

DR-2 Disclosure Summary Page

DR-2

Kayla Koether for Iowa		Status: Amended	
Committee Type:	State House	Statutory Due Date	1/19/2019
County:	NA	Adjusted Due Date	1/22/2019
District:	55	Filed Date	1/15/2019 3:29:18 PM
Committee Code:	2409	Postmark Date	
Political Party:	Democratic	Amendment Date	1/17/2021 4:59:27 PM
Report Date: 2018		Candidate Name: Koether, Kayla A	

Treasurer

Last Name: Lee		First Name: Elizabeth		MI: L
Address: 3512 Lost Mile Rd				
City: Decorah	State: IA	Zip Code: 52101	Phone: (563) 735-5570	
E-Mail:				

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$20,142.98
Schedule A: Cash Contributions Total	\$4,246.59
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$24,389.57
Schedule B: Expenditure Total	\$20,150.94
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$4,238.63

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$2,458.17
Schedule E: In-Kind Contributions	\$5,000.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Kayla Koether for Iowa	
Committee Type:	State House
County:	NA
District:	55
Committee Code:	2409
Political Party:	Democratic

Status:		Amended
Statutory Due Date	1/19/2019	
Adjusted Due Date	1/22/2019	
Filed Date	1/15/2019 3:29:18 PM	
Postmark Date		
Amendment Date	1/17/2021 4:59:27 PM	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/31/2018		Brown, Abraham 10342 Woodford Dr. Dallas, TX 75229	None	\$100.00	
10/31/2018		Eggen, Kristin 402 S. Mechanic St. Decorah, IA 52101	None	\$50.00	
10/31/2018		McNabb, Mark 51 Baycliff Rd. Portsmouth, NH 03801	None	\$40.00	
11/01/2018		Ahuja, Tania 6 West 9th St. New York, NY 10011	None	\$50.00	
11/01/2018		Evdokimov, Alexei 1008 Paradise Rd., Apt. 3F Swampscott, MA 01907	None	\$50.00	
11/01/2018		Fisher, Paul 129 Franklin St., Apt. 301 Cambridge, MA 02139	None	\$97.50	
11/01/2018		Fisher, Paul 129 Franklin St., Apt. 301 Cambridge, MA 02139	None	\$1.25	
11/01/2018		Hughes, Stephanie 107 Spring St. Decorah, IA 52101	None	\$50.00	
11/01/2018		Nayak, Preeta 1860 McAllister Street San Francisco, CA 94115	None	\$62.50	
11/02/2018		Beck, Laura 1120 Echo Park Ave., Apt. 1 Los Angeles, CA 90026	None	\$12.50	
11/02/2018	Check # 2115	Brentnall, John 291 7th St. W., Apt. 1602 St. Paul, MN 55102	None	\$50.00	
11/02/2018		Fisher, Allegra 351 29th Street San Francisco, CA 94131	None	\$50.00	
11/02/2018		Grant, Stephen 108 Foxridge Court Chapel Hill, NC 27514	None	\$100.00	
11/02/2018	Check # 2244	Martens, Mary-Howell 1443 Ridge Road Penn Yan, NY 14527	None	\$250.00	
11/02/2018		Saharsky, Nicole 309 Holland Lane Alexandria, VA 22314	None	\$30.00	
