>Committee Type:</b>         | State Senate |
| <b>County:</b>                 | NA           |
| <b>District:</b>               | 29           |
| <b>Committee Code:</b>         | 2387         |
| <b>Political Party:</b>        | Republican   |

|                           |                       |                 |
|---------------------------|-----------------------|-----------------|
| <b>Status:</b>            |                       | <b>Adjusted</b> |
| <b>Statutory Due Date</b> | 10/19/2018            |                 |
| <b>Adjusted Due Date</b>  |                       |                 |
| <b>Filed Date</b>         | 10/18/2018 8:55:15 PM |                 |
| <b>Postmark Date</b>      |                       |                 |
| <b>Amendment Date</b>     | 9/30/2020 1:27:19 PM  |                 |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                     | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|---------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 08/09/2018        |                        | Ament, Pete & Janie<br>1388 6th St SW<br>Dyersville, IA 52040       | None                      | \$50.00             | X           |
| Ernst fundraiser  |                        |                                                                     |                           |                     |             |
| 08/09/2018        |                        | Bell, Dave & Patti<br>615 8th Ave Ct SW<br>Dyersville, IA 52040     | None                      | \$100.00            | X           |
| Ernst fundraiser  |                        |                                                                     |                           |                     |             |
| 08/09/2018        |                        | Bell, Tom & Jeanette<br>415 8th Ave SE<br>Dyersville, IA 52040      | None                      | \$100.00            | X           |
| Ernst fundraiser  |                        |                                                                     |                           |                     |             |
| 08/09/2018        |                        | Bell, Larry & Karen<br>695 6th Ave SW<br>Dyersville, IA 52040       | None                      | \$100.00            | X           |
| Ernst fundraiser  |                        |                                                                     |                           |                     |             |
| 08/09/2018        |                        | Bourek, Dr. Vlril & Marian<br>201 7th St NW<br>Farley, IA 52046     | None                      | \$250.00            | X           |
| Ernst fundraiser  |                        |                                                                     |                           |                     |             |
| 08/09/2018        |                        | Breitbart, Craig & Lisa<br>207 Michigan Ave<br>Farley, IA 52046     | None                      | \$1,000.00          | X           |
| Ernst fundraiser  |                        |                                                                     |                           |                     |             |
| 08/09/2018        |                        | Brunkan, David & Marian<br>1119 1 1/2 St SW<br>Dyersville, IA 52040 | None                      | \$200.00            | X           |
| Ernst fundraiser  |                        |                                                                     |                           |                     |             |
| 08/09/2018        |                        | Butler, John & Alice<br>2000 S Grandview<br>Dubuque, IA 52001       | None                      | \$50.00             | X           |
| Ernst fundraiser  |                        |                                                                     |                           |                     |             |
| 08/09/2018        |                        | Crnkovich, Philip<br>PO Box 124<br>Farley, IA 52046                 | None                      | \$50.00             | X           |
| Ernst fundraiser  |                        |                                                                     |                           |                     |             |
| 08/09/2018        |                        | Daly, Tim & Lori<br>25430 New Vienna Rd<br>Farley, IA 52046         | None                      | \$50.00             | X           |
| Ernst fundraiser  |                        |                                                                     |                           |                     |             |
| 08/09/2018        |                        | Darrah, John & Catherine<br>17121 Chicory St<br>Dubuque, IA 52001   | None                      | \$500.00            | X           |
| Ernst fundraiser  |                        |                                                                     |                           |                     |             |
| 08/09/2018        |                        | Decker, Mike & Laura<br>1164 Woodland Dr.<br>Dyersville, IA 52040   | None                      | \$300.00            | X           |
| Ernst fundraiser  |                        |                                                                     |                           |                     |             |
| 08/09/2018        |                        | Desousa, Scott & Susan<br>1154 Woodland Dr<br>Dyersville, IA 52040  | None                      | \$100.00            | X           |
| Ernst fundraiser  |                        |                                                                     |                           |                     |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                              | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 08/09/2018        |                        | Deutmeyer, Troy & Michelle<br>3298 145th St<br>Dyersville, IA 52040          | None                      | \$200.00            | X           |
| Ernst fundraiser  |                        |                                                                              |                           |                     |             |
| 08/09/2018        |                        | Deutmeyer, Michelle<br>2691 185th St<br>Earlville, IA 52041                  | None                      | \$50.00             | X           |
| Ernst fundraiser  |                        |                                                                              |                           |                     |             |
| 08/09/2018        |                        | Dietrich, Matthew & Michaela<br>5601 Richfield Center Rd<br>Berkey, OH 43504 | None                      | \$50.00             | X           |
| Ernst fundraiser  |                        |                                                                              |                           |                     |             |
| 08/09/2018        |                        | Droessler, Bruce<br>805 Timber Drive<br>Maquoketa, IA 52060                  | None                      | \$50.00             | X           |
| Ernst fundraiser  |                        |                                                                              |                           |                     |             |
| 08/09/2018        |                        | Elenz, David and Joan<br>585 6th Ave SW<br>Dyersville, IA 52040              | None                      | \$75.00             | X           |
| Ernst fundraiser  |                        |                                                                              |                           |                     |             |
| 08/09/2018        |                        | Ertl, Jane<br>1331 9th Ave SE<br>Dyersville, IA 52040                        | None                      | \$50.00             | X           |
| Ernst fundraiser  |                        |                                                                              |                           |                     |             |
| 08/09/2018        |                        | Ertl, Joe & Helen<br>507 13th Ave SE<br>Dyersville, IA 52040                 | None                      | \$100.00            | X           |
| Ernst fundraiser  |                        |                                                                              |                           |                     |             |
| 08/09/2018        |                        | Feldmann, Sarah<br>29888 Prier Rd<br>Dyersville, IA 52040                    | None                      | \$100.00            | X           |
| Ernst fundraiser  |                        |                                                                              |                           |                     |             |
| 08/09/2018        |                        | Feldmann, Celester & Joann<br>20007 Klein Ln<br>Rickardsville, IA 52039      | None                      | \$25.00             | X           |
| Ernst fundraiser  |                        |                                                                              |                           |                     |             |
| 08/09/2018        |                        | Gallagher, John & Beth<br>20087 Stone Briar Court<br>Dyersville, IA 52040    | None                      | \$50.00             | X           |
| Ernst fundraiser  |                        |                                                                              |                           |                     |             |
| 08/09/2018        |                        | Gibbs, Roger & Lynne<br>1215 1 1/2 St SW<br>Dyersville, IA 52040             | None                      | \$50.00             | X           |
| Ernst fundraiser  |                        |                                                                              |                           |                     |             |
| 08/09/2018        |                        | Hageman, Tom and Julie<br>1196 Woodland Dr<br>Dyersville, IA 52040           | None                      | \$30.00             | X           |
| Ernst fundraiser  |                        |                                                                              |                           |                     |             |
| 08/09/2018        |                        | Hartig, Richard & Brenda<br>560 Vila St<br>Dubuque, IA 52003                 | None                      | \$100.00            | X           |
| Ernst fundraiser  |                        |                                                                              |                           |                     |             |
| 08/09/2018        |                        | Heavens, Jim & Catherine<br>866 5th St SW<br>Dyersville, IA 52040            | None                      | \$50.00             | X           |
| Ernst fundraiser  |                        |                                                                              |                           |                     |             |
| 08/09/2018        |                        | Heinrichs, Doug & Julie<br>101 1st Ave West<br>Dyersville, IA 52040          | None                      | \$150.00            | X           |
| Ernst fundraiser  |                        |                                                                              |                           |                     |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                               | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 08/09/2018        |                        | Hellmer, Werner<br>15536 Timber Range Trl<br>Durango, IA 52039                | None                      | \$30.00             | X           |
| Ernst fundraiser  |                        |                                                                               |                           |                     |             |
| 08/09/2018        |                        | Klas, David & Michelle<br>19215 Colony Rd<br>New Vienna, IA 52065             | None                      | \$100.00            | X           |
| Ernst fundraiser  |                        |                                                                               |                           |                     |             |
| 08/09/2018        |                        | Koelker, Ron and Sandy Koelke<br>13557 Sharwood Court<br>Dyersville, IA 52040 | Brother                   | \$50.00             | X           |
| Ernst fundraiser  |                        |                                                                               |                           |                     |             |
| 08/09/2018        |                        | Koelker, Mike & JoAnn<br>11272 Wuchter Rd<br>Dyersville, IA 52040             | Brother                   | \$50.00             | X           |
| Ernst fundraiser  |                        |                                                                               |                           |                     |             |
| 08/09/2018        |                        | Kramer, Brian & Maribeth<br>3014 295th St<br>Hopkinton, IA 52237              | None                      | \$100.00            | X           |
| Ernst fundraiser  |                        |                                                                               |                           |                     |             |
| 08/09/2018        |                        | Krantz, Carmen & Bob<br>530 7th St SW<br>Dyersville, IA 52040                 | None                      | \$100.00            | X           |
| Ernst fundraiser  |                        |                                                                               |                           |                     |             |
| 08/09/2018        |                        | Kroeger, Richard & Dawn<br>1500 3rd St SW<br>Dyersville, IA 52040             | None                      | \$250.00            | X           |
| Ernst fundraiser  |                        |                                                                               |                           |                     |             |
