

# DR-2 Disclosure Summary Page

# DR-2

|                                |             |                                        |                        |
|--------------------------------|-------------|----------------------------------------|------------------------|
| <b>Williams for Iowa House</b> |             | <b>Status:</b> <b>Amended</b>          |                        |
| <b>Committee Type:</b>         | State House | <b>Statutory Due Date</b>              | 10/19/2018             |
| <b>County:</b>                 | Black Hawk  | <b>Adjusted Due Date</b>               |                        |
| <b>District:</b>               | 60          | <b>Filed Date</b>                      | 10/19/2018 1:29:29 PM  |
| <b>Committee Code:</b>         | 2425        | <b>Postmark Date</b>                   |                        |
| <b>Political Party:</b>        | Democratic  | <b>Amendment Date</b>                  | 12/31/2019 10:56:27 AM |
| <b>Report Date:</b> 2018       |             | <b>Candidate Name:</b> Williams, David |                        |

## Treasurer

|                                |                  |                            |                              |              |
|--------------------------------|------------------|----------------------------|------------------------------|--------------|
| <b>Last Name:</b> Brown        |                  | <b>First Name:</b> William |                              | <b>MI:</b> J |
| <b>Address:</b> 505 Arizona Rd |                  |                            |                              |              |
| <b>City:</b> Cedar Fallls      | <b>State:</b> IA | <b>Zip Code:</b> 50613     | <b>Phone:</b> (319) 429-1068 |              |
| <b>E-Mail:</b> wjbrown@cfu.net |                  |                            |                              |              |

## Chairperson

## Statement of Cash On Hand

|                                      |                    |
|--------------------------------------|--------------------|
| Cash On Hand At Start Of Period      | <b>\$19,157.53</b> |
| Schedule A: Cash Contributions Total | \$57,151.47        |
| Schedule F1: Loans Received Total    | \$0.00             |
| Schedule H2: Campaign Property Sales | \$0.00             |
| Sub-Total                            | <b>\$76,309.00</b> |
| Schedule B: Expenditure Total        | \$9,731.33         |
| Schedule F2: Cash Loan Repayments    | \$0.00             |
| Cash on Hand at End of Period        | <b>\$66,577.67</b> |

## Additional Assets and Liabilities

|                                      |                 |
|--------------------------------------|-----------------|
| Loans In Place at Start of Period    | <b>\$100.00</b> |
| Schedule D: Unpaid Bills             | \$0.00          |
| Schedule E: In-Kind Contributions    | \$115,986.47    |
| Schedule F2: Forgiven Loans          | \$0.00          |
| Schedule F2: Outstanding Loans       | <b>\$100.00</b> |
| Schedule G: Consultant Breakdown     | No              |
| Schedule H1: Campaign Property Value | \$0.00          |

## Schedule A: Contributions

## Sch-A

| Williams for Iowa House |             |
|-------------------------|-------------|
| <b>Committee Type:</b>  | State House |
| <b>County:</b>          | Black Hawk  |
| <b>District:</b>        | 60          |
| <b>Committee Code:</b>  | 2425        |
| <b>Political Party:</b> | Democratic  |

| Status: Amended           |                        |
|---------------------------|------------------------|
| <b>Statutory Due Date</b> | 10/19/2018             |
| <b>Adjusted Due Date</b>  |                        |
| <b>Filed Date</b>         | 10/19/2018 1:29:29 PM  |
| <b>Postmark Date</b>      |                        |
| <b>Amendment Date</b>     | 12/31/2019 10:56:27 AM |

| Contribution Date                     | Contribution Committee | Name and Address of Contributor                                     | Relationship To Committee | Contribution Amount | Fund-Raiser |
|---------------------------------------|------------------------|---------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 07/15/2018                            | Check # 3000528714     | Hoekstra, Gregory<br>2112 Grand Blvd<br>Cedar Falls, IA 50701       | None                      | \$250.00            |             |
| 07/15/2018                            | Check # 3000528714     | Yates, Carole<br>519 Chateau Ct<br>Cedar Falls, IA 50613            | None                      | \$100.00            |             |
| 07/15/2018                            | Check # 5846           | Young, Robert<br>2421 Crescent Dr #2<br>Cedar Falls, IA 50613       | None                      | \$50.00             |             |
| 07/16/2018                            |                        | Unitemized                                                          | None                      | \$92.00             |             |
| Cash Donations from ISEA Meet & Greet |                        |                                                                     |                           |                     |             |
| 07/16/2018                            | Check # 3719           | Kavalier, Sara<br>916 Easton Ave<br>Waterloo, IA 50702              | None                      | \$50.00             |             |
| x                                     |                        |                                                                     |                           |                     |             |
| 07/16/2018                            | Check # 7618           | Padget, Susan<br>153 Linwood Ave<br>Waterloo, IA 50702              | None                      | \$50.00             |             |
| 07/17/2018                            | Check # 4749           | Andersen, Janice<br>1514 West Ridgewood Dr<br>Cedar Falls, IA 50613 | None                      | \$25.00             |             |
| 07/17/2018                            | Check # 6908           | Burk, Mary Ann<br>375 Derbyshire Rd<br>Waterloo, IA 50701           | None                      | \$25.00             |             |
| 07/17/2018                            | Check # 5444           | Davis, Donna<br>1817 Madison St<br>Cedar Falls, IA 50613-4621       | None                      | \$15.00             |             |
| 07/18/2018                            | Check # 3000532344     | Olson, Dale<br>4411 Briarwood Dr<br>Cedar Falls, IA 50613           | None                      | \$25.00             |             |
| 07/20/2018                            | Check # 6275           | Amend, Dalila<br>7703 University Ave #205<br>Cedar Falls, IA 50613  | None                      | \$25.00             |             |
| 07/21/2018                            | Check # 1100           | Puetz, LaVerne<br>5300 Main St #49<br>Cedar Falls, IA 50613         | None                      | \$100.00            |             |
| 07/23/2018                            | Check # 5900           | Heisterkamp, Patricia<br>1215 Amelia Dr #1<br>Cedar Falls, IA 50613 | None                      | \$100.00            |             |
| 07/24/2018                            | Check # 5953           | Darrow, Carmen<br>5300 Main St #67<br>Cedar Falls, IA 50613         | None                      | \$50.00             |             |
| 07/25/2018                            | Check # 7310           | Meyers, Judith<br>1408 Quail Ridge Rd<br>Cedar Falls, IA 50613      | None                      | \$50.00             |             |
| 07/25/2018                            | Check # 11156          | Mortenson, Mark<br>5313 Caraway Ln 222<br>Cedar Falls, IA 50613     | None                      | \$50.00             |             |
| 07/26/2018                            | Check # 3000536300     | Stensland, Drew<br>1728 Rainbow Dr<br>Cedar Falls, IA 50613         | None                      | \$100.00            |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                                                 | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-------------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 07/26/2018        | Check # 3000536300     | Stensland, Theresa<br>1728 Rainbow Dr<br>Cedar Falls, IA 50613                                  | None                      | \$100.00            |             |
| 07/26/2018        | Check # 1339           | Walden, Janet<br>739 Stephan Ave<br>Waterloo, IA 50701-0000                                     | None                      | \$100.00            |             |
| 07/27/2018        | Check # 3000536300     | Shapiro, Saul<br>721 Birdsall Dr<br>Cedar Falls, IA 50613                                       | None                      | \$25.00             |             |
| 07/29/2018        |                        | Unitemized                                                                                      | None                      | \$25.00             |             |
| 07/29/2018        | Check # 9923           | Teaford, Bill<br>3913 Carlton Dr<br>Cedar Falls, IA 50613-5767                                  | None                      | \$250.00            |             |
| 07/29/2018        | Check # 8356           | Vore, Marv<br>PO Box 277<br>Hudson, IA 50643                                                    | None                      | \$25.00             |             |
| 07/31/2018        | Check # 1066           | Baxter, Kathryn<br>628 Oak Park Blvd<br>Cedar Falls, IA 50613-1544                              | None                      | \$100.00            |             |
| 07/31/2018        | Check # Cash           | Miller, John<br>4213 Shaulis Rd<br>Cedar Falls, IA 50613                                        | None                      | \$50.00             |             |
| 08/01/2018        | Check # 1239           | Deery Jr, John<br>3224 Abraham Dr<br>Cedar Falls, IA 50613                                      | None                      | \$500.00            |             |
| 08/01/2018        | 9012<br>Check # 4625   | Black Hawk County Democratic<br>Central Committee<br>2214 West 9th Street<br>Waterloo, IA 50702 |                           | \$500.00            |             |
| 08/02/2018        | Check # 300530432      | Buttgen, Marcia<br>1510 Lyon Ave<br>Waterloo, IA 50702                                          | None                      | \$25.00             |             |
| 08/04/2018        | Check # 15412          | Rule, Robert<br>4206 Rownd St<br>Cedar Falls, IA 50613                                          | None                      | \$50.00             |             |
| 08/06/2018        | Check # 3289           | Thomas, Judith<br>5420 Meadowlark Lane<br>Cedar Falls, IA 50613                                 | None                      | \$50.00             |             |
| 08/07/2018        | Check # 300544249      | Lavezzo, Kathy<br>733 S. Summit St<br>Iowa City, IA 52240                                       | None                      | \$25.00             |             |
| 08/09/2018        | Check # 3246           | Ilax, Susan<br>4732 Pizaro Court<br>Cedar Falls, IA 50613                                       | None                      | \$50.00             |             |
| 08/09/2018        | Check # 8585           | Sorensen, Gordie<br>1929 Donald Dr<br>Cedar Falls, IA 50613                                     | None                      | \$250.00            |             |
| 08/10/2018        | Check # cash           | Coyle, Robert<br>2303 Washington St<br>Cedar Falls, IA 50613                                    | None                      | \$20.00             |             |
| 08/10/2018        | Check # 1063           | Farmer, William<br>1423 W 5th St<br>Cedar Falls, IA 50613                                       | None                      | \$100.00            |             |
| 08/12/2018        | Check # 300544249      | Ashe, Ryan<br>4704 Harvest Woods Court<br>Fairfax, VA 22033                                     | None                      | \$10.42             |             |
| 08/12/2018        | Check # 300544249      | Witt, William<br>1006 W 9th St<br>Cedar Falls, IA 50613                                         | None                      | \$50.00             |             |