11/03/2018		Birkland, Carol 1018 Walnut St. Decorah, IA 52101	None	\$25.00	
11/03/2018		Grant, Laura 916 W. Trinity Ave., Apt. 5 Durham, NC 27701	None	\$100.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
11/03/2018		Tripp, Jim 707 Center Ave. Decorah, IA 52101	None	\$250.00	
11/04/2018		Long, Jennifer 46 Crestwood Dr. Framingham, MA 01701	None	\$50.00	
11/04/2018		Moore, Scott 1700 Freemont Court Fort Collins, CO 80526	None	\$50.00	
11/04/2018		Schacherer, Ted 1787 Old Stage Road Decorah, IA 52101	None	\$27.00	
11/05/2018		Unitemized	None	\$737.25	
11/05/2018		Murphy, Larry 531 6th St. NW Oelwein, IA 50662	None	\$10.00	
11/05/2018		Murphy, Larry 531 6th St. NW Oelwein, IA 50662	None	\$150.00	
11/05/2018		Peterson, Wayne 804 Bristol Lane Northeast Rochester, MN 55906	None	\$50.00	
11/05/2018		Royce, Michael 2221 Linnington Ave. Los Angeles, CA 90064	None	\$50.00	
11/05/2018	Check # 1086	Sandblom, Julie 14973 Nature Road West Union, IA 52175	None	\$40.00	
11/05/2018	9098 Check # 1520	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321		\$700.00	
11/06/2018		Unitemized	None	\$23.75	
11/07/2018		Buckingham, Megan 406 Winneshiek Ave. Decorah, IA 52101	None	\$15.00	
11/11/2018		Unitemized	None	\$5.00	
11/12/2018		Vagts, Amalia 111 Winnebago St., #1 Decorah, IA 52101	None	\$25.00	
11/15/2018		Rickard, Nathaniel 4911 Erie St. College Park, MD 20740	None	\$48.46	
11/17/2018		Runde, Alice 310 River St. Decorah, IA 52101	None	\$25.00	
11/18/2018		Unitemized	None	\$54.92	
11/18/2018		Lee, Kevin 2526 173rd Ave. Decorah, IA 52101	None	\$3.00	
11/19/2018		Luse, Stephen 508 Iowa Ave. Decorah, IA 52101	None	\$10.00	
11/20/2018		Unitemized	None	\$18.46	
11/21/2018		Tapscott, Matthew 402 Mound St. Decorah, IA 52101	None	\$25.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
11/24/2018		Brook, Freeda 2789 River Road Decorah, IA 52101	None	\$25.00	
11/29/2018		Unitemized	None	\$25.00	
11/29/2018		Musser, Robert 400 Madison St. #702 Alexandria, VA 22314	None	\$100.00	
11/30/2018		Clark, Bev 7778 Hwy F24W Baxter, IA 50028	None	\$100.00	
12/06/2018		Unitemized	None	\$25.00	
12/06/2018		Murphy, Greg 1503 Division St. Decorah, IA 52101	None	\$50.00	
12/10/2018	Check # 1334	Spence, John D. 72 Robinwood Avenue Boston, MA 02130	None	\$250.00	
12/19/2018		Guerra, Clarity 3210 Shamrock Dr. Iowa City, IA 52245	None	\$25.00	
12/21/2018		Macdonald, Ellen 406 Mound St. Decorah, IA 52101	None	\$25.00	
12/23/2018		Unitemized	None	\$110.00	
12/23/2018		Scheibel, Jordan 1325 4th Ave. Grinnell, IA 50112	None	\$25.00	

