

DR-2 Disclosure Summary Page

DR-2

Friends For Klimesh		Status:		Audited
Committee Type:	State Senate	Statutory Due Date	10/19/2020	
County:	Winneshiek	Adjusted Due Date		
District:	28	Filed Date	10/19/2020 11:58:26 AM	
Committee Code:	2604	Postmark Date		
Political Party:	Republican	Amendment Date		
Report Date: 2020		Candidate Name: Klimesh, Michael T		

Treasurer

Last Name:	Baker	First Name:	Janice	MI:	
Address:	2788 145th Street				
City:	Fort Atkinson	State:	IA	Zip Code:	52144
Phone:	(563) 419-5104				
E-Mail:	janice@graphicsinc.biz				

Chairperson

Last Name:	Logsdon	First Name:	John	MI:	
Address:	236 Jessie St.				
City:	Ossian	State:	IA	Zip Code:	52166
Phone:	(563) 419-6090				
E-Mail:	jacklog52161@yahoo.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$2,661.58
Schedule A: Cash Contributions Total	\$30,496.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$33,157.58
Schedule B: Expenditure Total	\$26,915.29
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$6,242.29

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$109,201.06
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Friends For Klimesh		Status:		Audited
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Committee Code:	2604	Postmark Date		
Political Party:	Republican	Amendment Date		