| Contribution Date | Contribution Committee  | Name and Address of Contributor                                                                     | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|-------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 08/13/2018        | 6085<br>Check #<br>1521 | Iowa State Building & Trades Council<br>PEC<br>3400 E Euclid Avenue, Ste A<br>Des Moines , IA 50317 |                           | \$500.00            |             |
| 08/14/2018        | Check #                 | Unitemized                                                                                          | N/A                       | \$25.00             |             |
| 08/15/2018        | Check #<br>2393         | Clearman, Tim<br>20 Westwood Dr<br>Geneseo, IL 61254                                                | None                      | \$250.00            |             |
| 08/15/2018        | Check #<br>300548060    | Griffith, Vaughn<br>7727 West Ridgeway Ave<br>Cedar Falls, IA 50613                                 | None                      | \$100.00            |             |
| 08/16/2018        | Check #<br>7204         | George, Warren<br>448 Loma St<br>Waterloo, IA 50701                                                 | None                      | \$75.00             |             |
| 08/17/2018        | Check #                 | Unitemized                                                                                          | N/A                       | \$25.00             |             |
| 08/17/2018        | Check #<br>6974         | Cohn, Leslie<br>1826 Rainbow Dr<br>Cedar Falls, IA 50613                                            | None                      | \$100.00            |             |
| 08/17/2018        | Check #<br>5305         | Waggoner, Michael<br>1034 Wendy Rd<br>Waterloo, IA 50701                                            | None                      | \$50.00             |             |
| 08/18/2018        | Check #<br>300548060    | Gorton, Joe<br>510 Wilshire<br>Waterloo, IA 50701                                                   | None                      | \$100.00            |             |
| 08/18/2018        | Check #<br>2493         | Wilkey, Beverly<br>847 Lynkaylee Dr<br>Waterloo, IA 50701                                           | None                      | \$25.00             |             |
| 08/19/2018        | Check #<br>3000548060   | Dahl, George<br>PO Box 61421<br>Sunnyvale, CA 94088                                                 | None                      | \$800.00            |             |
| 08/19/2018        | Check #<br>cash         | Norby, Steve<br>1603 W 18th St<br>Cedar Falls, IA 50613                                             | None                      | \$10.00             |             |
| 08/20/2018        | Check #<br>9052         | Phillips, George<br>3502 Dewitt Rd<br>Waterloo, IA 50701                                            | None                      | \$50.00             |             |
| 08/20/2018        | Check #<br>7305         | Zwanziger, David<br>4928 Caraway Lane<br>Cedar Falls, IA 50613                                      | None                      | \$200.00            |             |
| 08/22/2018        | Check #<br>3000551835   | Dahl, George<br>P.O. Box 61421<br>Sunnyvale, CA 94088                                               | None                      | \$800.00            |             |
| 08/22/2018        | Check #<br>3000551835   | Frank, Andrew<br>6231 32nd Ave NE<br>Seattle, WA 98115                                              | None                      | \$333.33            |             |
| 08/22/2018        | Check #<br>11817        | Maier, Donna<br>219 Highland Blvd<br>Waterloo, IA 50703                                             | None                      | \$100.00            |             |
| 08/23/2018        | Check #<br>3000551835   | Pruisner, Micah<br>5007 Pheasant Dr.<br>Cedar Falls, IA 50613                                       | None                      | \$25.00             |             |
| 08/24/2018        | Check #<br>14519        | Delaney, April<br>8921 Durham Dr<br>Potomac, MD 20854                                               | None                      | \$500.00            |             |
| 08/24/2018        | 9022<br>Check #<br>703  | Butler County Democratic Central<br>Committee<br>502 1st St<br>Parkersburg, IA 50665                |                           | \$500.00            |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                                 | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|---------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 08/25/2018        | Check # 3000551835     | Baker, Brenda<br>1574 Siesta Drive<br>Los Altos, CA 94024                       | None                      | \$66.67             |             |
| 08/25/2018        | Check # 2887           | Benson, Judith<br>2813 Neola St<br>Cedar Falls, IA 50613                        | None                      | \$100.00            |             |
| 08/25/2018        | Check # 3000551835     | Bhattacharji, Sandip<br>200 East 33rd Street<br>New York, NY 10016              | None                      | \$4.00              |             |
| 08/25/2018        | Check # 3000551835     | Michaelson, Matt<br>25 Hawthorne Street Apt 2<br>Somerville, MA 02144           | None                      | \$12.00             |             |
| 08/25/2018        | Check # 3000551835     | Michaelson, Alexander<br>12436 Otsego St<br>Valley Village, CA 91607            | None                      | \$4.00              |             |
| 08/25/2018        | Check # 3000551835     | Shapiro, Linda<br>721 Birdsall Drive<br>CEDAR FALLS, IA 50613-2025              | None                      | \$50.00             |             |
| 08/25/2018        | Check # 1542           | Thornsberry, N<br>704 Sheridan Rd<br>Waterloo, IA 50701                         | None                      | \$100.00            |             |
| 08/25/2018        | Check # 3000551835     | Warren, Ben<br>1532 Spring Place Northwest<br>Washington, DC 20010              | None                      | \$4.00              |             |
| 08/26/2018        | Check # 3000551835     | Amodei, Dario<br>7 Delano Avenue<br>San Francisco, CA 94112                     | None                      | \$266.66            |             |
| 08/26/2018        | Check # 3000551835     | Dubois, Jacques<br>3627 Eastpark Road<br>Cedar Falls, IA 50613                  | None                      | \$25.00             |             |
| 08/26/2018        | Check # 3000551835     | Goodfriend, Elijah<br>185 Pennwood Ave Apt C<br>Pittsburgh, PA 15218            | None                      | \$12.00             |             |
| 08/26/2018        | Check # 3000551835     | Grosse, Eric<br>1574 Siesta Dr<br>Los Altos, CA 94024                           | None                      | \$66.66             |             |
| 08/26/2018        | Check # 3000551835     | Harrison, Mary<br>2210 22nd Avenue Ct NW<br>Gig Harbor, WA 98335                | None                      | \$2.00              |             |
| 08/26/2018        | Check # 3000551835     | Hawbaker, Becky<br>2309 Iowa St University of Northern<br>Cedar Falls, IA 50613 | None                      | \$25.00             |             |
| 08/26/2018        | Check # 3000551835     | Nicholas, Lee<br>204 Niagara Drive<br>Waterloo, IA 50701                        | None                      | \$50.00             |             |
| 08/26/2018        | Check # 349            | Perreault, Gerri<br>3102 Hiawatha Rd<br>Cedar Falls, IA 50613                   | None                      | \$100.00            |             |
| 08/26/2018        | Check # 3000551835     | Roland, Kevin<br>7365 Crestleigh Circle<br>Alexandria, VA 22315                 | None                      | \$1.00              |             |
| 08/27/2018        | Check # 3000556395     | Buttgen, Marcia<br>1510 Lyon Ave<br>Waterloo, IA 50702                          | None                      | \$25.00             |             |
| 08/27/2018        | Check # 3000556395     | Courts, Michael<br>3826 Panther Lane<br>Cedar Falls, IA 50613                   | None                      | \$50.00             |             |
| 08/27/2018        | Check # 14826          | Opheim, Kent<br>3844 Trent Ln<br>Waterloo, IA 50701                             | None                      | \$100.00            |             |