Total Regular Contributions	\$4,246.59
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$4,246.59

Generated On (UTC):

4/17/2023 4:06:59 PM

Schedule B: Expenditures

Sch-B

Kayla Koether for Iowa	Status:	Amended
Committee Type: State House	Statutory Due Date	1/19/2019
County: NA	Adjusted Due Date	1/22/2019
District: 55	Filed Date	1/15/2019 3:29:18 PM
Committee Code: 2409	Postmark Date	
Political Party: Democratic	Amendment Date	1/17/2021 4:59:27 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/31/2018	Check # debit	Donlon Pharmacy 201 W. Water St. Decorah, IA 52101	Office Supplies	\$3.20
masking tape				
10/31/2018	Check # debit	Facebook 1601 Willow Rd. Menlo Park, CA 94025	Advertising	\$100.00
Online advertising				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/31/2018	Check # debit	Gallery of Tops 114 W. Water St. Decorah, IA 52101	Fund-Raiser (Holding)	\$440.28
T-shirts				
10/31/2018	Check # debit	Mid-America Publishing PO Box 100 Postville, IA 52162	Advertising	\$162.50
Newspaper advertising - Postville & Calmar				
11/1/2018	Check # debit	Facebook 1601 Willow Rd. Menlo Park, CA 94025	Advertising	\$100.00
Online advertising				
11/1/2018	9098 Check # 1072	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$13,000.00
Contribution				
11/1/2018	Check # 1073	USPS 401 Heivly St. Decorah, IA 52101	Postage, Shipping, Delivery	\$24.70
postage				
11/2/2018	Check # 0000	ActBlue Technical Services 366 Summer St. Sommerville, MA 02144	Web Fees	\$0.00
Fees for online donations				
11/2/2018	Check # debit	Donlon Pharmacy 201 W. Water St. Decorah, IA 52101	Office Supplies	\$3.52
sticky notes				
11/2/2018	Check # debit	Facebook 1601 Willow Rd. Menlo Park, CA 94025	Advertising	\$100.00
Online advertising				
11/3/2018	Check # debit	Dollar General Store 501 Highway 150N West Union, IA 52175	Office Supplies	\$20.87
Door knocking umbrellas				
11/4/2018	Check # 0000	ActBlue Technical Services 366 Summer St. Sommerville, MA 02144	Web Fees	\$76.67
Fees for online donations				
11/5/2018	Check # debit	Facebook 1601 Willow Rd. Menlo Park, CA 94025	Advertising	\$200.00
Online advertising				
11/6/2018	Check # 1075	Wright, Laura 702 Park St. Decorah, IA 52101	Salary & Gratuity	\$2,400.00
Data entry, canvassing prep, office email				
11/6/2018	Check # 0000	ActBlue Technical Services 366 Summer St. Sommerville, MA 02144	Web Fees	\$11.24
11/6/2018	Check # debit	Facebook 1601 Willow Rd. Menlo Park, CA 94025	Advertising	\$100.00
Online advertising				
11/11/2018	Check # online	ActBlue Technical Services 366 Summer St. Sommerville, MA 02144	Web Fees	\$0.80
fees for online donations				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/13/2018	Check # debit	Facebook 1601 Willow Rd. Menlo Park, CA 94025	Advertising	\$100.00
Online advertising				
11/13/2018	8763 Check # debit	Progressive Change Campaign Committee 1630 R Street NW #703 Washington, DC 20009	Web Fees	\$25.00
monthly PIES website server fee				
11/13/2018	Check # debit	Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002	Office Supplies	\$32.61
monthly campaign cell phone fee				
11/15/2018	Check # 1076	Wright, Laura 702 Park St. Decorah, IA 52101	Salary & Gratuity	\$1,200.00
Canvassing organizing GOTV, post election organizing & closing down office				
11/18/2018	Check # online	ActBlue Technical Services 366 Summer St. Sommerville, MA 02144	Web Fees	\$6.20
fees for online donations				
11/19/2018	Check # debit	Copyland 224 W. Water St. Decorah, IA 52101	Printing & Reproduction	\$66.29
printing services				
11/21/2018	Check # debit	Facebook 1601 Willow Rd. Menlo Park, CA 94025	Advertising	\$85.81
Online advertising				
11/23/2018	Check # debit	Basecamp 30 North Racine Ave. #200 Chicago, IL 60607	Office Supplies	\$99.00
Software monthly fee				
11/25/2018	Check # online	ActBlue Technical Services 366 Summer St. Sommerville, MA 02144	Web Fees	\$3.11
fees for online donations				
11/26/2018	Check # debit	Mailchimp/c/o The Rocket Science Group, LLC 675 Ponce De Leon Ave. NE, Suite 50 Atlanta, GA 30308	Web Fees	\$30.00
web monthly service				
11/30/2018	Check # debit	Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Web Fees	\$0.00
Google web services fee for Nov.				
12/2/2018	Check # online	ActBlue Technical Services 366 Summer St. Sommerville, MA 02144	Web Fees	\$8.89
fees for online donations				
12/5/2018	Check # debit	Facebook 1601 Willow Rd. Menlo Park, CA 94025	Advertising	\$100.00
Online advertising				
12/9/2018	Check # online	ActBlue Technical Services 366 Summer St. Sommerville, MA 02144	Web Fees	\$2.97
Fees for online donations				
12/10/2018	8763 Check # debit	Progressive Change Campaign Committee 1630 R Street NW #703 Washington, DC 20009	Web Fees	\$25.00