| 08/09/2018        |                        | Kurt, Paul & Sue<br>3485 Echo Hills Dr<br>Bellevue, IA 52031                  | None                      | \$200.00            | X           |
| Ernst fundraiser  |                        |                                                                               |                           |                     |             |
| 08/09/2018        |                        | Lansing, Ron & Joyce<br>PO Box 131<br>Luxemburg, IA 52056                     | None                      | \$50.00             | X           |
| Ernst fundraiser  |                        |                                                                               |                           |                     |             |
| 08/09/2018        |                        | Lansing, David & Becky<br>8173 Burlage Ln<br>Worthington, IA 52078            | None                      | \$250.00            | X           |
| Ernst fundraiser  |                        |                                                                               |                           |                     |             |
| 08/09/2018        |                        | Ling, Bruce & Dani<br>1315 3rd St SW<br>Dyersville, IA 52040                  | None                      | \$50.00             | X           |
| Ernst fundraiser  |                        |                                                                               |                           |                     |             |
| 08/09/2018        |                        | Loeffelholz, Karl & Kim<br>13612 Sharwood Ct<br>Dyersville, IA 52040          | None                      | \$100.00            | X           |
| Ernst fundraiser  |                        |                                                                               |                           |                     |             |
| 08/09/2018        |                        | Loesche, Dennis and Jean<br>2915 170th Street<br>Dyersville, IA 52040         | None                      | \$50.00             | X           |
| Ernst fundraiser  |                        |                                                                               |                           |                     |             |
| 08/09/2018        |                        | Lundgren, Charlie<br>918 Heather Dr<br>Peosta, IA 52068                       | None                      | \$50.00             | X           |
| Ernst fundraiser  |                        |                                                                               |                           |                     |             |
| 08/09/2018        |                        | Manders, Leonard<br>600 Church Street<br>Bellevue, IA 52031                   | None                      | \$10.00             | X           |
| Ernst fundraiser  |                        |                                                                               |                           |                     |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                      | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|----------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 08/09/2018        |                        | McDermott, Ken<br>PO Box 70<br>Cascade, IA 52033                     | None                      | \$150.00            | X           |
| Ernst fundraiser  |                        |                                                                      |                           |                     |             |
| 08/09/2018        |                        | Meyer, Russ & Winnie<br>1700 13th Ave NE<br>Dyersville, IA 52040     | None                      | \$50.00             | X           |
| Ernst fundraiser  |                        |                                                                      |                           |                     |             |
| 08/09/2018        |                        | Meyers, Scott & Lynn<br>1137 18th St SE<br>Dyersville, IA 52040      | None                      | \$50.00             | X           |
| Ernst fundraiser  |                        |                                                                      |                           |                     |             |
| 08/09/2018        |                        | Mulcahy, Bill & Rita<br>522 13th Ave SE<br>Dyersville, IA 52040      | None                      | \$100.00            | X           |
| Ernst fundraiser  |                        |                                                                      |                           |                     |             |
| 08/09/2018        |                        | Obreckling, Susan & Paul<br>244 1st Avenue E<br>Dyersville, IA 52040 | None                      | \$50.00             | X           |
| Ernst fundraiser  |                        |                                                                      |                           |                     |             |
| 08/09/2018        |                        | Olberding, Dan & Linda<br>2151 332nd Ave<br>Dyersville, IA 52040     | None                      | \$50.00             | X           |
| Ernst fundraiser  |                        |                                                                      |                           |                     |             |
| 08/09/2018        |                        | Overman, Don & Diane<br>1426 1st SW<br>Dyersville, IA 52040          | None                      | \$30.00             | X           |
| Ernst fundraiser  |                        |                                                                      |                           |                     |             |
| 08/09/2018        |                        | Palmer, Vicki<br>621 9th Ave SE<br>Dyersville, IA 52040              | None                      | \$100.00            | X           |
| Ernst fundraiser  |                        |                                                                      |                           |                     |             |
| 08/09/2018        |                        | Petersen, Guy<br>4734 70th St<br>Wyoming, IA 52362                   | None                      | \$100.00            | X           |
| Ernst fundraiser  |                        |                                                                      |                           |                     |             |
| 08/09/2018        |                        | Pottebaum, Norm & Lisa<br>1184 Woodland Dr<br>Dyersville, IA 52040   | None                      | \$100.00            | X           |
| Ernst fundraiser  |                        |                                                                      |                           |                     |             |
| 08/09/2018        |                        | Recker, Vernon & Mary Ellen<br>907 6th St SW<br>Dyersville, IA 52040 | None                      | \$50.00             | X           |
| Ernst fundraiser  |                        |                                                                      |                           |                     |             |
| 08/09/2018        |                        | Recker, Charlie and Ann<br>1212 6th St SW<br>Dyersville, IA 52040    | None                      | \$50.00             | X           |
| Ernst fundraiser  |                        |                                                                      |                           |                     |             |
| 08/09/2018        |                        | Recker, Herb & Mary<br>20101 Stoen Briar Ct<br>Dyersville, IA 52040  | None                      | \$50.00             | X           |
| Ernst fundraiser  |                        |                                                                      |                           |                     |             |
| 08/09/2018        |                        | Retzlaff, Gerald & Ladonna<br>418 N. Pine<br>Monticello, IA 52310    | None                      | \$100.00            | X           |
| Ernst fundraiser  |                        |                                                                      |                           |                     |             |
| 08/09/2018        |                        | Schmitt, Tim & Kim<br>25513 N. Bankston Rd<br>Epworth, IA 52045      | None                      | \$50.00             | X           |
| Ernst fundraiser  |                        |                                                                      |                           |                     |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                            | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|----------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 08/09/2018        |                        | Schmitt, Jeff & Linda<br>20598 Schmitt Ln<br>Holy Cross, IA 52053          | None                      | \$100.00            | X           |
| Ernst fundraiser  |                        |                                                                            |                           |                     |             |
| 08/09/2018        |                        | Spiegel, A.J.<br>PO Box 50<br>Peosta, IA 52068                             | None                      | \$500.00            | X           |
| Ernst fundraiser  |                        |                                                                            |                           |                     |             |
| 08/09/2018        |                        | Steffensmeier, Karen and Dennis<br>1314 9th Ave SE<br>Dyersville, IA 52040 | None                      | \$30.00             | X           |
| Ernst fundraiser  |                        |                                                                            |                           |                     |             |
| 08/09/2018        |                        | Stelken, Vicki & Tom<br>3351 197th St<br>Dyersville, IA 52040              | None                      | \$50.00             | X           |
| Ernst fundraiser  |                        |                                                                            |                           |                     |             |
| 08/09/2018        |                        | Strang, Clifford & Jane<br>203 Monroe St SE<br>Cascade, IA 52033           | None                      | \$10.00             | X           |
| Ernst fundraiser  |                        |                                                                            |                           |                     |             |
| 08/09/2018        |                        | Tauke, Leona<br>408 2nd Ave SE<br>Dyersville, IA 52040                     | None                      | \$30.00             | X           |
| Ernst fundraiser  |                        |                                                                            |                           |                     |             |
| 08/09/2018        |                        | Taylor, Tina<br>24504 240th Ave<br>Manchester, IA 52057                    | None                      | \$25.00             | X           |
| Ernst fundraiser  |                        |                                                                            |                           |                     |             |
| 08/09/2018        |                        | Taylor, Lois<br>PO Box 15<br>Dyersville, IA 52040                          | None                      | \$50.00             | X           |
| Ernst fundraiser  |                        |                                                                            |                           |                     |             |
| 08/09/2018        |                        | Theisen, Jim & Marita<br>2606 Hacienda Dr<br>Dubuque, IA 52002             | None                      | \$250.00            | X           |
| Ernst fundraiser  |                        |                                                                            |                           |                     |             |
| 08/09/2018        |                        | Thier, Jeff & Trisha<br>29562 E Worthington Rd<br>Worthington, IA 52078    | None                      | \$100.00            | X           |
| Ernst fundraiser  |                        |                                                                            |                           |                     |             |
| 08/09/2018        |                        | Troutman, Todd & Andrea<br>32283 Nature Trail<br>Dyersville, IA 52040      | None                      | \$50.00             | X           |
| Ernst fundraiser  |                        |                                                                            |                           |                     |             |
| 08/09/2018        |                        | Trumm, Heather<br>20106 Stone Briar Ln<br>Dyersville, IA 52040             | None                      | \$30.00             | X           |
| Ernst fundraiser  |                        |                                                                            |                           |                     |             |
| 08/09/2018        |                        | Wall, Jason & Heidi<br>2822 Lansing Rd<br>Dyersville, IA 52040             | None                      | \$50.00             | X           |
| Ernst fundraiser  |                        |                                                                            |                           |                     |             |
| 08/09/2018        |                        | Webster, Walter<br>3509 Asbury Rd<br>Dubuque, IA 52002                     | None                      | \$50.00             | X           |
| Ernst fundraiser  |                        |                                                                            |                           |                     |             |
| 08/09/2018        |                        | Wessel, John & Kara<br>PO Box 168<br>Colesburg, IA 52035                   | None                      | \$50.00             | X           |
| Ernst fundraiser  |                        |                                                                            |                           |                     |             |

