

# DR-2 Disclosure Summary Page

# DR-2

|                                    |                                         |                       |
|------------------------------------|-----------------------------------------|-----------------------|
| <b>Thorup for Iowa</b>             | <b>Status:</b>                          | <b>Amended</b>        |
| <b>Committee Type:</b> State House | <b>Statutory Due Date</b>               | 6/1/2018              |
| <b>County:</b> Marion              | <b>Adjusted Due Date</b>                |                       |
| <b>District:</b> 28                | <b>Filed Date</b>                       | 7/16/2018 4:17:36 PM  |
| <b>Committee Code:</b> 2484        | <b>Postmark Date</b>                    |                       |
| <b>Political Party:</b> Republican | <b>Amendment Date</b>                   | 1/27/2023 11:06:57 AM |
| <b>Report Date:</b> 2018           | <b>Candidate Name:</b> Thorup, Jonathan |                       |

## Treasurer

|                                         |                              |                        |
|-----------------------------------------|------------------------------|------------------------|
| <b>Last Name:</b> Montgomery            | <b>First Name:</b> Michael   | <b>MI:</b> D           |
| <b>Address:</b> 160 Skyline Drive       |                              |                        |
| <b>City:</b> Knoxville                  | <b>State:</b> IA             | <b>Zip Code:</b> 50138 |
| <b>E-Mail:</b> mmontgomery095@gmail.com | <b>Phone:</b> (641) 891-9630 |                        |

## Chairperson

|                                 |                              |                        |
|---------------------------------|------------------------------|------------------------|
| <b>Last Name:</b> Seddon        | <b>First Name:</b> Curt      | <b>MI:</b>             |
| <b>Address:</b> 1994 20th Place |                              |                        |
| <b>City:</b> Lacona             | <b>State:</b> IA             | <b>Zip Code:</b> 50139 |
| <b>E-Mail:</b> trp084@yahoo.com | <b>Phone:</b> (641) 891-0594 |                        |

## Statement of Cash On Hand

|                                             |                   |
|---------------------------------------------|-------------------|
| <b>Cash On Hand At Start Of Period</b>      | <b>\$943.83</b>   |
| <b>Schedule A: Cash Contributions Total</b> | \$1,645.00        |
| <b>Schedule F1: Loans Received Total</b>    | \$0.00            |
| <b>Schedule H2: Campaign Property Sales</b> | \$0.00            |
| <b>Sub-Total</b>                            | <b>\$2,588.83</b> |
| <b>Schedule B: Expenditure Total</b>        | \$203.55          |
| <b>Schedule F2: Cash Loan Repayments</b>    | \$0.00            |
| <b>Cash on Hand at End of Period</b>        | <b>\$2,385.28</b> |