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
monthly PIES website server fee				
12/10/2018	Check # debit	Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002	Office Supplies	\$32.61
monthly campaign cell phone fee				
12/20/2018	Check # debit	GoDaddy Operating Co. LLC 14455 N. Hayden Rd., Ste 219 Scottsdale, AZ 85260	Web Fees	\$75.48
domain renewals				
12/21/2018	Check # debit	Facebook 1601 Willow Rd. Menlo Park, CA 94025	Advertising	\$80.00
Online advertising				
12/23/2018	Check # online	ActBlue Technical Services 366 Summer St. Sommerville, MA 02144	Web Fees	\$7.34
fees for online donations				
12/24/2018	Check # debit	Basecamp 30 North Racine Ave. #200 Chicago, IL 60607	Office Supplies	\$99.00
organizational software monthly fee				
12/26/2018	Check # debit	Mailchimp/c/o The Rocket Science Group, LLC 675 Ponce De Leon Ave. NE, Suite 50 Atlanta, GA 30308	Web Fees	\$30.00
web service fees				
12/27/2018	Check # debit	USPS 401 Heivly St. Decorah, IA 52101	Postage, Shipping, Delivery	\$47.85
postage				
12/29/2018	Check # 1077	Koether, Kayla A 1615 State Highway 9, Apartment A Decorah, IA 52101	Mileage	\$1,057.85
1,941 miles at \$0.545 from 1/2018 to 5/12/2018				
12/29/2018	Check # 1077	Koether, Kayla A 1615 State Highway 9, Apartment A Decorah, IA 52101	Mileage	\$191.84
352 miles at \$0.545 from 6/9-7/13/2018				
Check was for \$192.05 due to mileage being recorded to .10 miles. Debt remaining amount reflects this				
12/31/2018	Check # 1077	Koether, Kayla A 1615 State Highway 9, Apartment A Decorah, IA 52101	Mileage	\$0.31
1 miles at \$0.310 from Adjustment to match mileage check #1077				

Total Amount	\$20,150.94
---------------------	--------------------

Schedule D: Debts

Sch-D

Kayla Koether for Iowa		Status: Amended	
Committee Type:	State House	Statutory Due Date	1/19/2019
County:	NA	Adjusted Due Date	1/22/2019
District:	55	Filed Date	1/15/2019 3:29:18 PM
Committee Code:	2409	Postmark Date	
Political Party:	Democratic	Amendment Date	1/17/2021 4:59:27 PM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
5/12/2018	Koether, Kayla A 1615 State Highway 9, Apartment A Decorah IA 52101	Mileage candidate mileage (1/17/2018-5/12/2018)	\$0.00
7/14/2018	Koether, Kayla A 1615 State Highway 9, Apartment A Decorah IA 52101	Mileage Candidate mileage (6/1/2018 - 4/14/2018)	\$401.45
10/14/2018	Koether, Kayla A 1615 State Highway 9, Apartment A Decorah IA 52101	Mileage Candidate mileage (7/15-10/14)	\$1,677.67
10/30/2018	Koether, Kayla A 1615 State Highway 9, Apartment A Decorah IA 52101	Mileage Candidate Mileage 10/15-10/30	\$379.05

Total Balance Owed at Close of Reporting Period

\$2,458.17

Schedule E: In Kind Contributions

Sch-E

Kayla Koether for Iowa		Status: Amended	
Committee Type:	State House	Statutory Due Date	1/19/2019
County:	NA	Adjusted Due Date	1/22/2019
District:	55	Filed Date	1/15/2019 3:29:18 PM
Committee Code:	2409	Postmark Date	
Political Party:	Democratic	Amendment Date	1/17/2021 4:59:27 PM

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
11/3/2018 Comm # 9098	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321		Advertising Online advertising	\$5,000.00	

Total Estimated Fair Market Value

\$5,000.00