| Contribution Date | Contribution Committee  | Name and Address of Contributor                                                               | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|-------------------------|-----------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 08/27/2018        | Check #<br>3000556395   | Ruebush, Jim<br>2724 Oakmont Court<br>Coralville, IA 52241                                    | None                      | \$25.00             |             |
| 08/27/2018        | Check #<br>3000556395   | Shapiro, Saul<br>721 Birdsall Drive<br>Cedar Falls, IA 50613                                  | None                      | \$25.00             |             |
| 08/27/2018        | 6429<br>Check #<br>2670 | Heavy Highway Political Action<br>Committee<br>2600 Grand Ave Ste 232<br>Des Moines, IA 50312 |                           | \$1,000.00          |             |
| 08/28/2018        | Check #<br>8937         | Unitemized                                                                                    | None                      | \$25.00             |             |
| 08/28/2018        | Check #<br>3000556395   | Dendurent, Hal<br>718 8th Ave NW<br>Mt Vernon, IA 52314                                       | None                      | \$1.19              |             |
| 08/28/2018        | Check #<br>4356         | Einsweiler, Cheryl<br>405 Beverly Street<br>Hudson, IA 50643                                  | None                      | \$100.00            |             |
| 08/28/2018        | Check #<br>1320         | Morris, Debra<br>8012 Slap Tail Trl<br>Cedar Falls, IA 50613-9303                             | None                      | \$200.00            |             |
| 08/28/2018        | Check #<br>3000556395   | Murphy, Kenneth<br>4115 Carlton Dr<br>Cedar Falls, IA 50613                                   | None                      | \$250.00            |             |
| 08/28/2018        | Check #<br>3000556395   | Neely, Stephanie<br>14 Henry Ave #1<br>Somerville, MA 02144                                   | None                      | \$19.00             |             |
| 08/29/2018        | Check #<br>3000556395   | Berman, Diana<br>128 Champlain St<br>Decatur, GA 30030                                        | None                      | \$6.67              |             |
| 08/29/2018        | Check #<br>3000556395   | Dahl, George<br>PO Box 61421<br>Sunnyvale, CA 94088                                           | None                      | \$800.00            |             |
| 08/29/2018        | Check #<br>3000556395   | Wootters, Mary<br>1455 California Ave<br>Palo Alto, CA 94304                                  | None                      | \$61.00             |             |
| 08/30/2018        | Check #<br>5015         | Hiatt, Temple<br>1717 Grantwood Dr<br>Iowa City, IA 52240                                     | None                      | \$25.00             |             |
| 08/30/2018        | Check #<br>4105         | Whiting, Margaret<br>1974 Caras Rd<br>Waterloo, IA 50701                                      | None                      | \$50.00             |             |
| 08/31/2018        | Check #                 | Unitemized                                                                                    | N/A                       | \$21.00             |             |
| 08/31/2018        | Check #<br>1            | Bozarth, Mandi<br>609 Kimball Rd<br>Iowa City, IA 52245                                       | None                      | \$100.00            |             |
| 08/31/2018        | Check #<br>3593         | Briggs, Jackie<br>328 Brown St<br>Iowa City, IA 52245                                         | None                      | \$100.00            |             |
| 08/31/2018        | Check #<br>3000556395   | Carsner, Thomas<br>1627 College Court Place<br>Iowa City, IA 52245                            | None                      | \$50.00             |             |
| 08/31/2018        | Check #<br>3104         | Chang, Lan<br>623 Oakland Ave<br>Iowa City, IA 52240                                          | None                      | \$25.00             |             |
| 08/31/2018        | Check #<br>1474         | Fehn, Bruce<br>3025 Creighton St<br>Iowa City, IA 52245-3809                                  | None                      | \$75.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                                | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|--------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 08/31/2018        | Check # 3615           | Fox, Claire<br>315 Kimball Rd<br>Iowa City, IA 52245                           | None                      | \$50.00             |             |
| 08/31/2018        | Check # 3330           | Gautz, Margaret<br>2509 Russell Dr<br>Iowa City, IA 52240                      | None                      | \$50.00             |             |
| 08/31/2018        | Check # 3000556395     | Guerra, Clarity<br>1124 Franklin St<br>Iowa City, IA 52240                     | None                      | \$25.00             |             |
| 08/31/2018        | Check # 3000556395     | Haselkorn, Joshua<br>617 Lycoming St<br>Silver Spring, MD 20901                | None                      | \$13.33             |             |
| 08/31/2018        | Check # 4163           | Leshtz, David<br>Box 1945<br>Iowa City, IA 52244                               | None                      | \$25.00             |             |
| 08/31/2018        | Check # 1323           | Lewers, James<br>102 Ravenscrest Dr<br>Iowa City, IA 52245                     | None                      | \$100.00            |             |
| 08/31/2018        | Check # 1107           | Lillios, Katina<br>605 Whiting Ave<br>Iowa City, IA 52245-5641                 | None                      | \$150.00            |             |
| 08/31/2018        | Check # 1052           | Louko, Linda<br>3309 Tulane Ave<br>Iowa City, IA 52245                         | None                      | \$25.00             |             |
| 08/31/2018        | Check # 17904          | Lyness, Janet<br>3010 Creighton Dr<br>Iowa City, IA 52245                      | None                      | \$50.00             |             |
| 08/31/2018        | Check # 3952           | Mittman, Thomas<br>810 Johnson St<br>Iowa City, IA 52245                       | None                      | \$25.00             |             |
| 08/31/2018        | Check # 6667           | Saunders Boos, Florence<br>1427 Davenport St<br>Iowa City, IA 52245            | None                      | \$25.00             |             |
| 08/31/2018        | Check # 3000556395     | Spragg, Hope<br>3138 E. Washington St<br>Iowa City, IA 52245                   | None                      | \$25.00             |             |
| 08/31/2018        | Check # 3000556395     | VanderLinden, Nicole<br>360 Lee St<br>Iowa City, IA 52246                      | None                      | \$25.00             |             |
| 08/31/2018        | Check # 4465           | Windschitl, Tricia<br>2917 Radcliffe Ave<br>Iowa City, IA 52245                | None                      | \$50.00             |             |
| 08/31/2018        | Check # 3127           | Zebrowski, Patricia<br>1950 Meadow Ridge Ln<br>Iowa City, IA 52245             | None                      | \$50.00             |             |
| 09/01/2018        | Check # 3000556395     | Dow, Jeffery<br>3410 Governor Ct<br>Waterloo, IA 50702                         | None                      | \$25.00             |             |
| 09/01/2018        | Check # 2165           | Durham, Meenakshi<br>409 S. Summit St<br>Iowa City, IA 52240                   | None                      | \$25.00             |             |
| 09/02/2018        | Check # 3000556395     | Finkelstein, Richard<br>1116 Prince Edward St<br>Fredericksburg, VA 22401-5300 | None                      | \$10.00             |             |
| 09/02/2018        | Check # 3000556395     | Reid, Tony<br>1020 Franklin St<br>Cedar Falls, IA 50613                        | None                      | \$100.00            |             |
| 09/04/2018        | Check # 3000560154     | Dahl, George<br>PO Box 61421<br>Sunnyvale, CA 94088                            | None                      | \$3,500.00          |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                             | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-----------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 09/04/2018        | Check # 3000560154     | Foster, Leslie<br>3351 Nesta Dr<br>San Jose, CA 95118                       | None                      | \$6.66              |             |
| 09/05/2018        | Check # 3000560154     | Dubois, Chris<br>5732 17th Ave NE<br>Seattle, WA 98105                      | None                      | \$366.66            |             |
| 09/05/2018        | Check # 3000560154     | Mane, Daniel<br>3423 Ashton Ct<br>Palo Alto, CA 94306                       | None                      | \$2.00              |             |
| 09/05/2018        | Check # 6895           | Sack, Renata<br>414 Sunset Rd<br>Waterloo, IA 50701-3928                    | None                      | \$50.00             |             |
| 09/05/2018        | Check # 7274           | White, Roger<br>2303 Greenwood Ave<br>Cedar Falls, IA 50613                 | None                      | \$100.00            |             |
| 09/06/2018        | Check # 3000560154     | Achim, Tudor<br>535 Channing Ave<br>Palo Alto, CA 94301                     | None                      | \$5.00              |             |
| 09/06/2018        | Check # 3000560154     | Crider, Paul<br>333 Escuela Ave, Apt 344<br>Mountain View, CA 94040         | None                      | \$6.66              |             |
| 09/06/2018        | Check # 3000560154     | Deeds, David<br>922 Mulberry St<br>Waterloo, IA 50703                       | None                      | \$100.00            |             |
| 09/06/2018        | Check # 3000560154     | Koester, Evan<br>4160 Greenwood Dr<br>Des Moines, IA 50312                  | None                      | \$81.00             |             |
| 09/06/2018        | Check # cash           | Perks, Myrna<br>5602 SW 9th St #104<br>Des Moines, IA 50315                 | None                      | \$100.00            |             |
| 09/06/2018        | Check # 3000560154     | Schoenholz, Samuel<br>100 Van Ness Ave, Apt 1701<br>San Francisco, CA 94102 | None                      | \$166.66            |             |
| 09/06/2018        | Check # 1201           | Sutton, Elizabeth<br>404 Seerley Blvd<br>Cedar Falls, IA 50613              | None                      | \$15.00             |             |
| 09/07/2018        | Check # 3000560154     | Sprau, James<br>250 State St Unit 407<br>Cedar Falls, IA 50613              | None                      | \$100.00            |             |
| 09/07/2018        | Check # 3000560154     | Vogel, Susan<br>222 Terrace Dr<br>Waterloo, IA 50702                        | None                      | \$100.00            |             |
| 09/08/2018        | Check # 3000560154     | Gast, Peter<br>36 Margaret St<br>Arlington, MA 02474                        | None                      | \$10.00             |             |
| 09/08/2018        | Check # 3000560154     | Kemp, Jonas<br>559 Firloch Ave Apt 4<br>Sunnyvale, CA 94806                 | None                      | \$10.00             |             |
| 09/08/2018        | Check # 3000560154     | Young, Cathy<br>3849 Trent Lane<br>Waterloo, IA 50701                       | None                      | \$200.00            |             |
| 09/09/2018        | Check # 3000560154     | Bartels, Elizabeth<br>503 10th St Southeast<br>Washington, DC 20003         | None                      | \$5.00              |             |
| 09/09/2018        | Check # 5099           | Burkhardt, Rebecca<br>729 Campbell Ave<br>Waterloo, IA 50701                | None                      | \$50.00             |             |
| 09/09/2018        | Check # 2614           | Keith, Katinka<br>260 Columbia Cir<br>Waterloo, IA 50701                    | None                      | \$25.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                       | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-----------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 09/09/2018        | Check # 3000560154     | Mangum, Teresa<br>1157 East Court St<br>Iowa City, IA 52240           | None                      | \$50.00             |             |
| 09/09/2018        | Check # 300564178      | Witt, William<br>1006 W 9th St<br>Cedar Falls, IA 50613               | None                      | \$50.00             |             |
| 09/10/2018        | Check # 300564178      | Dougherty, Mary Joan<br>4035 Kateri Way<br>Soux City, IA 51106        | None                      | \$100.00            |             |
| 09/10/2018        | Check # 6228           | Kramer, Jerry<br>5212 Hyacinth Dr<br>Cedar Falls, IA 50613            | None                      | \$50.00             |             |
| 09/10/2018        | Check # 10657          | Kurt, Joan<br>1221 Oak Park Blvd<br>Cedar Falls, IA 50613-1555        | None                      | \$100.00            |             |
| 09/10/2018        | Check # 2507           | Miller, Scott<br>2621 Country Meadow Ln<br>Cedar Falls, IA 50613-1588 | None                      | \$100.00            |             |
| 09/10/2018        | Check # 300564178      | Neill, David<br>4235 Eastpark Rd<br>Cedar Falls, IA 50613             | None                      | \$100.00            |             |
| 09/11/2018        | Check # 300564178      | Dahl, Christopher<br>1205 Linwood Ave<br>Ann Arbor, MI 48103-3743     | None                      | \$334.00            |             |
| 09/12/2018        | Check # 300564178      | Dahl, George<br>PO Box 61421<br>Sunnyvale, CA 94088                   | None                      | \$3,500.00          |             |
| 09/12/2018        | Check # 5090           | Davis, Robert<br>7932 Rocklyn Dr<br>Urbandale, IA 50322               | None                      | \$100.00            |             |
| 09/12/2018        | Check # 300564178      | Gautz, Margaret<br>2509 Russell Dr<br>Iowa City, IA 52240             | None                      | \$100.00            |             |
| 09/12/2018        | Check # 300564178      | Henderson, Wendy<br>1008 Eric Rd<br>Cedar Falls, IA 50613             | None                      | \$250.00            |             |
| 09/12/2018        | Check # 300564178      | Hughes, Brian<br>232 Bradley St<br>New Haven, CT 06510                | None                      | \$33.33             |             |
| 09/12/2018        | Check # 2227           | Tempel, Jerome<br>815 Fletcher Ave.<br>Waterloo, IA 50701             | None                      | \$50.00             |             |
| 09/13/2018        | Check # 1038           | Unitemized                                                            | None                      | \$25.00             |             |
| 09/13/2018        | Check # 13711          | Browne, Sally<br>8010 Jesup Rd.<br>Jesup, IA 50648                    | None                      | \$250.00            |             |
| 09/13/2018        | Check # 11022          | Diedrichs, Tanis<br>2804 Walnut St.<br>Cedar Falls, IA 50613          | None                      | \$500.00            |             |
| 09/13/2018        | Check # 11021          | Diedrichs, Robert<br>2804 Walnut St.<br>Cedar Falls, IA 50613         | None                      | \$500.00            |             |
| 09/13/2018        | Check # 3000564178     | Gurri, Adam<br>11 Terrace Place 2B<br>Brooklyn, NY 11218              | None                      | \$5.00              |             |
| 09/13/2018        | Check # 9945           | Teaford, William<br>3913 Carlton Dr<br>Cedar Falls, IA 50613          | None                      | \$250.00            |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                                                                  | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 09/13/2018        | Check # 7030           | Witt, Bill<br>1006 W. 9th St.<br>Cedar Falls, IA 50613                                                           | None                      | \$100.00            |             |
| 09/14/2018        | Check # 3000564178     | Brimer, Mathew<br>105 Greene Ave<br>Brooklyn, NY 11238                                                           | None                      | \$66.66             |             |
| 09/14/2018        | Check # 5038           | Isenhardt, Charles<br>PO Box 3353<br>Dubuque, IA 52004-3353                                                      | None                      | \$100.00            |             |
| 09/16/2018        | Check # 9198           | Hageman, Gerald<br>3052 San Salvador Dr<br>Waterloo, IA 50702                                                    | None                      | \$50.00             |             |
| 09/16/2018        | Check # 3000564178     | Wiltscho, Jim<br>1526 Olympic Dr<br>Davis, CA 95616                                                              | None                      | \$6.66              |             |
| 09/17/2018        | Check # 3000568271     | Bowman, Samuel<br>100 Bleecker St 6C<br>New York, NY 10012                                                       | None                      | \$6.67              |             |
| 09/17/2018        | Check # 3000568271     | Eastman, Jonathan<br>1670 Sager Ave<br>Waterloo, IA 50701                                                        | None                      | \$100.00            |             |
| 09/17/2018        | Check # 6713           | Seeley, Jane<br>5321 Meadowlark Ln<br>Cedar Falls, IA 50613                                                      | None                      | \$100.00            |             |
| 09/17/2018        | 6060<br>Check # 2981   | Iowa Committee on Political Education<br>- AFL-CIO<br>2000 Walker Street, Suite A<br>Des Moines, IA 50317        |                           | \$750.00            |             |
| 09/17/2018        | 9672<br>Check # 1794   | Plumbers and Pipe Fitters Local 125<br>Political Education Fund<br>4192 Pikeview Drive<br>Center Point, IA 52213 |                           | \$500.00            |             |
| 09/18/2018        | Check # 14598          | Grimes, Vicki Sue<br>1711 Dakota Drive<br>Waterloo, IA 50701                                                     | None                      | \$50.00             |             |
| 09/18/2018        | Check # 3000568271     | Vajpayi, Eashaan<br>3831 Convair Ln<br>Cedar Falls, IA 50613                                                     | None                      | \$250.00            |             |
| 09/18/2018        | 9866<br>Check # 6163   | Iowa Conservation Voters<br>686 Foster Drive<br>Des Moines, IA 50312                                             |                           | \$250.00            |             |
| 09/18/2018        | 9790<br>Check # 1106   | Iowa Professional Fire Fighters PAC<br>po box 2268<br>Iowa City, IA 52244                                        |                           | \$100.00            |             |
| 09/19/2018        | Check # 3000568271     | Dahl, George<br>PO Box 61421<br>Sunnyvale, CA 94088                                                              | None                      | \$87.80             |             |
| 09/19/2018        | Check # 3000568271     | Mennenga, Kerri<br>4712 Chadwick Rd<br>Cedar Falls, IA 50613                                                     | None                      | \$25.00             |             |
| 09/19/2018        | Check # 3000568271     | Shaw, Doug<br>125 Summit Dr<br>Cedar Falls, IA 50613                                                             | None                      | \$25.00             |             |
| 09/20/2018        | Check #                | Unitemized                                                                                                       | N/A                       | \$12.00             |             |
| 09/20/2018        | Check # 3000568271     | Benn, Alexander<br>312 63rd St<br>Oakland, CA 94618                                                              | None                      | \$5.00              |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                           | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|---------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 09/20/2018        | Check # 1642           | Diekman, Denice<br>111 Bonnie Blvd<br>Hudson, IA 50643                    | None                      | \$25.00             |             |
| 09/20/2018        | Check # cash           | Dufel, Don<br>452 Primrose<br>Hudson, IA 50643                            | None                      | \$50.00             |             |
| 09/20/2018        | Check # 3000568271     | Fish, Vern<br>3488 Kingswood Dr<br>Waterloo, IA 50701                     | None                      | \$100.00            |             |
| 09/20/2018        | Check # 2013           | Juon, Sharon<br>1947 Falcon Ridge<br>Waterloo, IA 50701                   | None                      | \$250.00            |             |
| 09/20/2018        | Check # 14842          | Opheim, Kent<br>3844 Trent Lane<br>Waterloo, IA 50701                     | None                      | \$100.00            |             |
| 09/20/2018        | Check # 1325           | Puetz, Kendra<br>735 Excelsior Lane<br>Waterloo, IA 50701                 | None                      | \$200.00            |             |
| 09/20/2018        | Check # 3000568271     | Showalter, Charles<br>5747 Sierra Dr<br>Waterloo, IA 50701                | None                      | \$100.00            |             |
| 09/20/2018        | Check # 8782           | Swinton, Dean<br>1940 Audobon Dr.<br>Waterloo, IA 50701                   | None                      | \$150.00            |             |
| 09/20/2018        | Check # 6919           | Young, Cathy<br>3849 Trent Lane<br>Waterloo, IA 50701                     | None                      | \$200.00            |             |
| 09/20/2018        | Check # 1278           | Young, Dorothy<br>215 Pauline Pl<br>Waterloo, IA 50701                    | None                      | \$100.00            |             |
| 09/21/2018        | Check # 11900          | Bjortomt, Vicky<br>2303 W. 4th<br>Waterloo, IA 50701                      | None                      | \$50.00             |             |
| 09/21/2018        | Check # 5798           | Braun, Kathleen<br>165 Woodlawn Rd<br>Waterloo, IA 50701                  | None                      | \$100.00            |             |
| 09/21/2018        | Check # 8676           | Breckunitch, Kathy<br>3863 Trent Ln<br>Waterloo, IA 50701                 | None                      | \$75.00             |             |
| 09/21/2018        | Check # 7546           | Droste, Diann<br>414 Dryman Drive<br>Waterloo, IA 50701                   | None                      | \$20.00             |             |
| 09/21/2018        | Check # 3000568271     | Salamon, Ann<br>2052 Eastern Blvd SE<br>Cedar Rapids, IA 52403            | None                      | \$50.00             |             |
| 09/21/2018        | Check # 5322           | Waggoner, Michael<br>1034 Wendy Rd<br>Waterloo, IA 50701                  | None                      | \$25.00             |             |
| 09/21/2018        | 9790<br>Check # 1138   | Iowa Professional Fire Fighters PAC<br>po box 2268<br>Iowa City, IA 52244 |                           | \$1,500.00          |             |
| 09/22/2018        | Check # 2318           | Finkenbinder, Jo Ann<br>31 River Ridge Rd<br>Cedar Falls, IA 50613        | None                      | \$50.00             |             |
| 09/23/2018        | Check # 3000568271     | Ozdemir, Nina<br>2701 Doverton Sq<br>Mountain View, CA 94040              | None                      | \$5.00              |             |
| 09/24/2018        | Check # 12150          | Balm-Demmel, Darline<br>603 W 9th St<br>Cedar Falls, IA 50613             | None                      | \$50.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                    | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|--------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 09/24/2018        | Check # cash           | Bramlet-Hecker, Gwen<br>315 Windsor Dr<br>Waterloo, IA 50701       | None                      | \$20.00             |             |
| 09/24/2018        | Check # 6913           | Condon, Brad<br>2214 W 9th St<br>Waterloo, IA 50702                | None                      | \$50.00             |             |
| 09/24/2018        | Check # 385            | Conklin, Daniel<br>2113 Green Creek Rd<br>Cedar Falls, IA 50613    | None                      | \$50.00             |             |
| 09/24/2018        | Check # 1513           | Deeds, David<br>922 Mulberry St<br>Waterloo, IA 50703              | None                      | \$100.00            |             |
| 09/24/2018        | Check # 3000572605     | Devries, Joann<br>4210 Paddington Dr<br>Cedar Falls, IA 50613      | None                      | \$25.00             |             |
| 09/24/2018        | Check # cash           | Diedrichs, Bob<br>2804 Walnut St<br>Cedar Falls, IA 50613          | None                      | \$50.00             |             |
| 09/24/2018        | Check # 10102          | Enshayan, Kamyar<br>1703 Washington St<br>Cedar Falls, IA 50613    | None                      | \$200.00            |             |
| 09/24/2018        | Check # cash           | Finkenbinder, Joanne<br>31 River Ridge Rd<br>Cedar Falls, IA 50613 | None                      | \$20.00             |             |
| 09/24/2018        | Check # 9208           | Hageman, Jerry<br>3052 San Salvador Dr<br>Waterloo, IA 50702       | None                      | \$20.00             |             |
| 09/24/2018        | Check # 1416           | Hoffman, Donna<br>408 Bonita Blvd<br>Cedar Falls, IA 50613         | None                      | \$50.00             |             |
| 09/24/2018        | Check # cash           | Hood, Lee<br>403 Wilshire Ave<br>Waterloo, IA 50701                | None                      | \$45.00             |             |
| 09/24/2018        | Check # 3000572605     | Kellner, Jan<br>523 W 8th St<br>Cedar Falls, IA 50613              | None                      | \$25.00             |             |
| 09/24/2018        | Check # 5133           | Kerns, James<br>3123 Cottonwood Ln<br>Cedar Falls, IA 50613        | None                      | \$100.00            |             |
| 09/24/2018        | Check # 2731           | Kurtenbach, Marianne<br>PO Box 643<br>Waterloo, IA 50704           | None                      | \$100.00            |             |
| 09/24/2018        | Check # 6233           | Mixdorf, Jon<br>518 Hillcrest Rd<br>Waterloo, IA 50701             | None                      | \$20.00             |             |
| 09/24/2018        | Check # 4925           | Murphy, Larry<br>531 6th St NW<br>Oelwein, IA 50662                | None                      | \$100.00            |             |
| 09/24/2018        | Check # 2205           | Riddle, Glenda<br>3617 Dallas Dr<br>Cedar Falls, IA 50613          | None                      | \$50.00             |             |
| 09/24/2018        | Check # 1781           | Smith, Ras<br>324 Madison St<br>Waterloo, IA 50703                 | None                      | \$30.00             |             |
| 09/24/2018        | Check # 1280           | Sprau, Leanne<br>250 State St, Unit 407<br>Cedar Falls, IA 50613   | None                      | \$25.00             |             |
| 09/24/2018        | Check # 9953           | Teaford, Bill<br>3913 Carlton Dr<br>Cedar Falls, IA 50613          | None                      | \$50.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                          | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|--------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 09/24/2018        | Check # 6712           | Veeder, Grant<br>135 Graceline Blvd<br>Waterloo, IA 50701                | None                      | \$50.00             |             |
| 09/24/2018        | Check # cash           | Vogel, Susan<br>222 Terrace Dr<br>Waterloo, IA 50702                     | None                      | \$50.00             |             |
| 09/24/2018        | Check # 1357           | Walden, Janet<br>739 Stephan Ave<br>Waterloo, IA 50701                   | None                      | \$100.00            |             |
| 09/24/2018        | Check # cash           | Walker, Ruth<br>2208 Coventry Ln<br>Cedar Falls, IA 50613                | None                      | \$40.00             |             |
| 09/24/2018        | Check # 7281           | White, Roger<br>2303 Greenwood Ave<br>Cedar Falls, IA 50613              | None                      | \$100.00            |             |
| 09/24/2018        | Check # 4114           | Whiting, Margaret<br>1974 Caras Rd<br>Waterloo, IA 50701                 | None                      | \$50.00             |             |
| 09/24/2018        | Check # 2731           | Wood, Marianne<br>1120 Magnolia Parkway<br>Waterloo, IA 50701            | None                      | \$100.00            |             |
| 09/25/2018        | Check # 3000572605     | Christiason, Jennifer<br>1822 Grand Blvd<br>Cedar Falls, IA 50613        | None                      | \$250.00            |             |
| 09/25/2018        | Check # 3000572605     | Jaitly, Navdeep<br>211 Thompson Sq<br>Mountain View, CA 94043            | None                      | \$66.67             |             |
| 09/25/2018        | Check # 3000572605     | Kroeger, Gary<br>232 Sheridan Rd<br>Waterloo, IA 50701                   | None                      | \$100.00            |             |
| 09/25/2018        | Check # 247            | McCalley, Marilyn<br>5300 S Main St Apt 57<br>Cedar Falls, IA 50613-7428 | None                      | \$100.00            |             |
| 09/25/2018        | Check # 7868           | Schlicher, Mary<br>115 W 14th St.<br>Cedar Falls, IA 50613               | None                      | \$50.00             |             |
| 09/25/2018        | Check # 3000572605     | Williams, Becky<br>913 Avaon St<br>Stratford, IA 50249                   | None                      | \$25.00             |             |
| 09/26/2018        | Check # 1788           | Kelley, Doris<br>4116 Maryhill Dr<br>Cedar Falls, IA 50613-5781          | None                      | \$50.00             |             |
| 09/26/2018        | Check # 3052           | Stanford, Kristin<br>1708 Partridge Lane<br>Waterloo, IA 50701           | None                      | \$100.00            |             |
| 09/26/2018        | Check #                | Unitemized                                                               | N/A                       | \$20.00             |             |
| 09/27/2018        | Check # 3000572605     | Cawelti, Scott<br>3743 Beaver Ridge Circle<br>Cedar Falls, IA 50613      | None                      | \$250.00            |             |
| 09/27/2018        | Check # 3000572605     | Chang, Catherine<br>947 Boranda Av Apt 6<br>Mountain View, CA 94040-2639 | None                      | \$61.00             |             |
| 09/27/2018        | Check # 3000572605     | Cox, Linda<br>5911 Huxley Av<br>Bronx, NY 10471                          | None                      | \$15.00             |             |
| 09/27/2018        | Check # 3000572605     | Newman, Benjamin<br>305 McGuiness Blvd Apt 3C<br>Brooklyn, NY 11222      | None                      | \$35.00             |             |