## Additional Assets and Liabilities

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

## Schedule A: Contributions

## Sch-A

|                                    |                           |                       |
|------------------------------------|---------------------------|-----------------------|
| <b>Thorup for Iowa</b>             | <b>Status:</b>            | <b>Amended</b>        |
| <b>Committee Type:</b> State House | <b>Statutory Due Date</b> | 6/1/2018              |
| <b>County:</b> Marion              | <b>Adjusted Due Date</b>  |                       |
| <b>District:</b> 28                | <b>Filed Date</b>         | 7/16/2018 4:17:36 PM  |
| <b>Committee Code:</b> 2484        | <b>Postmark Date</b>      |                       |
| <b>Political Party:</b> Republican | <b>Amendment Date</b>     | 1/27/2023 11:06:57 AM |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                                                            | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 05/15/2018        | Check # 9705           | Gabriel, Thomas<br>5360 Charleston Ave<br>Tavares, FL 32778                                                | None                      | \$50.00             |             |
| contribution      |                        |                                                                                                            |                           |                     |             |
| 05/15/2018        | Check # 4430           | Kephart, Gerald<br>1648 Highway G44<br>Knoxville, IA 50138                                                 | None                      | \$75.00             |             |
| contribution      |                        |                                                                                                            |                           |                     |             |
| 05/15/2018        | Check # 7357           | Lamp, Mahlon<br>409 East 22nd St<br>Atlantic, IA 50022                                                     | None                      | \$100.00            |             |
| 05/15/2018        | 8038<br>Check # 405719 | United Food & Commercial Workers<br>Active Ballot Club<br>1775 K Street, N.W.<br>Washington, DC 20006-6159 |                           | \$1,000.00          |             |
| contribution      |                        |                                                                                                            |                           |                     |             |
| 05/16/2018        | Check # 1890           | Kluender, Ronald<br>321 East View Place<br>Osceola, IA 50213                                               | None                      | \$25.00             |             |
| contribution      |                        |                                                                                                            |                           |                     |             |
| 05/16/2018        | Check # 5670           | Rosenberg, David<br>1801 Tipton Drive<br>Council Bluffs, IA 51503                                          | None                      | \$20.00             |             |
| contribution      |                        |                                                                                                            |                           |                     |             |
| 05/17/2018        | Check # 1900           | Madetzke, Eldean<br>PO Box 1<br>Hampton, IA 50441                                                          | None                      | \$50.00             |             |
| contribution      |                        |                                                                                                            |                           |                     |             |
| 05/19/2018        | Check # 3393           | Sitzman, Joseph<br>1974 190th Ave<br>Osceola, IA 50213                                                     | None                      | \$100.00            |             |
| contribution      |                        |                                                                                                            |                           |                     |             |
| 05/20/2018        | Check # 5026           | Cox, Darrel<br>408 NE Georgetown Blvd<br>Ankeny, IA 50021                                                  | None                      | \$50.00             |             |
| contribution      |                        |                                                                                                            |                           |                     |             |
| 05/22/2018        | Check # 2021           | Hanna, Brent<br>814 Merna Drive<br>Knoxville, IA 50138                                                     | None                      | \$150.00            |             |
| contribution      |                        |                                                                                                            |                           |                     |             |
| 05/23/2018        | Check # 2073           | Dykeman, Loren<br>2257 NW State Street<br>Ankeny, IA 50023                                                 | None                      | \$25.00             |             |
| contribution      |                        |                                                                                                            |                           |                     |             |
| 06/01/2018        | 9723<br>Check # 0      | Police Officers For Good Government<br>209 Cypress Drive<br>Huxley, IA 50024                               |                           | \$0.00              |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                                               | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-----------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 06/08/2018        | Check # 0              | Thorup, Jonathan<br>1630 Lucas Drive<br>Knoxville, IA 50138                                   | Self                      | \$0.00              |             |
| 06/21/2018        | Check # 0              | Thorup, Jonathan<br>1630 Lucas Drive<br>Knoxville, IA 50138                                   | Self                      | \$0.00              |             |
| 06/29/2018        | 9102<br>Check # 0      | Jasper County Republican Central Committee<br>1621 South 12th Avenue East<br>Newton, IA 50208 |                           | \$0.00              |             |

|                                       |                   |
|---------------------------------------|-------------------|
| <b>Total Regular Contributions</b>    | <b>\$1,645.00</b> |
| <b>Total Fundraiser Contributions</b> | <b>\$0.00</b>     |
| <b>Grand Total All Contributions</b>  | <b>\$1,645.00</b> |

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## Schedule B: Expenditures

**Sch-B**

|                                    |                           |                       |
|------------------------------------|---------------------------|-----------------------|
| <b>Thorup for Iowa</b>             | <b>Status:</b>            | <b>Amended</b>        |
| <b>Committee Type:</b> State House | <b>Statutory Due Date</b> | 6/1/2018              |
| <b>County:</b> Marion              | <b>Adjusted Due Date</b>  |                       |
| <b>District:</b> 28                | <b>Filed Date</b>         | 7/16/2018 4:17:36 PM  |
| <b>Committee Code:</b> 2484        | <b>Postmark Date</b>      |                       |
| <b>Political Party:</b> Republican | <b>Amendment Date</b>     | 1/27/2023 11:06:57 AM |