| Contribution Date    | Contribution Committee | Name and Address of Contributor                                          | Relationship To Committee | Contribution Amount | Fund-Raiser |
|----------------------|------------------------|--------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 08/09/2018           |                        | Wolfe, Jason & Peggy<br>PO Box 73<br>Worthington, IA 52078               | None                      | \$50.00             | X           |
| Ernst fundraiser     |                        |                                                                          |                           |                     |             |
| 08/09/2018           |                        | Un-itemized<br>123 street<br>anywhere, IA 00000                          | None                      | \$380.00            | X           |
| Ernst fundraiser     |                        |                                                                          |                           |                     |             |
| 08/16/2018           |                        | Bird, Brenna & Robert<br>PO Box 422<br>Dexter, IA 50070                  | None                      | \$100.00            |             |
| Contribution in mail |                        |                                                                          |                           |                     |             |
| 08/16/2018           |                        | Buchheit, Dave & Rosann<br>13540 Sandalwood Ct<br>Dyersville, IA 52040   | None                      | \$100.00            |             |
| Contribution in mail |                        |                                                                          |                           |                     |             |
| 08/16/2018           |                        | Burlage, Mickey<br>7658 Fortman Rd<br>Worthington, IA 52078              | None                      | \$30.00             |             |
| Contribution in mail |                        |                                                                          |                           |                     |             |
| 08/16/2018           |                        | Connolly, Justin & Annette<br>15182 Monastery Rd<br>Peosta, IA 52068     | None                      | \$50.00             |             |
| Contribution in mail |                        |                                                                          |                           |                     |             |
| 08/16/2018           |                        | Gravel, Doug<br>30778 Golf Course Road<br>Dyersville, IA 52040           | None                      | \$50.00             |             |
| Contribution in mail |                        |                                                                          |                           |                     |             |
| 08/16/2018           |                        | Grover, Judd & Michelle<br>19733 334th Ave<br>Dyersville, IA 52040       | None                      | \$100.00            |             |
| Contribution in mail |                        |                                                                          |                           |                     |             |
| 08/16/2018           |                        | Heiderscheit, Lyle & Pat<br>16618 Heiderscheit Lane<br>Epworth, IA 52045 | None                      | \$25.00             |             |
| Contribution in mail |                        |                                                                          |                           |                     |             |
| 08/16/2018           |                        | Klosterman, Barry & Lisa<br>545 Fairway Lane<br>Dyersville, IA 52040     | None                      | \$500.00            |             |
| Contribution in mail |                        |                                                                          |                           |                     |             |
| 08/16/2018           |                        | Cluesner, Terry & Lynn<br>573 14th Ave SW<br>Dyersville, IA 52040        | None                      | \$25.00             |             |
| Contribution in mail |                        |                                                                          |                           |                     |             |
| 08/16/2018           |                        | Kramer, Pat<br>416 2nd Ave Se<br>Dyersville, IA 52040                    | None                      | \$25.00             |             |
| Contribution in mail |                        |                                                                          |                           |                     |             |
| 08/16/2018           |                        | Lukasik, John & Susan<br>23083 Coffee Hill Road<br>Holy Cross, IA 52053  | None                      | \$50.00             |             |
| Contribution in mail |                        |                                                                          |                           |                     |             |
| 08/16/2018           |                        | Mescher, Dick & Jean<br>825 7th Ave SE<br>Dyersville, IA 52040           | None                      | \$25.00             |             |
| Contribution in mail |                        |                                                                          |                           |                     |             |
| 08/16/2018           |                        | Rahe, Jacque<br>30254 Golf Course Road<br>Dyersville, IA 52040           | None                      | \$50.00             |             |
| Contribution in mail |                        |                                                                          |                           |                     |             |