| Contribution Date                      | Contribution Committee  | Name and Address of Contributor                                                                               | Relationship To Committee | Contribution Amount | Fund-Raiser |
|----------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 09/27/2018                             | Check #<br>3000572605   | Roberts, Adam<br>623 Capell St<br>Oakland, CA 94610                                                           | None                      | \$5.00              |             |
| 09/27/2018                             | Check #<br>3000572605   | Shapiro, Saul<br>721 Birdsall Dr<br>Cedar Falls, IA 50613                                                     | None                      | \$25.00             |             |
| 09/27/2018                             | 9012<br>Check #<br>4640 | Black Hawk County Democratic<br>Central Committee<br>2214 West 9th Street<br>Waterloo, IA 50702               |                           | \$2,500.00          |             |
| 09/28/2018                             |                         | Unitemized                                                                                                    | None                      | \$75.00             | X           |
| Single Speed Fundraiser Cash Donations |                         |                                                                                                               |                           |                     |             |
| 09/28/2018                             | Check #<br>cash         | Danielson, Jeff<br>1169 Rainbow Dr<br>Waterloo, IA 50701                                                      | None                      | \$25.00             |             |
| 09/28/2018                             | Check #<br>1091         | Feuss, Raymond<br>1822 Baltimore St<br>Waterloo, IA 50702-3611                                                | None                      | \$100.00            |             |
| 09/28/2018                             | Check #<br>1042         | Guthrie, Jan<br>3717 W 4th St<br>Waterloo, IA 50701-4505                                                      | None                      | \$25.00             |             |
| 09/28/2018                             | Check #<br>3494         | Impola, Karen<br>524 W Lone Tree Rd<br>Cedar Falls, IA 50613                                                  | None                      | \$30.00             |             |
| 09/28/2018                             | Check #<br>3000572605   | Lane-Smith, Nick<br>900 Minnesota Street, #320<br>San Francisco, CA 94107                                     | None                      | \$10.00             |             |
| 09/28/2018                             | Check #<br>5819         | Mochal, Walter<br>4643 Butterfield Rd<br>Cedar Falls, IA 50613                                                | None                      | \$50.00             |             |
| 09/28/2018                             | Check #<br>cash         | Mohorne, Rebecca<br>3416 Veralta Dr<br>Cedar Falls, IA 50613                                                  | None                      | \$20.00             |             |
| 09/28/2018                             | Check #<br>1304         | Morrissey, Patrick<br>824 W 3rd St<br>Waterloo, IA 50701                                                      | None                      | \$50.00             |             |
| 09/28/2018                             | Check #<br>7621         | Padget, Susan<br>153 Linwood Ave<br>Waterloo, IA 50702                                                        | None                      | \$50.00             |             |
| 09/28/2018                             | Check #<br>3624         | Schlobohm, Jeff<br>1910 Grand Blvd<br>Cedar Falls, IA 50613                                                   | None                      | \$50.00             |             |
| 09/28/2018                             | Check #<br>4987         | Tyson, Robert<br>4350 Hoff Rd<br>Waterloo, IA 50701-9063                                                      | None                      | \$25.00             |             |
| 09/28/2018                             | Check #<br>4551         | Young, Jim<br>5225 Norse Dr<br>Cedar Falls, IA 50613                                                          | None                      | \$25.00             |             |
| 09/28/2018                             | 6177<br>Check #<br>1054 | Iowa Staff Union-National Staff<br>Organization PAC<br>203 E. Tower Park Drive, Suite A<br>Waterloo, IA 50701 |                           | \$1,200.00          |             |
| 09/29/2018                             | Check #<br>3000572605   | Eve-Laden, Marie<br>900 Minnesota Street, #320<br>San Francisco, CA 94107                                     | None                      | \$5.00              |             |
| 09/29/2018                             | Check #<br>3000572605   | Jordan-Squire, Christopher<br>837 N St Clair St<br>Pittsburg, PA 15206                                        | None                      | \$33.33             |             |