| Expenditure Date       | Expenditure Committee | Expenditure Name & Address                                     | Purpose                       | Expenditure Amount |
|------------------------|-----------------------|----------------------------------------------------------------|-------------------------------|--------------------|
| 5/23/2018              | Check # DEBIT         | Kline's BP Knoxville<br>Fourth and Main<br>Knoxville, IA 50138 | Travel                        | \$4.29             |
| Travel/mileage expense |                       |                                                                |                               |                    |
| 5/24/2018              | Check # DEBIT         | Hometown Market<br>111 E Robinson<br>Knoxville, IA 50138       | Gifts or Meals for Volunteers | \$29.75            |
| Meals for staff        |                       |                                                                |                               |                    |
| 5/25/2018              | Check # DEBIT         | Kline's Quik Time<br>Fourth and Main<br>Knoxville, IA 50138    | Travel                        | \$11.43            |
| Gas                    |                       |                                                                |                               |                    |
| 5/25/2018              | Check # DEBIT         | Pizza Hut<br>1201 W Larson<br>Knoxville, IA 50138              | Gifts or Meals for Volunteers | \$48.14            |
| Meals for staff        |                       |                                                                |                               |                    |
| 5/25/2018              | Check # DEBIT         | US Cellular<br>1008 Bell Avenue<br>Knoxville, IA 50138         | Office Equipment              | \$11.90            |
| Cell phone items       |                       |                                                                |                               |                    |
| 5/29/2018              | Check # DEBIT         | Dollar General<br>1420 North Lincoln<br>Knoxville, IA 50138    | Office Supplies               | \$16.56            |
| Office Items           |                       |                                                                |                               |                    |
| 5/29/2018              | Check # DEBIT         | Dollar General<br>1420 North Lincoln<br>Knoxville, IA 50138    | Office Supplies               | \$30.97            |

| Expenditure Date             | Expenditure Committee | Expenditure Name & Address                                      | Purpose                       | Expenditure Amount |
|------------------------------|-----------------------|-----------------------------------------------------------------|-------------------------------|--------------------|
| Office items                 |                       |                                                                 |                               |                    |
| 5/29/2018                    | Check # DEBIT         | Pizza Hut<br>1201 W Larson<br>Knoxville, IA 50138               | Gifts or Meals for Volunteers | \$50.51            |
| Staff meeting meal           |                       |                                                                 |                               |                    |
| 5/31/2018                    | Check # 0             | Deng's Garden<br>221 E Main<br>Knoxville, IA 50138              | Meals Reimbursement           | \$0.00             |
| Meals for staff meeting      |                       |                                                                 |                               |                    |
| 5/31/2018                    | Check # 0             | Kline's Quik Time<br>Fourth and Main<br>Knoxville, IA 50138     | Travel                        | \$0.00             |
| Gas for travel               |                       |                                                                 |                               |                    |
| 6/1/2018                     | Check # 3011          | KNIA KRLS<br>1610 N Lincoln<br>Knoxville, IA 50138              | Advertising                   | \$0.00             |
| radio advertising            |                       |                                                                 |                               |                    |
| 6/1/2018                     | Check # 3010          | KNIA KRLS<br>1610 N Lincoln<br>Knoxville, IA 50138              | Advertising                   | \$0.00             |
| radio advertising            |                       |                                                                 |                               |                    |
| 6/1/2018                     | Check # 3008          | Pella Printing<br>1190 W 16th Street<br>Pella, IA 50219         | Campaign Merchandise          | \$0.00             |
| campaign literature          |                       |                                                                 |                               |                    |
| 6/1/2018                     | Check # 3007          | Pella Printing<br>1190 W 16th Street<br>Pella, IA 50219         | Campaign Merchandise          | \$0.00             |
| campaign mailings            |                       |                                                                 |                               |                    |
| 6/4/2018                     | Check # Unitemized    | Unitemized                                                      | Miscellaneous or Unitemized   | \$0.00             |
| reimbursement for supplies   |                       |                                                                 |                               |                    |
| 6/4/2018                     | Check # Unitemized    | Unitemized                                                      | Miscellaneous or Unitemized   | \$0.00             |
| miscellaneous expense        |                       |                                                                 |                               |                    |
| 6/5/2018                     | Check # 3012          | KCOB Radio<br>E 28th Street N<br>Newton, IA 50208               | Advertising                   | \$0.00             |
| radio telecommunications     |                       |                                                                 |                               |                    |
| 6/6/2018                     | Check # 0             | Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                | Advertising                   | \$0.00             |
| advertising through Facebook |                       |                                                                 |                               |                    |
| 6/6/2018                     | Check # 0             | Manny's Diner<br>1002 W Pleasant<br>Knoxville, IA 50138         | Gifts or Meals for Volunteers | \$0.00             |
| staff meeting                |                       |                                                                 |                               |                    |
| 6/6/2018                     | Check # 0             | PushBullet.com<br>508 Octavia Street<br>San Francisco, CA 94102 | Advertising                   | \$0.00             |
| Web app                      |                       |                                                                 |                               |                    |
| 6/6/2018                     | Check # 0             | Thompson Service Station<br>615 E Main<br>Knoxville, IA 50138   | Travel                        | \$0.00             |
| service on campaign vehicle  |                       |                                                                 |                               |                    |
| 6/8/2018                     | Check # 0             | US Cellular<br>1008 Bell Avenue<br>Knoxville, IA 50138          | HQ Expenses                   | \$0.00             |
| head quarters communication  |                       |                                                                 |                               |                    |