| Contribution Date    | Contribution Committee  | Name and Address of Contributor                                                      | Relationship To Committee | Contribution Amount | Fund-Raiser |
|----------------------|-------------------------|--------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 08/16/2018           |                         | Recker, Gregg & Cynthia<br>2398 Sherwood Rd<br>Earlville, IA 52041                   | None                      | \$50.00             |             |
| Contribution in mail |                         |                                                                                      |                           |                     |             |
| 08/16/2018           |                         | Singsank, Mark & Shirley<br>542 Country Club Ct<br>Dyersville, IA 52040              | None                      | \$50.00             |             |
| Contribution in mail |                         |                                                                                      |                           |                     |             |
| 08/16/2018           |                         | Wagner, Mark & Michelle<br>2831 210th St<br>Earlville, IA 52041                      | None                      | \$50.00             |             |
| Contribution in mail |                         |                                                                                      |                           |                     |             |
| 08/16/2018           |                         | Wilgenbusch, Melvin<br>20066 St. Joseph Drive<br>Durango, IA 52039                   | None                      | \$100.00            |             |
| Contribution in mail |                         |                                                                                      |                           |                     |             |
| 08/30/2018           |                         | Digman, Jeanette & William<br>13556 Sharwood Court<br>Dyersville, IA 52040           | None                      | \$50.00             |             |
| Contribution in mail |                         |                                                                                      |                           |                     |             |
| 08/30/2018           |                         | Hintgen, Bob & Jean<br>16636 Cordillera Drive<br>Peosta, IA 52068                    | None                      | \$40.00             |             |
| Contribution in mail |                         |                                                                                      |                           |                     |             |
| 08/30/2018           |                         | Loeffelholz, Joann & Ed<br>708 3rd St SE<br>Dyersville, IA 52040                     | None                      | \$20.00             |             |
| Contribution in mail |                         |                                                                                      |                           |                     |             |
| 08/30/2018           |                         | Stillman, Denise<br>28995 Lansing Rd<br>Dyersville, IA 52040                         | None                      | \$25.00             |             |
| Contribution in mail |                         |                                                                                      |                           |                     |             |
| 08/30/2018           | 9108<br>Check #<br>2893 | Jones County Republican Central<br>Committee<br>456 Chamber Dr.<br>ANAMOSA, IA 52205 |                           | \$1,000.00          |             |
| 09/09/2018           |                         | Bockenstedt, Terry & Gloria<br>13545 Sandalwood Ct<br>Dyersville, IA 52040           | None                      | \$100.00            | X           |
| Reynolds fundraiser  |                         |                                                                                      |                           |                     |             |
| 09/09/2018           |                         | Creegan, Terrence & Mary Kay<br>19330 91st<br>Maquoketa, IA 52060                    | None                      | \$100.00            | X           |
| Reynolds fundraiser  |                         |                                                                                      |                           |                     |             |
| 09/09/2018           |                         | Davidsaver, Jean<br>606 N Riverview<br>Bellevue, IA 52031                            | None                      | \$50.00             | X           |
| Reynolds fundraiser  |                         |                                                                                      |                           |                     |             |
| 09/09/2018           |                         | Eggers, Daryll & Carolyn<br>602 N. Riverview St<br>Bellevue, IA 52031                | None                      | \$100.00            | X           |
| Reynolds fundraiser  |                         |                                                                                      |                           |                     |             |
| 09/09/2018           |                         | Germaine, Jason & Alyssa<br>9216 Rt 52 South<br>Dubuque, IA 52003                    | None                      | \$200.00            | X           |
| Reynolds fundraiser  |                         |                                                                                      |                           |                     |             |
| 09/09/2018           |                         | Hachmann, Bob<br>682 Birch Ridge N<br>Peosta, IA 52068                               | None                      | \$40.00             | X           |
| Reynolds fundraiser  |                         |                                                                                      |                           |                     |             |