| Contribution Date                   | Contribution Committee | Name and Address of Contributor                                         | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------------------------|------------------------|-------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 09/29/2018                          | Check #<br>3000572605  | Pounds, Dorinda<br>403 Olive St<br>Cedar Falls, IA 50613                | None                      | \$100.00            |             |
| 09/29/2018                          | Check #<br>3000572605  | Resnick, Cinjon<br>305 Himrod St #2<br>Brooklyn, NY 11237               | None                      | \$2.00              |             |
| 09/29/2018                          | Check #<br>3000572605  | Southerland, Dougal<br>5 Osprey Ln<br>Setauket- East Setau, NY 11733    | None                      | \$2.66              |             |
| 09/29/2018                          | Check #<br>3000572605  | Vanmeter-Cline, Lorraine<br>1376 Crittenden Road<br>Rochester, NY 14623 | None                      | \$5.00              |             |
| 09/30/2018                          | Check #<br>3000572605  | Ozdemir, Nina<br>2701 Doverton Sq<br>Mountain View, CA 94040            | None                      | \$5.00              |             |
| 09/30/2018                          | Check #<br>3000572605  | Ratliff, Ruth<br>803 College St<br>Cedar Falls, IA 50613                | None                      | \$100.00            |             |
| 09/30/2018                          | Check #<br>3000572605  | See, Abigail<br>229 Ayrshire Farm Ln Apt 205<br>Stanford, CA 94305-7629 | None                      | \$6.67              |             |
| 10/01/2018                          |                        | Unitemized                                                              | None                      | \$25.00             | X           |
| Holm-Kirk Fundraiser Cash Donations |                        |                                                                         |                           |                     |             |
| 10/01/2018                          |                        | Unitemized                                                              | None                      | \$25.00             |             |
| 10/02/2018                          | Check #<br>3000576892  | Barrett, Korey<br>141 Prospect Blvd<br>Waterloo, IA 50701               | None                      | \$10.00             |             |
| 10/02/2018                          | Check #<br>3000576892  | Bleile, Ken<br>2301 California Street<br>Cedar Falls, IA 50613          | None                      | \$25.00             |             |
| 10/02/2018                          | Check #<br>3000576892  | Buttgen, Marcia<br>1510 Lyon Ave<br>Waterloo, IA 50702                  | None                      | \$25.00             |             |
| 10/02/2018                          | Check #<br>3000576892  | Chenoweth, Jonathan<br>1009 Tremont Street<br>Cedar Falls, IA 50613     | None                      | \$25.00             |             |
| 10/02/2018                          | Check #<br>2970        | Cooper, Robin<br>2813 Garden Ave<br>Cedar Falls, IA 50613               | None                      | \$100.00            |             |
| 10/02/2018                          | Check #<br>3000576892  | Cross, Kim<br>13011 University Ave.<br>Cedar Falls, IA 50613            | None                      | \$50.00             |             |
| 10/02/2018                          | Check #<br>3000576892  | Diedrichs, Robert<br>2804 WALNUT STREET<br>Cedar Falls, IA 50613        | None                      | \$100.00            |             |
| 10/02/2018                          | Check #<br>3000576892  | Hall, Kate<br>1900 Hawthorne Dr<br>Cedar Falls, IA 50613                | None                      | \$50.00             |             |
| 10/02/2018                          | Check #<br>3000576892  | Henning, Michael<br>138 Sidehill Drive<br>Waterloo, IA 50701            | None                      | \$250.00            |             |
| 10/02/2018                          | Check #<br>3000576892  | Lee, Cherin<br>316 Bonita Boulevard<br>Cedar Falls, IA 50613            | None                      | \$25.00             |             |
| 10/02/2018                          | Check #<br>3000576892  | Neuendorf, Elaine<br>103 Wild Rose Rd<br>Denver, IA 50622               | None                      | \$25.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                                                     | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 10/02/2018        | Check # 3000576892     | Penning, Lee<br>55 River Oaks Pl. #589<br>San Jose, CA 95134                                        | None                      | \$25.00             |             |
| 10/02/2018        | Check # 3000576892     | Schell, Steve<br>2222 Rainbow Dr.<br>Cedar Falls, IA 50613                                          | None                      | \$25.00             |             |
| 10/02/2018        | Check # 3000576892     | Shapiro, Linda<br>721 Birdsell Drive<br>CEDAR FALLS, IA 50613-2025                                  | None                      | \$25.00             |             |
| 10/02/2018        | 9022<br>Check # 710    | Butler County Democratic Central Committee<br>502 1st St<br>Parkersburg, IA 50665                   |                           | \$400.00            |             |
| 10/02/2018        | 9680<br>Check # 5692   | Cedar Rapids Trades Council CR IC Building Trades PAC<br>1112 29th Ave SW<br>Cedar Rapids, IA 52404 |                           | \$1,000.00          |             |
| 10/02/2018        | 6070<br>Check # 5445   | Iowa Lawpac<br>625 East Court Avenue<br>Des Moines, IA 50309                                        |                           | \$500.00            |             |
| 10/03/2018        | Check # 2798           | Abraham, Robin<br>2831 Abraham Dr<br>Cedar Falls, IA 50613                                          | None                      | \$50.00             |             |
| 10/03/2018        | Check # 14150          | Boller, Timothy<br>2115 Grand Blvd<br>Cedar Falls, IA 50613-4760                                    | None                      | \$50.00             |             |
| 10/03/2018        | Check # 3000576892     | Brammer, Mary<br>1408 W. 18th St.<br>Cedar Falls, IA 50613                                          | None                      | \$10.00             |             |
| 10/03/2018        | Check # 11032          | Diedrichs, Bob<br>2804 Walnut St<br>Cedar Falls, IA 50613                                           | None                      | \$100.00            |             |
| 10/03/2018        | Check # 11033          | Diedrichs, Tanis<br>2804 Walnut St<br>Cedar Falls, IA 50613                                         | None                      | \$100.00            |             |
| 10/03/2018        | Check # 8975           | Dutton, Mary<br>2330 Country Ln<br>Waterloo, IA 50701                                               | None                      | \$1,000.00          |             |
| 10/03/2018        | Check # 9906           | Greenwood, Robert<br>3553 Muirfield Dr<br>Waterloo, IA 50701                                        | None                      | \$500.00            |             |
| 10/03/2018        | Check # 6816           | Harrington, Judith<br>3714 Eastpark Rd<br>Cedar Falls, IA 50613-5446                                | None                      | \$25.00             |             |
| 10/03/2018        | Check # 8495           | Holm, Harlan<br>808 Ellen St<br>Cedar Falls, IA 50613-2361                                          | None                      | \$1,000.00          |             |
| 10/03/2018        | Check # 10422          | Kirk, Max<br>3324 Big Woods Rd<br>Cedar Falls, IA 50613                                             | None                      | \$1,000.00          |             |
| 10/03/2018        | Check # 2098           | Nagle, David<br>4935 N Union Rd<br>Cedar Falls, IA 50613-9428                                       | None                      | \$100.00            |             |
| 10/03/2018        | Check # Cash           | Norby, Steve<br>1603 W 18th St<br>Cedar Falls, IA 50613                                             | None                      | \$30.00             | X           |
| 10/03/2018        | Check # 3000576892     | Oliver, Avital<br>385 HAMILTON ST<br>San Francisco, CA 94134                                        | None                      | \$19.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                                                         | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|---------------------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 10/03/2018        | Check # 9971           | Powers, Donna<br>621 Campbell Ave<br>Waterloo, IA 50701-2929                                            | None                      | \$250.00            |             |
| 10/03/2018        | Check # 3000576892     | Sack, Renata<br>414 Sunset Rd<br>Waterloo, IA 50701                                                     | None                      | \$25.00             |             |
| 10/03/2018        | Check # 10621          | Stamp, David<br>208 E 4th St Apt 201<br>Waterloo, IA 50703                                              | None                      | \$25.00             |             |
| 10/03/2018        | Check # 7427           | Weilein, George<br>4109 Wynnewood Dr<br>Cedar Falls, IA 50613-1775                                      | None                      | \$50.00             |             |
| 10/03/2018        | Check # 9527           | Wetherell, Sally<br>404 Cordoba<br>Cedar Falls, IA 50613-6318                                           | None                      | \$100.00            |             |
| 10/03/2018        | Check # 7282           | White, Roger<br>2303 Greenwood Ave<br>Cedar Falls, IA 50613                                             | None                      | \$100.00            |             |
| 10/04/2018        | Check # 3000576892     | Sprau, James<br>250 State Street Unit 407<br>Cedar Falls, IA 50613                                      | None                      | \$10.00             |             |
| 10/05/2018        | Check # 3000576892     | Twait, Christine<br>111 Usher Road<br>Hudson, IA 50643                                                  | None                      | \$25.00             |             |
| 10/06/2018        | Check # 3000576892     | Langan, Susan<br>1812 W 3rd St<br>Cedar Falls, IA 50613                                                 | None                      | \$100.00            |             |
| 10/06/2018        | Check # 3000576892     | Teaford, Bill<br>3913 Carlton Dr<br>Cedar Falls, IA 50613                                               | None                      | \$1,000.00          |             |
| 10/06/2018        | 6237<br>Check # 2899   | ABATEPAC (A Brotherhood Aimed<br>Towards Education)<br>3118 Eastern Avenue NE<br>Cedar Rapids, IA 52402 |                           | \$100.00            |             |
| 10/07/2018        | Check # 1002           | Friedman, Suzann<br>2221 Iowa St<br>Cedar Falls, IA 50613-3845                                          | None                      | \$50.00             |             |
| 10/07/2018        | Check # 5499           | Husband, Julie<br>815 State St<br>Cedar Falls, IA 50613-3349                                            | None                      | \$200.00            |             |
| 10/07/2018        | Check # 10669          | Kurt, Joan<br>1221 Oak Park Blvd<br>Cedar Falls, IA 50613-1555                                          | None                      | \$50.00             |             |
| 10/07/2018        | Check # 3000576892     | Olson, Dale<br>4411 Briarwood Dr<br>Cedar Falls, IA 50613                                               | None                      | \$25.00             |             |
| 10/07/2018        | Check # 3000576892     | Peters, Christopher<br>804 W 13th St<br>Cedar Falls, IA 50613                                           | None                      | \$50.00             |             |
| 10/08/2018        | Check # 1781           | Thiessen, Diane<br>609 Franklin St<br>Cedar Falls, IA 50613                                             | None                      | \$65.00             |             |
| 10/09/2018        | Check # 300058129      | Gorman, Katherine<br>21 Wormwood Street Apartment 203<br>Boston, MA 02210                               | None                      | \$35.00             |             |
| 10/09/2018        | Check # 4062           | Skopinski, James<br>PO Box 5318<br>Coralville, IA 52241                                                 | None                      | \$10.00             |             |