| Expenditure Date                   | Expenditure Committee | Expenditure Name & Address                                       | Purpose                       | Expenditure Amount |
|------------------------------------|-----------------------|------------------------------------------------------------------|-------------------------------|--------------------|
| 6/11/2018                          | Check # 0             | Manny's Diner<br>1002 W Pleasant<br>Knoxville, IA 50138          | Gifts or Meals for Volunteers | \$0.00             |
| meals for staff meeting            |                       |                                                                  |                               |                    |
| 6/11/2018                          | Check # 0             | Manny's Diner<br>1002 W Pleasant<br>Knoxville, IA 50138          | Gifts or Meals for Volunteers | \$0.00             |
| meals for meeting                  |                       |                                                                  |                               |                    |
| 6/12/2018                          | Check # 3014          | Pella Printing<br>1190 W 16th Street<br>Pella, IA 50219          | Advertising                   | \$0.00             |
| campaign literature                |                       |                                                                  |                               |                    |
| 6/18/2018                          | Check # 0             | Deng's Garden<br>221 E Main<br>Knoxville, IA 50138               | Gifts or Meals for Volunteers | \$0.00             |
| meal for meeting                   |                       |                                                                  |                               |                    |
| 6/18/2018                          | Check # 0             | Dollar General<br>1420 North Lincoln<br>Knoxville, IA 50138      | HQ Expenses                   | \$0.00             |
| headquarters expenses              |                       |                                                                  |                               |                    |
| 6/18/2018                          | Check # 0             | Hy Vee<br>809 Rock Island<br>Knoxville, IA 50138                 | Gifts or Meals for Volunteers | \$0.00             |
| meal for meeting                   |                       |                                                                  |                               |                    |
| 6/18/2018                          | Check # 0             | Kline's BP Knoxville<br>Fourth and Main<br>Knoxville, IA 50138   | Travel                        | \$0.00             |
| travel expense                     |                       |                                                                  |                               |                    |
| 6/18/2018                          | Check # 0             | Long John Silvers<br>3006 SE 14th Street<br>Des Moines, IA 50315 | Gifts or Meals for Volunteers | \$0.00             |
| meal for meeting                   |                       |                                                                  |                               |                    |
| 6/19/2018                          | Check # 0             | Casey's General Store<br>203 S Lincoln<br>Knoxville, IA 50138    | Travel                        | \$0.00             |
| mileage expense                    |                       |                                                                  |                               |                    |
| 6/19/2018                          | Check # 0             | Kline's BP Knoxville<br>Fourth and Main<br>Knoxville, IA 50138   | Travel                        | \$0.00             |
| travel expense                     |                       |                                                                  |                               |                    |
| 6/19/2018                          | Check # 0             | Kline's BP Knoxville<br>Fourth and Main<br>Knoxville, IA 50138   | Travel                        | \$0.00             |
| travel expense                     |                       |                                                                  |                               |                    |
| 6/20/2018                          | Check # Unitemized    | Unitemized                                                       | Miscellaneous or Unitemized   | \$0.00             |
| reimbursement for campaign items   |                       |                                                                  |                               |                    |
| 6/20/2018                          | Check # 0             | Fore Seasons Golf<br>6232 City Hwy, S 74<br>Newton, IA 50208     | Other Expenditure             | \$0.00             |
| meeting expense                    |                       |                                                                  |                               |                    |
| 6/20/2018                          | Check # 0             | Kline's BP Knoxville<br>Fourth and Main<br>Knoxville, IA 50138   | Travel                        | \$0.00             |
| travel expense                     |                       |                                                                  |                               |                    |
| 6/20/2018                          | Check # 0             | US Cellular<br>1008 Bell Avenue<br>Knoxville, IA 50138           | HQ Expenses                   | \$0.00             |
| headquarter communication expenses |                       |                                                                  |                               |                    |