| Contribution Date   | Contribution Committee | Name and Address of Contributor                                       | Relationship To Committee | Contribution Amount | Fund-Raiser |
|---------------------|------------------------|-----------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 09/09/2018          |                        | Hansen, Michael & Julie<br>3219 435th Ave<br>Preston, IA 52069        | None                      | \$100.00            | X           |
| Reynolds fundraiser |                        |                                                                       |                           |                     |             |
| 09/09/2018          |                        | Kurt, Paul & Sue<br>3485 Echo Hills Dr<br>Bellevue, IA 52031          | None                      | \$200.00            | X           |
| Reynolds fundraiser |                        |                                                                       |                           |                     |             |
| 09/09/2018          |                        | Lundgren, Charlie<br>918 Heather Dr<br>Peosta, IA 52068               | None                      | \$60.00             | X           |
| Reynolds fundraiser |                        |                                                                       |                           |                     |             |
| 09/09/2018          |                        | Manatt, Anthony<br>PO Box 186<br>DeWitt, IA 52742                     | None                      | \$1,000.00          | X           |
| Reynolds fundraiser |                        |                                                                       |                           |                     |             |
| 09/09/2018          |                        | McHugh, Jamie & Monica<br>20237 267 thSt<br>Zwingle, IA 52079         | None                      | \$100.00            | X           |
| Reynolds fundraiser |                        |                                                                       |                           |                     |             |
| 09/09/2018          |                        | Recker, Vernon & Mary Ellen<br>907 6th St SW<br>Dyersville, IA 52040  | None                      | \$30.00             | X           |
| Reynolds fundraiser |                        |                                                                       |                           |                     |             |
| 09/09/2018          |                        | Salter, Steve & Ann<br>PO Box 207<br>Dyersville, IA 52040             | None                      | \$100.00            | X           |
| Reynolds fundraiser |                        |                                                                       |                           |                     |             |
| 09/09/2018          |                        | Schmitt, Jeff & Linda<br>20598 Schmitt Ln<br>Holy Cross, IA 52053     | None                      | \$50.00             | X           |
| Reynolds fundraiser |                        |                                                                       |                           |                     |             |
| 09/09/2018          |                        | Schroeder, Dan & Julie<br>31408 Bellevue Dr<br>Bellevue, IA 52031     | None                      | \$500.00            | X           |
| Reynolds fundraiser |                        |                                                                       |                           |                     |             |
| 09/09/2018          |                        | Steger, Patricia<br>410 3rd St SW<br>Dyersville, IA 52040             | None                      | \$25.00             | X           |
| Reynolds fundraiser |                        |                                                                       |                           |                     |             |
| 09/09/2018          |                        | Tegeler, Kevin & Sheila<br>509 7th Ave<br>Dyersville, IA 52040        | None                      | \$50.00             | X           |
| Reynolds fundraiser |                        |                                                                       |                           |                     |             |
| 09/09/2018          |                        | Troutman, Todd & Andrea<br>32283 Nature Trail<br>Dyersville, IA 52040 | None                      | \$50.00             | X           |
| Reynolds fundraiser |                        |                                                                       |                           |                     |             |
| 09/09/2018          |                        | Wachtel, James & Ann<br>28345 Highway 52<br>Bellevue, IA 52031        | None                      | \$100.00            | X           |
| Reynolds fundraiser |                        |                                                                       |                           |                     |             |
| 09/09/2018          |                        | White, James<br>295 Southgate Dr<br>Dubuque, IA 52003                 | None                      | \$50.00             | X           |
| Reynolds fundraiser |                        |                                                                       |                           |                     |             |
| 09/09/2018          |                        | White, James<br>295 Southgate Dr<br>Dubuque, IA 52003                 | None                      | \$100.00            | X           |
| Reynolds fundraiser |                        |                                                                       |                           |                     |             |

| Contribution Date    | Contribution Committee   | Name and Address of Contributor                                                                           | Relationship To Committee | Contribution Amount | Fund-Raiser |
|----------------------|--------------------------|-----------------------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 09/09/2018           | 19503<br>Check #<br>1040 | Michael G. Steines for Jackson Co.<br>Supervisor<br>36746 Bellevue Cascade Rd.<br>Bellevue, IA 52031      |                           | \$100.00            | X           |
| Reynolds fundraiser  |                          |                                                                                                           |                           |                     |             |
| 09/18/2018           | 6008<br>Check #<br>2395  | Associated Builders & Contractors of<br>Iowa Political Action C<br>950 Applewood Lane<br>Waukee, IA 50263 |                           | \$2,500.00          |             |
| 09/19/2018           |                          | Recker, Cynthia & Doug<br>10043 Dutch Lane Road<br>Peosta, IA 52806                                       | None                      | \$250.00            |             |
| Contribution in mail |                          |                                                                                                           |                           |                     |             |
| 09/24/2018           |                          | Kluesner, Pete & Karen<br>1763 Naber Street<br>Dyersville, IA 52065                                       | None                      | \$50.00             |             |
| Contribution in mail |                          |                                                                                                           |                           |                     |             |
| 09/26/2018           |                          | Hillebrand, John & Joyce<br>610 5th St SW<br>Dyersville, IA 52040                                         | None                      | \$50.00             |             |
| Contribution in mail |                          |                                                                                                           |                           |                     |             |
| 09/26/2018           |                          | Patterson, Craig<br>1807 N.W. Norton Court<br>Grimes, IA 50111                                            | None                      | \$100.00            |             |
| Contribution in mail |                          |                                                                                                           |                           |                     |             |
| 09/26/2018           |                          | Schroeder, David & Diane<br>141 13th Ave SW<br>Dyersville, IA 52040                                       | None                      | \$100.00            |             |
| Contribution in mail |                          |                                                                                                           |                           |                     |             |
| 09/26/2018           | 9525<br>Check #<br>1208  | Dubuque County Republican Women's<br>Club<br>2505 Clarke Crest<br>Dubuque, IA 52001                       |                           | \$500.00            |             |
| 09/26/2018           | 9870<br>Check #<br>262   | JONI PAC Iowa<br>PO Box 93441<br>Des Moines, IA 50393                                                     |                           | \$5,000.00          |             |
| 09/27/2018           |                          | Horsfield, Matt<br>505 E. Main St<br>Epworth, IA 52045                                                    | None                      | \$479.70            |             |
| Contribution in mail |                          |                                                                                                           |                           |                     |             |
| 09/28/2018           |                          | Zuccaro, Joseph & Teri<br>1765 Plymouth Court<br>Dubuque, IA 52003                                        | None                      | \$100.00            |             |
| Contribution in mail |                          |                                                                                                           |                           |                     |             |
| 09/29/2018           |                          | Grover, Jim & Marian<br>8605 Hudson Road<br>Hudson, IA 50643                                              | None                      | \$100.00            |             |
| Contribution in mail |                          |                                                                                                           |                           |                     |             |
| 09/29/2018           | 6072<br>Check #<br>1039  | NAIFA-Iowa IFAPAC<br>600 State St, Ste A<br>Cedar Falls, IA 50613                                         |                           | \$500.00            |             |
| 10/08/2018           |                          | Knepper, Dean & Karen<br>1311 9th Avenue SE<br>Dyersville, IA 52040                                       | None                      | \$25.00             |             |
| Contribution in mail |                          |                                                                                                           |                           |                     |             |
| 10/08/2018           |                          | Pape, Alan<br>PO Box 838 115 East Platt<br>Maquoketa, IA 52060                                            | None                      | \$50.00             |             |
| Contribution in mail |                          |                                                                                                           |                           |                     |             |