| Contribution Date | Contribution Committee  | Name and Address of Contributor                                            | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|-------------------------|----------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 10/09/2018        | 9892<br>Check #<br>1506 | Laborers' Local 43 PAC<br>816 1st Ave NE STE "A"<br>Cedar Rapids, IA 52405 |                           | \$250.00            |             |
| 10/10/2018        | Check #<br>300058129    | Katz, Drew<br>905 Kings Highway North<br>Cherry Hill, NJ 08034             | None                      | \$1,500.00          |             |
| 10/10/2018        | Check #<br>3000581299   | Roberts, Adam<br>623 Capell Street<br>Oakland, CA 94610                    | None                      | \$5.00              |             |
| 10/10/2018        | Check #<br>482          | Vague, Richard<br>1735 Market St Suite 2501<br>Philidelphia, PA 19103      | None                      | \$5,000.00          |             |
| 10/10/2018        | Check #<br>6911         | Wright, Willie<br>327 Almond St<br>Waterloo, IA 52803                      | None                      | \$25.00             |             |
| 10/11/2018        | Check #<br>3000581299   | Bleile, Ken<br>2301 California Street<br>Cedar Falls, IA 50613             | None                      | \$10.00             |             |
| 10/11/2018        | Check #<br>3000581299   | Bohlen, Ken<br>9820 East Thompson Peak Parkway<br>Scottsdale, AZ 85255     | None                      | \$2,000.00          |             |
| 10/11/2018        | Check #<br>3000581299   | Fee, Julie<br>5303 Meadowlark Lane<br>Cedar Falls, IA 50613                | None                      | \$20.00             |             |
| 10/11/2018        | Check #<br>3000581299   | Giddens, Eric<br>1416 Madison St.<br>Cedar Falls, IA 50613                 | None                      | \$10.00             |             |
| 10/11/2018        | Check #<br>3000581299   | Griffith, Vaughn<br>7727 West Ridgeway Avenue<br>Cedar Falls, IA 50613     | None                      | \$25.00             |             |
| 10/11/2018        | Check #<br>3000581299   | McManus, Jen<br>23-23 38th Street<br>Queens, NY 11105                      | None                      | \$2.00              |             |
| 10/11/2018        | Check #<br>3000581299   | Neill, David<br>4235 Eastpark Rd<br>Cedar Falls, IA 50613                  | None                      | \$100.00            |             |
| 10/11/2018        | Check #<br>3000581299   | Penning, Lee<br>55 River Oaks Place Apt 589<br>San Jose, CA 95134          | None                      | \$50.00             |             |
| 10/11/2018        | Check #<br>3000581299   | Pruisner, Micah<br>5007 Pheasant Dr.<br>Cedar Falls, IA 50613              | None                      | \$25.00             |             |
| 10/11/2018        | Check #<br>3000581299   | Seliga, Terry<br>4306 Knoll Ridge Drive<br>Cedar Falls, IA 50613           | None                      | \$25.00             |             |
| 10/11/2018        | Check #<br>3000581299   | Shapiro, Saul<br>721 Birdsall Drive<br>Cedar Falls, IA 50613               | None                      | \$25.00             |             |
| 10/11/2018        | Check #<br>3000581299   | Shapiro, Linda<br>721 Birdsall Drive<br>CEDAR FALLS, IA 50613-2025         | None                      | \$10.00             |             |
| 10/11/2018        | Check #<br>3000581299   | Sprau, James<br>250 State Street Unit 407<br>Cedar Falls, IA 50613         | None                      | \$25.00             |             |
| 10/11/2018        | Check #<br>3000581299   | Tyer, Michael<br>531 Sunset Road<br>Waterloo, IA 50701                     | None                      | \$25.00             |             |
| 10/11/2018        | Check #<br>3000581299   | Vandeventer, Megan<br>3012 ABRAHAM DR<br>CEDAR FALLS, IA 50613-6609        | None                      | \$10.00             |             |