| Expenditure Date                | Expenditure Committee | Expenditure Name & Address                                         | Purpose                       | Expenditure Amount |
|---------------------------------|-----------------------|--------------------------------------------------------------------|-------------------------------|--------------------|
| 6/21/2018                       | Check # 0             | Main Street Donuts<br>113 E Main Street<br>Knoxville, IA 50138     | HQ Expenses                   | \$0.00             |
| meeting expense                 |                       |                                                                    |                               |                    |
| 6/26/2018                       | Check # 3016          | The Sign Spot<br>121 South Street<br>Pella, IA 50219               | Advertising                   | \$0.00             |
| signage                         |                       |                                                                    |                               |                    |
| 6/28/2018                       | Check # Unitemized    | Unitemized                                                         | Miscellaneous or Unitemized   | \$0.00             |
| reimburse for campaign supplies |                       |                                                                    |                               |                    |
| 6/28/2018                       | Check # 0             | Dollar General<br>1420 North Lincoln<br>Knoxville, IA 50138        | Office Supplies               | \$0.00             |
| office supplies                 |                       |                                                                    |                               |                    |
| 6/29/2018                       | Check # 0             | Atlantic and Pacific Pub<br>105 South Third<br>Knoxville, IA 50138 | Gifts or Meals for Volunteers | \$0.00             |
| meeting expense                 |                       |                                                                    |                               |                    |
| 6/29/2018                       | Check # 0             | Jaarsma Bakery<br>727 Franklin Street<br>Pella, IA 50219           | Gifts or Meals for Volunteers | \$0.00             |
| food for campaign meeting       |                       |                                                                    |                               |                    |
| 6/29/2018                       | Check # 0             | Kline's Quik Time<br>Fourth and Main<br>Knoxville, IA 50138        | Travel                        | \$0.00             |
| travel expense                  |                       |                                                                    |                               |                    |
| 7/13/2018                       | Check # 0             | Iowa State Bank<br>222 E Robinson<br>Knoxville, IA 50138           | Bank Charges                  | \$0.00             |
| Overdraft charge                |                       |                                                                    |                               |                    |

|                     |                 |
|---------------------|-----------------|
| <b>Total Amount</b> | <b>\$203.55</b> |
|---------------------|-----------------|