

DR-2 Disclosure Summary Page

DR-2

Youngblut for Iowa Inc		Status:		Filed
Committee Type:	State Senate	Statutory Due Date	1/19/2021	
County:	Black Hawk	Adjusted Due Date		
District:	30	Filed Date	2/4/2021 12:26:50 PM	
Committee Code:	2530	Postmark Date		
Political Party:	Republican	Amendment Date		
Report Date: 2020		Candidate Name: Youngblut, Harold L		

Treasurer

Last Name:	YOUNGBLUT	First Name:	BENJAMIN	MI:	E
Address:	13541 HAMMOND AVENUE				
City:	LAPORTE CITY	State:	IA	Zip Code:	50651
Phone:	(319) 235-2020				
E-Mail:	YOUNGBLUTFORIOWA@GMAIL.COM				

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$12,198.90
Schedule A: Cash Contributions Total	\$855.81
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$13,054.71
Schedule B: Expenditure Total	\$13,271.92
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	(\$217.21)

Additional Assets and Liabilities

Loans In Place at Start of Period	\$15,000.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$15,000.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/15/2020	Check # online	Bunker, Deborah 1415 Grand Blvd Cedar Falls, IA 50613	None	\$25.00	
10/15/2020	Check # online	Harms, Bradley 400 W. Schrock Rd Waterloo, IA 50701	None	\$100.00	
10/23/2020	Check # online	Hansen, Kent 4602 Whispering Pines Circle Cedar Falls, IA 50613	None	\$75.00	
10/29/2020	Check # 507	Baldwin, Edwin 4207 E. Tama Rd. La Porte City, IA 50651	None	\$50.00	
10/29/2020	Check # online	Hamrick, Tom 5103 Luke Street Cedar Falls, IA 50613	None	\$50.00	
10/29/2020	Check # 9675	Keve, Anita 4322 Rownd Street Cedar Falls, IA 50613	None	\$50.00	
10/29/2020	Check # 2919	Klepfer, Neysa 44303 Briarwood Cedar Falls, IA 50613	None	\$150.00	
10/29/2020	Check # 20597	Quam Trucking LLC 3842 Osage Road Waterloo, IA 50703	None	\$250.00	
10/31/2020	Check # internal credit	Lincoln Savings Bank 141 ELDORA ROAD HUDSON, IA 50643	None	\$3.86	
account interest					
11/05/2020	Check # 1234	Chung, Eui 4273 Drexel Ave. Aurora, IL 60504	None	\$100.00	
11/30/2020	Check # internal credit	Lincoln Savings Bank 141 ELDORA ROAD HUDSON, IA 50643	None	\$1.79	
account interest					
12/31/2020	Check # internal credit	Lincoln Savings Bank 141 ELDORA ROAD HUDSON, IA 50643	None	\$0.16	
account interest					

Total Regular Contributions	\$855.81
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$855.81

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/16/2020	Check # debit card	Amazon Marketplace 1234 any street anytown, IA 12345	Campaign Merchandise	\$27.81
online purchase of plastic bags				
10/16/2020	Check # debit card	Republican Party of Iowa 621 E. Ninth Street Des Moines, IA 50309	Charitable Contributions	\$1,575.00
10/19/2020	Check # 1043	Miller, Cole 2369 S Queen Street Arlington, VA 22202	Consultant Services	\$200.00
10/19/2020	Check # debit card	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$250.00
10/19/2020	Check # 1044	Red Maverick Media 1426 N. 3rd Street Suite 310 Harrisburg, PA 17102	Consultant Services	\$1,600.00
10/20/2020	Check # debit card	Bus-Stop Productions 2310 Falls Ave Suite 2A Waterloo, IA 50701	Photography	\$600.00
10/21/2020	Check # debit card	Republican Party of Iowa 621 E. Ninth Street Des Moines, IA 50309	Charitable Contributions	\$1,100.00
10/22/2020	Check # 1045	Hudson Printing Company 411 Jefferson Hudson, IA 50643	Advertising	\$1,045.61
10/22/2020	Check # debit card	USPS 410 Jefferson Street Hudson, IA 50643	Postage, Shipping, Delivery	\$70.00
10/26/2020	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$10.00
voting report				
10/26/2020	Check # debit card	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$310.31
10/26/2020	Check # debit card	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$46.53
10/26/2020	Check # debit card	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$57.99
10/27/2020	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$350.00
door knocking				
10/27/2020	Check # 1048	Wilson, Joshua 100 E. Second Street Apartment 309 Cedar Falls, IA 50613	Consultant Services	\$3,500.00

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/27/2020	Check # debit card	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$49.73
10/27/2020	Check # debit card	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$35.11
10/28/2020	Check # 1049	Wilson, Joshua 100 E. Second Street Apartment 309 Cedar Falls, IA 50613	Postage, Shipping, Delivery	\$32.99
10/28/2020	Check # debit card	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$1.08
10/30/2020	Check # 1050	Sund, Penny 201 Balboa Avenue Cedar Falls, IA 50613	Consultant Services	\$862.50
11/12/2020	Check # 1052	Black Hawk County Republicans 910 Decathlon Dr. Waterloo, IA 50701	Political Contribution	\$1,000.00
11/12/2020	Check # 1051	Hudson Printing Company 411 Jefferson Hudson, IA 50643	Printing & Reproduction	\$547.26

Total Amount	\$13,271.92
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Schedule F2: Loans Paid or Forgiven

Sch-F2

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Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
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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	\$15,000.00	
Total Outstanding Loans End of Reporting Period		\$15,000.00