| Contribution Date | Contribution Committee       | Name and Address of Contributor                                                                       | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 10/11/2018        | Check #<br>3000581299        | Walter, Frank<br>1319 Quail Ridge Rd<br>Cedar Falls, IA 50613                                         | None                      | \$25.00             |             |
| 10/12/2018        | Check #<br>3000581299        | Buhr, Brent<br>922 Mulberry Street<br>Waterloo, IA 50703                                              | None                      | \$200.00            |             |
| 10/12/2018        | Check #<br>3000581299        | Glascock, Stacy<br>2520 Alameda St.<br>Cedar Falls, IA 50613-5947                                     | None                      | \$25.00             |             |
| 10/12/2018        | Check #<br>3000581299        | Haskovec, Wayne<br>418 East Eldora Road<br>Hudson, IA 50643                                           | None                      | \$25.00             |             |
| 10/12/2018        | Check #<br>3000581299        | Johnson, John<br>2603 Iowa Street<br>cedar falls, IA 50613                                            | None                      | \$50.00             |             |
| 10/12/2018        | Check #<br>3000581299        | Kessler, Adel<br>2306 Orchard Dr<br>Cedar Falls, IA 50613                                             | None                      | \$25.00             |             |
| 10/12/2018        | Check #<br>3000581299        | Witt, William<br>1006 W 9th Street<br>Cedar Falls, IA 50613                                           | None                      | \$50.00             |             |
| 10/12/2018        | Check #<br>3000581299        | Young, Cathy<br>3849 Trent Lane<br>Waterloo, IA 50701-4548                                            | None                      | \$100.00            |             |
| 10/13/2018        | Check #<br>3000581299        | Butler, Molly<br>10395 W 25th Ave<br>Lakewood, CO 80215                                               | None                      | \$5.00              |             |
| 10/13/2018        | Check #<br>5381              | Miller, Sam<br>4128 Wynnewood Dr<br>Cedar Falls, IA 50613-1775                                        | None                      | \$50.00             |             |
| 10/13/2018        | Check #<br>3000581299        | Yakish, Sally<br>5221 Sweet Basil Ln<br>Cedar Falls, IA 50613                                         | None                      | \$100.00            |             |
| 10/13/2018        | Check #<br>3000581299        | Yates, Carole<br>519 Chateau Court<br>Cedar Falls, IA 50613                                           | None                      | \$25.00             |             |
| 10/14/2018        | Check #<br>cash              | Davis, Leann<br>620 Evergreen<br>Waterloo, IA 50701                                                   | None                      | \$20.00             |             |
| 10/14/2018        | Check #<br>3000581299        | Diekman, Denice<br>111 Bonnie Blvd<br>Hudson, IA 50643                                                | None                      | \$25.00             |             |
| 10/14/2018        | Check #<br>3000581299        | Fish, Vern<br>3488 Kingswood Drive<br>waterloo, IA 50701                                              | None                      | \$100.00            |             |
| 10/14/2018        | Check #<br>9217              | Hageman, Jerry<br>3052 San Salvador Dr<br>Waterloo, IA 50702                                          | None                      | \$25.00             |             |
| 10/14/2018        | Check #<br>3000581299        | Walther, Linda<br>4606 Hudson Road<br>Cedar Falls, IA 50613                                           | None                      | \$25.00             |             |
| 10/14/2018        | 6019<br>Check #<br>1066      | Communications Workers of America<br>Local 7102 POL<br>2000 Walker St Suite N<br>Des Moines, IA 50317 |                           | \$300.00            |             |
| 10/14/2018        | 9863<br>Check #<br>102073978 | Panther PAC<br>1902 Alden Ave<br>Cedar Falls, IA 50613                                                |                           | \$469.45            |             |

|                                       |                    |
|---------------------------------------|--------------------|
| <b>Total Regular Contributions</b>    | <b>\$57,021.47</b> |
| <b>Total Fundraiser Contributions</b> | <b>\$130.00</b>    |
| <b>Grand Total All Contributions</b>  | <b>\$57,151.47</b> |

Generated On (UTC):

4/17/2023 4:07:37 PM

## Schedule B: Expenditures

## Sch-B

| Williams for Iowa House                              |                       |                                                                         | Status:                     |                    | Amended                |
|------------------------------------------------------|-----------------------|-------------------------------------------------------------------------|-----------------------------|--------------------|------------------------|
| Committee Type: State House                          |                       |                                                                         | Statutory Due Date          |                    | 10/19/2018             |
| County: Black Hawk                                   |                       |                                                                         | Adjusted Due Date           |                    |                        |
| District: 60                                         |                       |                                                                         | Filed Date                  |                    | 10/19/2018 1:29:29 PM  |
| Committee Code: 2425                                 |                       |                                                                         | Postmark Date               |                    |                        |
| Political Party: Democratic                          |                       |                                                                         | Amendment Date              |                    | 12/31/2019 10:56:27 AM |
| Expenditure Date                                     | Expenditure Committee | Expenditure Name & Address                                              | Purpose                     | Expenditure Amount |                        |
| 7/15/2018                                            | Check # 3000528714    | ActBlue<br>PO Box 441146<br>Sumerville, MA 02144-3132                   | Other Expenditure           | \$104.30           |                        |
| ActBlue service fees                                 |                       |                                                                         |                             |                    |                        |
| 7/17/2018                                            | Check # Debit         | Hyvee College Square<br>A3 College Square Mall<br>Cedar Falls, IA 50613 | Postage, Shipping, Delivery | \$40.00            |                        |
| Stamps                                               |                       |                                                                         |                             |                    |                        |
| 7/17/2018                                            | Check # 1039          | Strategic Imaging<br>po Box 2817<br>Waterloo, IA 50704                  | Printing & Reproduction     | \$96.30            |                        |
| Business Cards                                       |                       |                                                                         |                             |                    |                        |
| 7/22/2018                                            | Check # 3000532344    | ActBlue<br>PO Box 441146<br>Sumerville, MA 02144-3132                   | Other Expenditure           | \$0.99             |                        |
| ActBlue service fees                                 |                       |                                                                         |                             |                    |                        |
| 7/27/2018                                            | Check # 1006          | Eastman, Sarah<br>1902 Alden Ave<br>Cedar Falls, IA 50613               | Consultant Services         | \$1,000.00         |                        |
| Correction, added missed entry. Found on review. WJB |                       |                                                                         |                             |                    |                        |
| 7/29/2018                                            | Check # 3000536300    | ActBlue<br>PO Box 441146<br>Sumerville, MA 02144-3132                   | Other Expenditure           | \$8.89             |                        |
| ActBlue service fees                                 |                       |                                                                         |                             |                    |                        |
| 8/1/2018                                             | Check # 1040          | Precision Signz<br>6125 Valley Dr<br>Bettendorf, IA 52722               | Advertising                 | \$2,015.88         |                        |
| Yard Signs                                           |                       |                                                                         |                             |                    |                        |
| 8/5/2018                                             | Check # 3000540342    | ActBlue<br>PO Box 441146<br>Sumerville, MA 02144-3132                   | Other Expenditure           | \$0.99             |                        |
| ActBlue service fees                                 |                       |                                                                         |                             |                    |                        |
| 8/6/2018                                             | 9098<br>Check # 1041  | Iowa Democratic Party<br>5661 Fleur Drive<br>Des Moines, IA 50321       | Web Fees                    | \$400.00           |                        |
| Voter Action Network Access & Use Fee                |                       |                                                                         |                             |                    |                        |
| 8/7/2018                                             | Check # Debit         | Cartridge World<br>2827 University Avenue<br>Waterloo, IA 50701         | Office Supplies             | \$18.18            |                        |

| Expenditure Date                             | Expenditure Committee | Expenditure Name & Address                                                  | Purpose                       | Expenditure Amount |
|----------------------------------------------|-----------------------|-----------------------------------------------------------------------------|-------------------------------|--------------------|
| Printer Cartridge                            |                       |                                                                             |                               |                    |
| 8/12/2018                                    | Check # 3000544249    | ActBlue<br>PO Box 441146<br>Sumerville, MA 02144-3132                       | Other Expenditure             | \$3.39             |
| ActBlue service fees                         |                       |                                                                             |                               |                    |
| 8/13/2018                                    | Check # 1007          | Strategic Imaging<br>po Box 2817<br>Waterloo, IA 50704                      | Printing & Reproduction       | \$385.20           |
| Printed post card for Meet & Greet events    |                       |                                                                             |                               |                    |
| 8/14/2018                                    | Check # Debit         | Walmart<br>525 Brandilynn Blvd<br>Cedar Falls, IA 50613                     | Office Supplies               | \$5.85             |
| Printer Paper                                |                       |                                                                             |                               |                    |
| 8/15/2018                                    | Check # Debit         | Hyvee College Square<br>A3 College Square Mall<br>Cedar Falls, IA 50613     | Postage, Shipping, Delivery   | \$50.00            |
| Stamps                                       |                       |                                                                             |                               |                    |
| 8/15/2018                                    |                       | Sarah Eastman<br>1902 Alden Ave<br>Cedar Falls, IA 50613                    | Consultant Services           | \$1,000.00         |
| 8/19/2018                                    | Check # 3000553185    | ActBlue<br>PO Box 441146<br>Sumerville, MA 02144-3132                       | Other Expenditure             | \$69.87            |
| ActBlue service fees                         |                       |                                                                             |                               |                    |
| 8/19/2018                                    | Check # 3000548060    | ActBlue<br>PO Box 441146<br>Sumerville, MA 02144-3132                       | Other Expenditure             | \$39.50            |
| ActBlue service fees                         |                       |                                                                             |                               |                    |
| 8/24/2018                                    | Check # 1008          | Eastman, Sarah<br>1902 Alden Ave<br>Cedar Falls, IA 50613                   | Consultant Services           | \$1,000.00         |
| Corrected missed entry. Found in review. WJB |                       |                                                                             |                               |                    |
| 8/27/2018                                    | Check # 1009          | Precision Signz<br>1625 Valley Dr<br>Bettendorf, IA 52722                   | Postage, Shipping, Delivery   | \$224.00           |
| Freight for Yard Signs                       |                       |                                                                             |                               |                    |
| 9/2/2018                                     | Check # 3000556395    | ActBlue<br>PO Box 441146<br>Sumerville, MA 02144-3132                       | Other Expenditure             | \$60.74            |
| ActBlue service fees                         |                       |                                                                             |                               |                    |
| 9/6/2018                                     | Check # 1042          | Brown, Moria<br>505 Arizona Road<br>Cedar Falls, IA 50613                   | Gifts or Meals for Volunteers | \$62.20            |
| Film Crew Coffee & Bagels                    |                       |                                                                             |                               |                    |
| 9/6/2018                                     | Check # Debit         | Hyvee College Square<br>A3 College Square Mall<br>Cedar Falls, IA 50613     | Postage, Shipping, Delivery   | \$51.15            |
| 9/9/2018                                     | Check # 3000560154    | ActBlue<br>PO Box 441146<br>Sumerville, MA 02144-3132                       | Other Expenditure             | \$186.08           |
| Act Blue Service Fee                         |                       |                                                                             |                               |                    |
| 9/10/2018                                    | Check # 1043          | Black Hawk County Elections Office<br>715 Mulberry St<br>Waterloo, IA 50701 | Other Expenditure             | \$20.00            |
| Voter Registration Data                      |                       |                                                                             |                               |                    |
| 9/10/2018                                    | Check # Debit         | Staples<br>3500 8th St SW<br>Altoona, IA 50009                              | Office Supplies               | \$8.55             |
| Notebooks                                    |                       |                                                                             |                               |                    |