| Contribution Date    | Contribution Committee | Name and Address of Contributor                                       | Relationship To Committee | Contribution Amount | Fund-Raiser |
|----------------------|------------------------|-----------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 10/09/2018           |                        | Hinerichson, Brent<br>726 7th Street SW<br>Dyersville, IA 52040       | None                      | \$100.00            |             |
| Contribution in mail |                        |                                                                       |                           |                     |             |
| 10/10/2018           |                        | Manders, Leonard<br>600 Church Street<br>Bellevue, IA 52031           | None                      | \$10.00             |             |
| Contribution in mail |                        |                                                                       |                           |                     |             |
| 10/11/2018           |                        | Goebel, Richard<br>19894 Clear Creek Road<br>New Vienna, IA 52065     | None                      | \$100.00            |             |
| Contribution in mail |                        |                                                                       |                           |                     |             |
| 10/11/2018           |                        | Rausch, Don & Wilma<br>1330 1st Ave<br>Dyersville, IA 52040           | None                      | \$25.00             |             |
| Contribution in mail |                        |                                                                       |                           |                     |             |
| 10/14/2018           |                        | Demmer, Steve & Von<br>27494 Olde Castle Road<br>Dyersville, IA 52040 | None                      | \$100.00            |             |
| Contribution in mail |                        |                                                                       |                           |                     |             |
| 10/14/2018           |                        | Dyersville Sales Co.<br>915 9th St SE<br>Dyersville, IA 52040         | None                      | (\$200.00)          |             |
| Reverse contribution |                        |                                                                       |                           |                     |             |
| 10/14/2018           |                        | Dyersville Sales Co.<br>915 9th St SE<br>Dyersville, IA 52040         | None                      | \$200.00            |             |
| Contribution in mail |                        |                                                                       |                           |                     |             |

|                                       |                    |
|---------------------------------------|--------------------|
| <b>Total Regular Contributions</b>    | <b>\$12,654.70</b> |
| <b>Total Fundraiser Contributions</b> | <b>\$11,510.00</b> |
| <b>Grand Total All Contributions</b>  | <b>\$24,164.70</b> |

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## Schedule B: Expenditures

## Sch-B

| Koelker for Iowa Senate      |                       |                                                                   | Status: Adjusted            |                       |
|------------------------------|-----------------------|-------------------------------------------------------------------|-----------------------------|-----------------------|
| Committee Type: State Senate |                       |                                                                   | Statutory Due Date          | 10/19/2018            |
| County: NA                   |                       |                                                                   | Adjusted Due Date           |                       |
| District: 29                 |                       |                                                                   | Filed Date                  | 10/18/2018 8:55:15 PM |
| Committee Code: 2387         |                       |                                                                   | Postmark Date               |                       |
| Political Party: Republican  |                       |                                                                   | Amendment Date              | 9/30/2020 1:27:19 PM  |
| Expenditure Date             | Expenditure Committee | Expenditure Name & Address                                        | Purpose                     | Expenditure Amount    |
| 7/18/2018                    | Check # 1026          | Keller, Dylan<br>2282 255th St<br>Donnellson, IA 52625            | Postage, Shipping, Delivery | \$322.53              |
| Stamps, invites, host board  |                       |                                                                   |                             |                       |
| 7/19/2018                    | Check # 1016          | Victory Enterprises<br>5200 30th St SW # 7<br>Davenport, IA 52802 | Campaign Merchandise        | \$3,247.00            |
| July social & notepads       |                       |                                                                   |                             |                       |

| Expenditure Date                                         | Expenditure Committee | Expenditure Name & Address                                         | Purpose                 | Expenditure Amount |
|----------------------------------------------------------|-----------------------|--------------------------------------------------------------------|-------------------------|--------------------|
| 7/22/2018                                                | Check # 1017          | Heritage Printing<br>215 11th St NE<br>Dyersville, IA 52040        | Campaign Merchandise    | \$34.45            |
| Color placards                                           |                       |                                                                    |                         |                    |
| 7/22/2018                                                | Check # 1018          | K & K Logo<br>143 1st Ave E<br>Dyersville, IA 52040                | Campaign Merchandise    | \$483.64           |
| T-shirts & campaign merchandise                          |                       |                                                                    |                         |                    |
| 8/8/2018                                                 | Check # 1027          | Koelker, Carrie<br>1022 2nd Ave SE<br>Dyersville, IA 52040         | Fund-Raiser (Holding)   | \$162.28           |
| Reimbursement for food, linens, tableware, supplies, ice |                       |                                                                    |                         |                    |
| 8/8/2018                                                 | Check # 1020          | Fareway<br>1207 12th Avenue SE<br>Dyersville, IA 52040             | Fundraiser Food         | \$82.00            |
| Event food & supplies                                    |                       |                                                                    |                         |                    |
| 8/8/2018                                                 | Check # 1019          | Fareway<br>1207 12th Avenue SE<br>Dyersville, IA 52040             | Fundraiser Food         | \$195.67           |
| Event food & supplies                                    |                       |                                                                    |                         |                    |
| 8/8/2018                                                 | Check # 1022          | J & D Mart<br>6835 Columbus (Hwy 136)<br>New Vienna, IA 52065      | Fundraiser Food         | \$81.11            |
| Event food & supplies                                    |                       |                                                                    |                         |                    |
| 8/8/2018                                                 | Check # 1023          | Maiers Table<br>13192 Black Hills Rd<br>Dyersville, IA 52040       | Fund-Raiser (Holding)   | \$291.06           |
| Table and chair rental                                   |                       |                                                                    |                         |                    |
| 8/8/2018                                                 | Check # 1025          | Victory Enterprises<br>5200 30th St SW 7<br>Davenport, IA 52802    | Campaign Signs          | \$933.58           |
| Yard signs                                               |                       |                                                                    |                         |                    |
| 8/8/2018                                                 | Check # 1024          | Victory Enterprises<br>5200 30th St SW 7<br>Davenport, IA 52802    | Campaign Merchandise    | \$1,919.60         |
| August social & palm cards                               |                       |                                                                    |                         |                    |
| 8/8/2018                                                 | Check # 1021          | Westlinden Meats<br>114 8th Ave NE<br>Dyersville, IA 52040         | Fundraiser Food         | \$185.20           |
| Event food & supplies                                    |                       |                                                                    |                         |                    |
| 9/7/2018                                                 | Check # 1032          | Victory Enterprises<br>5200 30th St SW 7<br>Davenport, IA 52802    | Campaign Merchandise    | \$1,000.00         |
| September social and campaign material                   |                       |                                                                    |                         |                    |
| 9/25/2018                                                | Check # 1034          | Victory Enterprises<br>5200 30th St SW 7<br>Davenport, IA 52802    | Campaign Signs          | \$1,058.58         |
| Yard signs                                               |                       |                                                                    |                         |                    |
| 10/9/2018                                                | Check # 1036          | Keller, Dylan<br>2282 255th St<br>Donnellson, IA 52625             | Printing & Reproduction | \$97.60            |
| Invitations                                              |                       |                                                                    |                         |                    |
| 10/9/2018                                                | Check # 1035          | Koelker, Carrie<br>1022 2nd Ave SE<br>Dyersville, IA 52040         | Fund-Raiser (Holding)   | \$442.78           |
| Reimbursement for event supplies                         |                       |                                                                    |                         |                    |
| 10/9/2018                                                | Check # 1037          | Delaware County Cattlemen<br>1853 277th Ave<br>Earlville, IA 52041 | Fund-Raiser (Holding)   | \$75.00            |
| Grill for fundraiser                                     |                       |                                                                    |                         |                    |