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/15/2020	Check # 7193	Klimesh, William P.O. Box 187 Calmar, IA 52132	None	\$100.00	X
07/15/2020	Check # 1601	Kratz, David & Kristine 2312 State Hwy 9W Decorah, IA 52101	None	\$100.00	X
07/17/2020	Check # 10771	Holthaus, Mari & Kyle 2168 Winnmakee Rd Waukon, IA 52172	None	\$30.00	X
07/17/2020	Check # 2947	Owings, Richard 306 North Roosevelt St. Garnaville, IA 52049	None	\$100.00	X
07/18/2020	Check # 5022	Hovden, Terry & Charis 2800 250th St Ridgeway, IA 52165	None	\$25.00	X
07/21/2020		Bridges, Collyn 1006 Locust Rd Decorah, IA 52101	None	\$25.00	X
07/22/2020	Check # 8477	Smith, Kipling P.O. Box 472 West Union, IA 52175	None	\$50.00	X
07/23/2020		Unitemized	None	\$20.00	
07/23/2020	Check # 3578	Riha, David P.O. Box 82 Spillville, IA 52168	None	\$500.00	X
07/26/2020	Check # 2533	Holland, William 1915 Trout Run Rd Decorah, IA 52101	None	\$500.00	X
07/26/2020	Check # cash	Quandahl, Ozzie 25th 1st Street Waukon, IA 52172	None	\$100.00	X
07/27/2020	Check # 12469	Holland, Marilyn 1879 Trout Run Rd Decorah, IA 52101	None	\$150.00	X
07/29/2020	Check # 9656	Promnitz, Paul & Brenda 302 Ninth Street NW Waukon, IA 52172	None	\$25.00	X
08/01/2020	Check # 3172	Shawver, Gary & Pamela 1772 Bush Road Wadena, IA 52169	None	\$250.00	X
08/03/2020	Check #	Unitemized	N/A	\$25.00	
08/03/2020	Check # 1051	Spalla, Larry & Janis 2205 285th Ave Ridgeway, IA 52165	None	\$100.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
08/05/2020		Bergan, Michael 1204 North Bear Road Dorchester, IA 52140	None	\$50.00	
08/10/2020	6004 Check # 6105	Associated General Contractors of Iowa PAC 701 E. Court Ave. Des Moines, IA 50309		\$5,000.00	
08/11/2020	Check # 2319	Bruening, Keith 1203 Linden Street Decorah, IA 52101	None	\$5,000.00	
08/11/2020	Check #	Unitemized	N/A	\$25.00	
08/11/2020	Check # 6680	Paulson, Arlan & Linda P.O. Box 86 Ossian, IA 52161	None	\$100.00	
08/11/2020	Check # 1652	Reilly, Chris P.O. Box 99 Ossian, IA 52161	None	\$1,000.00	
08/13/2020	Check # 4176	Hofmeyer, Richard P.O. Box 626 Fayette, IA 52142	None	\$50.00	
08/22/2020	Check # 2158	Burrack, Tim 8405 80th St Arlington, IA 50606	None	\$100.00	X
08/24/2020	Check # 3596	Cashman, Ronald 39885 Ideal Rd Greeley, IA 52050	None	\$100.00	X
08/24/2020	Check # 20229	Reimer, William & Annette 21535 Grandview Rd Elkaer, IA 52043	None	\$100.00	X
08/25/2020	Check # 2955	Croell, William & Renae 114 N Walnut Ave New Hampton, IA 50659	None	\$5,000.00	
08/25/2020	Check # 11074	Hanson, David & Cheryl 11883 L Ave. Fayette, IA 52142	None	\$100.00	
08/28/2020	Check # 1205	McNamara, Robert 1504 134th Ave Castalia, IA 52133	None	\$50.00	
08/31/2020	Check # 5945	Hemesath, Robert 1623 220th Ave Decorah, IA 52101	None	\$250.00	
08/31/2020	6056 Check # 4937	Bankers Unite in Legislative Decisions AKA: BUILD 8901 Northpark Drive Johnston, IA 50131		\$1,000.00	
08/31/2020	6155 Check # 5167	Iowans for Tax Relief PAC (formerly Taxpayers United) 7601 Office Plaza Dr North Suite140 West Des Moines, IA 50266		\$1,000.00	
09/01/2020	Check # 3048	Amdahl, David & Jill 2039 Grandview Rd Decorah, IA 52101	None	\$25.00	
09/01/2020	Check # 10669	Collins, Bruce & Ellen 17653 305th St Elkader, IA 52043	None	\$100.00	X
09/02/2020	Check # 10668	Gould, David & Terri 204 Elkader St Strawberry Point, IA 52076	None	\$100.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/09/2020	Check # 10007	Fulsaas, Jerome & Jannelle 2644 265th St Decorah, IA 52101	None	\$25.00	
09/11/2020	6069 Check # 4485	Iowa Industry Political Action Committee or IIPAC Iowa Assn. of Business and Industry 400 E. Court Ave., Ste 100 Des Moines, IA 50309-2027		\$200.00	
09/12/2020	Check # 8705	Askelson, Julie & Claire 3046 Middle Hesper Rd Decorah, IA 52101	None	\$100.00	X
09/15/2020	Check # 6858	Bergan, Michael 1204 North Bear Road Dorchester, IA 52140	None	\$50.00	X
09/15/2020	Check # 5221	Bodensteiner, Bob & Virginia 216 Tara Lane Elkader, IA 52043	None	\$100.00	X
09/15/2020	Check # 52076	Breitbach, Michael & Theresa 301 W. Mission St Strawberry Point, IA 52076	None	\$100.00	X
09/15/2020	Check # 178	Chavez, Anthony 318 Welch Ave Ames, IA 50014	None	\$25.00	X
09/15/2020	Check # 12075	Kregel, Gary & Darlene 30392 Garber Rd Guttenberg, IA 52052	None	\$50.00	X
09/15/2020	Check # 6872	Magner, James P.O. Box 202 Waukon, IA 52172	None	\$15.00	X
09/15/2020	Check # 4880	Osmundson, Anne & Steve 11663 Bell Rd Volga, IA 52077	None	\$100.00	X
09/15/2020	Check # 2973	Owings, Richard 306 North Roosevelt St. Garnavillo, IA 52049	None	\$50.00	
09/15/2020	Check # 8760	Pattison, Kyle & Michele 1303 E. Webster St Prairie Du Chien, WI 53821	None	\$350.00	X
09/15/2020	Check # Cash	Pattison, Bernard 801 Wadena Rd Fayette, IA 52142	None	\$100.00	X
09/15/2020	Check # Cash	Recker, Tim & Darla Strawberry Point Strawberry Point, IA 52076	None	\$100.00	X
09/15/2020	Check # 5599	Reimer, Kathryn & Douglas 28478 Ironwood Rd Guttenberg, IA 52052	None	\$100.00	X
09/15/2020	Check # 1713	Severson, Gale & Elaine 10323 Highway 3 Strawberry Point, IA 52076	None	\$50.00	X
09/15/2020	Check # 10509	Zuercher, Joe & Linda 12587 Apricot Rd Postville, IA 52162	None	\$100.00	X
09/16/2020	Check #	Unitemized	N/A	\$25.00	
09/16/2020	Check # 1617	Taylor, Michael P.O. Box 181 Spillville, IA 52168	None	\$300.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/17/2020	9195 Check # 1176	Winneshek County Republican Central Committee 2039 Grandview Rd Decorah, IA 52101		\$1,000.00	
09/25/2020	6237 Check # 2989	ABATEPAC (A Brotherhood Aimed Towards Education) 3118 Eastern Avenue NE Cedar Rapids, IA 52402		\$250.00	
09/29/2020	9043 Check # 1377	Clayton County Republican Central Committee 27996 Birch Rd PO BOX 6 Volga, IA 52077		\$2,000.00	
10/02/2020	Check # 3215	Shawver, Gary & Pamela 1772 Bush Road Wadena, IA 52169	None	\$200.00	
10/05/2020	Check # 3095	Herman Family Limited Partnership P.O. Box 406 Waukon, IA 52172	None	\$500.00	X
10/08/2020	Check # 2077	Lynch, Gerald 331 3rd St NW Waucoma, IA 52171	None	\$500.00	X
10/08/2020	Check # 10287	Peterson, Donald 1003 Ridge Rd Decorah, IA 52101	None	\$25.00	
10/09/2020	9005 Check # 835	Allamakee County Republican Central Committee 659 Wall Street Lansing, IA 52151		\$1,000.00	
10/10/2020	Check # 2601	Barbier, Helen P.O. Box 256 Decorah, IA 52101	None	\$100.00	X
10/11/2020	Check # 6710	Paulson, Arlan & Linda P.O. Box 86 Ossian, IA 52161	None	\$50.00	X
10/11/2020	Check # 2855	Wind Vision LLC 401 8th St SW Waukon, IA 52172	None	\$250.00	X
10/12/2020		Unitemized	None	\$21.00	X
10/12/2020		Unitemized	None	\$20.00	X
10/12/2020		Unitemized	None	\$20.00	X
10/12/2020		Amdahl, David & Jill 2039 Grandview Rd Decorah, IA 52101	None	\$40.00	X
10/12/2020	Check # 8710	Askelson, Julie & Claire 3046 Middle Hesper Rd Decorah, IA 52101	None	\$50.00	X
10/12/2020	Check # 7260	Berns, Jeffrey & Sharla 515 County St Ridgeway, IA 52165	None	\$50.00	X
10/12/2020		Bouska, Joseph & Mary Beth 1005 Ridgewood Dr. Decorah, IA 52101	None	\$20.00	X
10/12/2020		Brusse, Dallas & Jill 208 E. Pearl St Decorah, IA 52101	None	\$100.00	X
10/12/2020	Check # 2734	Carnesi, Diane & Steve 1874 Middle Ossian Rd Decorah, IA 52101	None	\$30.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/12/2020	Check # 6718	Frana, Keith & Patty P.O. Box 231 Calmar, IA 52132	None	\$25.00	X
10/12/2020	Check # 3941	Golly, Jason & Erin 2576 Golfview Rd Decorah, IA 52101	None	\$250.00	X
10/12/2020	Check # 3227	Hartz, Michael & Joanna 1616 Valdres Rd Decorah, IA 52101	None	\$50.00	X
10/12/2020		Hogenson, Dale 1838 Middle Calmar Rd Decorah, IA 52101	None	\$50.00	X
10/12/2020		Klimesh, William P.O. Box 187 Calmar, IA 52132	None	\$50.00	X
10/12/2020	Check # 1393	Marx, Dan & Mary 3223 - 244th Ave Decorah, IA 52101	None	\$100.00	X
10/12/2020	Check # 4902	Osmundson, Anne & Steve 11663 Bell Rd Volga, IA 52077	None	\$200.00	X
10/12/2020	Check # 20252	Reimer, William & Annette 21535 Grandview Rd Elkaer, IA 52043	None	\$25.00	X
10/12/2020		Satrom, Harlan 402 Upper Broadway Decorah, IA 52101	None	\$100.00	X
10/12/2020		Snyder, Sean 200 Ogden St Ossian, IA 52161	None	\$20.00	X
10/12/2020		Topping, Robert & Judith 801 Ridgewood Dr. Decorah, IA 52101	None	\$20.00	X
10/12/2020		Ward, Joe P.O. Box Calmar, IA 52132	None	\$40.00	X
10/12/2020	Check # 10520	Zuercher, Joe & Linda 12587 Apricot Rd Postville, IA 52162	None	\$100.00	X
10/13/2020		Smith, Kipling P.O. Box 472 West Union, IA 52175	None	\$50.00	X