| Expenditure Date                      | Expenditure Committee   | Expenditure Name & Address                                              | Purpose                           | Expenditure Amount |
|---------------------------------------|-------------------------|-------------------------------------------------------------------------|-----------------------------------|--------------------|
| 9/10/2018                             | Check #<br>Debit        | Walmart<br>525 Brandilynn Blvd<br>Cedar Falls, IA 50613                 | Office Supplies                   | \$5.57             |
| Pen & Rubber Bands                    |                         |                                                                         |                                   |                    |
| 9/12/2018                             | Check #<br>1045         | Wildfire Contact<br>290 Broadway, Suite 132<br>Methuen, MA 01844        | Printing &<br>Reproduction        | \$1,090.60         |
| Campaign "Walk" cards                 |                         |                                                                         |                                   |                    |
| 9/13/2018                             | Check #<br>1046         | US Postal Service<br>221 W 6th St<br>Cedar Falls, IA 50614              | Advertising                       | \$350.00           |
| Post Cards                            |                         |                                                                         |                                   |                    |
| 9/14/2018                             | 9098<br>Check #<br>1044 | Iowa Democratic Party<br>5661 Fleur Drive<br>Des Moines, IA 50321       | Web Fees                          | \$400.00           |
| Voter Action Network Access & Use Fee |                         |                                                                         |                                   |                    |
| 9/16/2018                             | Check #<br>3000564178   | ActBlue<br>PO Box 441146<br>Sumerville, MA 02144-3132                   | Other<br>Expenditure              | \$179.59           |
| ActBlue service fees                  |                         |                                                                         |                                   |                    |
| 9/17/2018                             | Check #<br>1010         | Precision Signz<br>1625 Valley Dr<br>Bettendorf, IA 52722               | Advertising                       | \$410.00           |
| Yard Signs                            |                         |                                                                         |                                   |                    |
| 9/23/2018                             | Check #<br>3000568271   | ActBlue<br>PO Box 441146<br>Sumerville, MA 02144-3132                   | Other<br>Expenditure              | \$29.83            |
| ActBlue service fees                  |                         |                                                                         |                                   |                    |
| 9/27/2018                             | Check #<br>Debit        | Hyvee College Square<br>A3 College Square Mall<br>Cedar Falls, IA 50613 | Postage,<br>Shipping,<br>Delivery | \$50.00            |
| Stamps                                |                         |                                                                         |                                   |                    |
| 9/30/2018                             | Check #<br>3000572605   | ActBlue<br>PO Box 441146<br>Sumerville, MA 02144-3132                   | Other<br>Expenditure              | \$45.59            |
| ActBlue service fees                  |                         |                                                                         |                                   |                    |
| 10/7/2018                             | Check #<br>3000576892   | ActBlue<br>PO Box 441146<br>Sumerville, MA 02144-3132                   | Other<br>Expenditure              | \$76.07            |
| ActBlue service fees                  |                         |                                                                         |                                   |                    |
| 10/12/2018                            | Check #<br>Debit        | Hyvee College Square<br>A3 College Square Mall<br>Cedar Falls, IA 50613 | Postage,<br>Shipping,<br>Delivery | \$57.00            |
| Stamps                                |                         |                                                                         |                                   |                    |
| 10/14/2018                            | Check #<br>30005829     | ActBlue<br>PO Box 441146<br>Sumerville, MA 02144-3132                   | Other<br>Expenditure              | \$185.02           |
| ActBlue service fees                  |                         |                                                                         |                                   |                    |

|                     |                   |
|---------------------|-------------------|
| <b>Total Amount</b> | <b>\$9,731.33</b> |
|---------------------|-------------------|

## Schedule F2: Loans Paid or Forgiven

Sch-F2

|                                |             |                           |                        |
|--------------------------------|-------------|---------------------------|------------------------|
| <b>Williams for Iowa House</b> |             | <b>Status:</b> Amended    |                        |
| <b>Committee Type:</b>         | State House | <b>Statutory Due Date</b> | 10/19/2018             |
| <b>County:</b>                 | Black Hawk  | <b>Adjusted Due Date</b>  |                        |
| <b>District:</b>               | 60          | <b>Filed Date</b>         | 10/19/2018 1:29:29 PM  |
| <b>Committee Code:</b>         | 2425        | <b>Postmark Date</b>      |                        |
| <b>Political Party:</b>        | Democratic  | <b>Amendment Date</b>     | 12/31/2019 10:56:27 AM |

| Date Loan Paid / Forgiven | Name and Address of Lender | Relationship To Candidate | Amount Paid/Forgiven |
|---------------------------|----------------------------|---------------------------|----------------------|
|---------------------------|----------------------------|---------------------------|----------------------|

Total Loans Paid This Period

\$0.00

Total Forgiven This Period

\$0.00

Total Received This Period

\$0.00

Total Unpaid Loans from Last Period

\$100.00

Total Outstanding Loans End of Reporting Period

\$100.00

## Schedule E: In Kind Contributions

Sch-E

|                                |             |                           |                        |
|--------------------------------|-------------|---------------------------|------------------------|
| <b>Williams for Iowa House</b> |             | <b>Status:</b> Amended    |                        |
| <b>Committee Type:</b>         | State House | <b>Statutory Due Date</b> | 10/19/2018             |
| <b>County:</b>                 | Black Hawk  | <b>Adjusted Due Date</b>  |                        |
| <b>District:</b>               | 60          | <b>Filed Date</b>         | 10/19/2018 1:29:29 PM  |
| <b>Committee Code:</b>         | 2425        | <b>Postmark Date</b>      |                        |
| <b>Political Party:</b>        | Democratic  | <b>Amendment Date</b>     | 12/31/2019 10:56:27 AM |

| Date                     | Name & Address of Contributor                                                 | Relationship to Candidate | Description of Contribution                           | Estimated Fair Market Value | Fund-Raiser |
|--------------------------|-------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------|-----------------------------|-------------|
| 8/20/2018<br>Comm # 9897 | One Vote at a Time Iowa<br>1315 Jersey Ridge Rd. Apt 1<br>Davenport, IA 52803 |                           | Advertising<br>Video Production                       | \$2,532.41                  |             |
| 8/29/2018                | Kelley, Doris<br>4116 Maryhill Dr<br>Cedar Falls, IA 50613-5781               | None                      | Postage, Shipping, Delivery<br>Stamps                 | \$70.00                     |             |
| 8/29/2018                | Kelly, Doris<br>4116 Maryhill Dr<br>Cedar Falls, IA 50613                     | None                      | Other Expenditure<br>Meet & Greet Invitations         | \$58.58                     |             |
| 9/10/2018                | Smith, Tim<br>102 Annis St<br>Hudson, IA 50643                                | None                      | Other Expenditure<br>Meet & Greet Facility Rental Fee | \$25.00                     |             |

| Date                         | Name & Address of Contributor                                             | Relationship to Candidate | Description of Contribution                                   | Estimated Fair Market Value | Fund-Raiser |
|------------------------------|---------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|-----------------------------|-------------|
| 9/17/2018<br>Comm #<br>9098  | Iowa Democratic Party<br>5661 Fleur Drive<br>Des Moines, IA 50321         |                           | Advertising<br>On-line Advertising                            | \$4,875.00                  |             |
| 9/24/2018                    | Brown, Vicki<br>437 Charles St<br>Waterloo, IA 50703                      | None                      | Fundraiser Food<br>Figaro Figaro Fundraiser event             | \$50.00                     |             |
| 9/24/2018                    | Eastman, Sarah<br>1902 Alden Ave<br>Cedar Falls, IA 50613                 | None                      | Other Expenditure<br>Absentee Votor List Fee                  | \$16.00                     |             |
| 9/24/2018                    | Eastman, Sarah<br>1902 Alden Ave<br>Cedar Falls, IA 50613                 | None                      | Fundraiser Food<br>Figaro Figaro Fundraiser                   | \$53.49                     |             |
| 9/24/2018                    | Kiskunas, Sherry<br>1322 Scott Ave<br>Waterloo, IA 50701                  | None                      | Fund-Raiser (Holding)<br>Figaro-Figaro Fundraiser Event       | \$66.00                     |             |
| 9/28/2018                    | Abraham, Robin<br>2831 Abraham Dr<br>Cedar Falls, IA 50613                | None                      | Other Expenditure<br>New Aldaya Meet & Greet Room & Food      | \$46.01                     |             |
| 9/28/2018                    | Danielson, Jeff<br>1169 Rainbow Dr<br>Cedar Falls, IA 50613               | None                      | Fund-Raiser (Holding)<br>Single Speed Room Rental & Beverages | \$165.00                    |             |
| 9/28/2018<br>Comm #<br>9098  | Iowa Democratic Party<br>5661 Fleur Drive<br>Des Moines, IA 50321         |                           | Advertising<br>Problem Solver Video                           | \$5,141.03                  |             |
| 9/28/2018<br>Comm #<br>9098  | Iowa Democratic Party<br>5661 Fleur Drive<br>Des Moines, IA 50321         |                           | Advertising<br>Biographic Video                               | \$5,141.03                  |             |
| 9/28/2018<br>Comm #<br>9098  | Iowa Democratic Party<br>5661 Fleur Drive<br>Des Moines, IA 50321         |                           | Advertising<br>Education Video                                | \$5,143.03                  |             |
| 10/4/2018                    | Young, Laurinda and James<br>1713 E Ridgewood Dr<br>Cedar Falls, IA 50613 | None                      | Advertising<br>Materials for Signs                            | \$223.89                    |             |
| 10/10/2018                   | Doody, Sue<br>2816 Walnut St<br>Cedar Falls, IA 50613                     | None                      | Other Expenditure<br>Letters to the Editor                    | \$100.00                    |             |
| 10/14/2018<br>Comm #<br>9098 | Iowa Democratic Party<br>5661 Fleur Drive<br>Des Moines, IA 50321         |                           | Advertising<br>TV & Cable                                     | \$59,780.00                 |             |
| 10/14/2018<br>Comm #<br>9098 | Iowa Democratic Party<br>5661 Fleur Drive<br>Des Moines, IA 50321         |                           | Advertising<br>TV & Cable                                     | \$32,500.00                 |             |

|                                          |                     |
|------------------------------------------|---------------------|
| <b>Total Estimated Fair Market Value</b> | <b>\$115,986.47</b> |
|------------------------------------------|---------------------|