| Expenditure Date | Expenditure Committee   | Expenditure Name & Address                                                | Purpose                   | Expenditure Amount |
|------------------|-------------------------|---------------------------------------------------------------------------|---------------------------|--------------------|
| 10/10/2018       | 9161<br>Check #<br>1038 | Republican Party of Iowa<br>621 East Ninth Street<br>Des Moines, IA 50309 | Political<br>Contribution | \$16,153.37        |
| Contribution     |                         |                                                                           |                           |                    |

|                     |                    |
|---------------------|--------------------|
| <b>Total Amount</b> | <b>\$26,765.45</b> |
|---------------------|--------------------|

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## Schedule E: In Kind Contributions

## Sch-E

|                                     |                           |                       |
|-------------------------------------|---------------------------|-----------------------|
| <b>Koelker for Iowa Senate</b>      | <b>Status:</b>            | <b>Adjusted</b>       |
| <b>Committee Type:</b> State Senate | <b>Statutory Due Date</b> | 10/19/2018            |
| <b>County:</b> NA                   | <b>Adjusted Due Date</b>  |                       |
| <b>District:</b> 29                 | <b>Filed Date</b>         | 10/18/2018 8:55:15 PM |
| <b>Committee Code:</b> 2387         | <b>Postmark Date</b>      |                       |
| <b>Political Party:</b> Republican  | <b>Amendment Date</b>     | 9/30/2020 1:27:19 PM  |

| Date                        | Name & Address of Contributor                                             | Relationship to Candidate | Description of Contribution          | Estimated Fair Market Value | Fund-Raiser |
|-----------------------------|---------------------------------------------------------------------------|---------------------------|--------------------------------------|-----------------------------|-------------|
| 8/17/2018<br>Comm #<br>9161 | Republican Party of Iowa<br>621 East Ninth Street<br>Des Moines, IA 50309 |                           | Advertising<br>TV ad production      | \$4,361.11                  |             |
| 8/30/2018<br>Comm #<br>9161 | Republican Party of Iowa<br>621 East Ninth Street<br>Des Moines, IA 50309 |                           | Advertising<br>Microsite development | \$850.00                    |             |
| 8/30/2018<br>Comm #<br>9161 | Republican Party of Iowa<br>621 East Ninth Street<br>Des Moines, IA 50309 |                           | Advertising<br>TV ad production      | \$3,250.00                  |             |
| 9/6/2018<br>Comm #<br>9161  | Republican Party of Iowa<br>621 East Ninth Street<br>Des Moines, IA 50309 |                           | Advertising<br>Digital               | \$6,300.00                  |             |
| 9/10/2018<br>Comm #<br>9161 | Republican Party of Iowa<br>621 East Ninth Street<br>Des Moines, IA 50309 |                           | Advertising<br>Direct mail           | \$4,369.81                  |             |
| 9/17/2018<br>Comm #<br>9161 | Republican Party of Iowa<br>621 East Ninth Street<br>Des Moines, IA 50309 |                           | Advertising<br>TV buy                | \$14,020.00                 |             |
| 9/17/2018<br>Comm #<br>9161 | Republican Party of Iowa<br>621 East Ninth Street<br>Des Moines, IA 50309 |                           | Advertising<br>TV buy                | \$33,763.00                 |             |
| 9/17/2018<br>Comm #<br>9161 | Republican Party of Iowa<br>621 East Ninth Street<br>Des Moines, IA 50309 |                           | Advertising<br>Radio buy             | \$13,271.20                 |             |
| 9/17/2018<br>Comm #<br>9161 | Republican Party of Iowa<br>621 East Ninth Street<br>Des Moines, IA 50309 |                           | Advertising<br>Radio ad production   | \$425.00                    |             |
| 9/20/2018<br>Comm #<br>9161 | Republican Party of Iowa<br>621 East Ninth Street<br>Des Moines, IA 50309 |                           | Advertising<br>Direct mail           | \$218.99                    |             |
| 9/20/2018<br>Comm #<br>9161 | Republican Party of Iowa<br>621 East Ninth Street<br>Des Moines, IA 50309 |                           | Advertising<br>Direct mail           | \$4,369.81                  |             |
| 9/21/2018<br>Comm #<br>9161 | Republican Party of Iowa<br>621 East Ninth Street<br>Des Moines, IA 50309 |                           | Advertising<br>Direct mail           | \$7.58                      |             |

| Date                         | Name & Address of Contributor                                             | Relationship to Candidate | Description of Contribution          | Estimated Fair Market Value | Fund-Raiser |
|------------------------------|---------------------------------------------------------------------------|---------------------------|--------------------------------------|-----------------------------|-------------|
| 9/27/2018<br>Comm #<br>9161  | Republican Party of Iowa<br>621 East Ninth Street<br>Des Moines, IA 50309 |                           | Advertising<br>Direct mail           | \$4,369.81                  |             |
| 9/28/2018<br>Comm #<br>9161  | Republican Party of Iowa<br>621 East Ninth Street<br>Des Moines, IA 50309 |                           | Advertising<br>TV buy                | \$29,947.50                 |             |
| 9/28/2018<br>Comm #<br>9161  | Republican Party of Iowa<br>621 East Ninth Street<br>Des Moines, IA 50309 |                           | Advertising<br>Radio buy             | \$6,343.82                  |             |
| 9/28/2018<br>Comm #<br>9161  | Republican Party of Iowa<br>621 East Ninth Street<br>Des Moines, IA 50309 |                           | Advertising<br>Digital               | \$6,300.00                  |             |
| 10/2/2018<br>Comm #<br>9161  | Republican Party of Iowa<br>621 East Ninth Street<br>Des Moines, IA 50309 |                           | Advertising<br>Direct mail           | \$3,549.11                  |             |
| 10/4/2018<br>Comm #<br>9161  | Republican Party of Iowa<br>621 East Ninth Street<br>Des Moines, IA 50309 |                           | Advertising<br>Direct mail           | \$4,370.28                  |             |
| 10/4/2018<br>Comm #<br>9161  | Republican Party of Iowa<br>621 East Ninth Street<br>Des Moines, IA 50309 |                           | Advertising<br>Direct mail           | \$503.87                    |             |
| 10/4/2018<br>Comm #<br>9161  | Republican Party of Iowa<br>621 East Ninth Street<br>Des Moines, IA 50309 |                           | Advertising<br>Direct mail           | \$38.40                     |             |
| 10/5/2018<br>Comm #<br>9161  | Republican Party of Iowa<br>621 East Ninth Street<br>Des Moines, IA 50309 |                           | Advertising<br>Direct mail           | \$84.37                     |             |
| 10/5/2018<br>Comm #<br>9161  | Republican Party of Iowa<br>621 East Ninth Street<br>Des Moines, IA 50309 |                           | Advertising<br>Radio buy             | \$8,540.39                  |             |
| 10/8/2018<br>Comm #<br>9161  | Republican Party of Iowa<br>621 East Ninth Street<br>Des Moines, IA 50309 |                           | Advertising<br>TV ad production      | \$3,250.00                  |             |
| 10/8/2018<br>Comm #<br>9161  | Republican Party of Iowa<br>621 East Ninth Street<br>Des Moines, IA 50309 |                           | Advertising<br>Radio ad production   | \$425.00                    |             |
| 10/8/2018<br>Comm #<br>9161  | Republican Party of Iowa<br>621 East Ninth Street<br>Des Moines, IA 50309 |                           | Advertising<br>TV buy                | \$30,397.50                 |             |
| 10/8/2018<br>Comm #<br>9161  | Republican Party of Iowa<br>621 East Ninth Street<br>Des Moines, IA 50309 |                           | Advertising<br>Direct mail           | \$83.87                     |             |
| 10/8/2018<br>Comm #<br>9161  | Republican Party of Iowa<br>621 East Ninth Street<br>Des Moines, IA 50309 |                           | Advertising<br>TV buy                | \$7,000.00                  |             |
| 10/9/2018<br>Comm #<br>9161  | Republican Party of Iowa<br>621 East Ninth Street<br>Des Moines, IA 50309 |                           | Advertising<br>Microsite development | \$500.00                    |             |
| 10/9/2018<br>Comm #<br>9161  | Republican Party of Iowa<br>621 East Ninth Street<br>Des Moines, IA 50309 |                           | Advertising<br>Direct mail           | \$117.85                    |             |
| 10/9/2018<br>Comm #<br>9161  | Republican Party of Iowa<br>621 East Ninth Street<br>Des Moines, IA 50309 |                           | Advertising<br>Direct mail           | \$4,371.23                  |             |
| 10/10/2018<br>Comm #<br>9161 | Republican Party of Iowa<br>621 East Ninth Street<br>Des Moines, IA 50309 |                           | Advertising<br>Newspaper buy         | \$9,217.80                  |             |
| 10/12/2018<br>Comm #<br>9161 | Republican Party of Iowa<br>621 East Ninth Street<br>Des Moines, IA 50309 |                           | Advertising<br>Radio buy             | \$8,560.13                  |             |

| Date                         | Name & Address of Contributor                                             | Relationship to Candidate | Description of Contribution | Estimated Fair Market Value | Fund-Raiser |
|------------------------------|---------------------------------------------------------------------------|---------------------------|-----------------------------|-----------------------------|-------------|
| 10/12/2018<br>Comm #<br>9161 | Republican Party of Iowa<br>621 East Ninth Street<br>Des Moines, IA 50309 |                           | Advertising<br>Auto call    | \$14.34                     |             |

|                                          |                     |
|------------------------------------------|---------------------|
| <b>Total Estimated Fair Market Value</b> | <b>\$213,191.77</b> |
|------------------------------------------|---------------------|

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## Schedule G: Expenditures By Consultant

**Sch-G**

|                                     |                           |                       |
|-------------------------------------|---------------------------|-----------------------|
| <b>Koelker for Iowa Senate</b>      | <b>Status:</b>            | <b>Adjusted</b>       |
| <b>Committee Type:</b> State Senate | <b>Statutory Due Date</b> | 10/19/2018            |
| <b>County:</b> NA                   | <b>Adjusted Due Date</b>  |                       |
| <b>District:</b> 29                 | <b>Filed Date</b>         | 10/18/2018 8:55:15 PM |
| <b>Committee Code:</b> 2387         | <b>Postmark Date</b>      |                       |
| <b>Political Party:</b> Republican  | <b>Amendment Date</b>     | 9/30/2020 1:27:19 PM  |

| Consultant Name and Address                                       | Contract Period             | Estimates of Performance                    | Anticipated Compensation |
|-------------------------------------------------------------------|-----------------------------|---------------------------------------------|--------------------------|
| Victory Enterprises<br>5200 30th St SW # 7<br>Davenport, IA 52802 | 7/15/2018<br><br>10/14/2018 | Produced campaign materials and advertising | \$8,158.76               |

| Date Expended | Expenditure Name and Address                        | Expenditure Purpose   | Amount   |
|---------------|-----------------------------------------------------|-----------------------|----------|
| 9/7/2018      | Facebook<br>1601 Willow Road<br>Menlo Park CA 94025 | September advertising | \$250.00 |
| 8/8/2018      | Facebook<br>1601 Willow Road<br>Menlo Park CA 94025 | August advertising    | \$250.00 |

|                             |                 |
|-----------------------------|-----------------|
| <b>Consultant Sub-Total</b> | <b>\$500.00</b> |
|-----------------------------|-----------------|

|                                         |                 |
|-----------------------------------------|-----------------|
| <b>Total Consultant(s) Expenditures</b> | <b>\$500.00</b> |
|-----------------------------------------|-----------------|