Total Regular Contributions	\$23,900.00
Total Fundraiser Contributions	\$6,596.00
Grand Total All Contributions	\$30,496.00

Schedule B: Expenditures

Sch-B

Friends For Klimesh	Status:	Audited
Committee Type: State Senate	Statutory Due Date	10/19/2020
County: Winneshiek	Adjusted Due Date	
District: 28	Filed Date	10/19/2020 11:58:26 AM
Committee Code: 2604	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/21/2020	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$179.76
Campaign shirts				
8/10/2020	Check # AT	Citizens Savings Bank P.O. Box 7 Spillville, IA 52168	Bank Charges	\$1.07
8/26/2020	Check # 1177	Graphics Inc. P.O. Box 810 Calmar, IA 52132	Printing & Reproduction	\$205.15
3rd sheets - Envelopes - thank you's				
8/26/2020	Check # 1178	Victory Enterprises, Inc 5200 30th St. SW Davenport, IA 52802	Campaign Signs	\$2,860.89
Yard signs - design work				
9/14/2020	Check # AT	Citizens Savings Bank P.O. Box 7 Spillville, IA 52168	Bank Charges	\$1.07
9/25/2020	Check # 1179	United States Post Office 107 South Maryville St Calmar, IA 52132	Postage, Shipping, Delivery	\$58.85
stamps				
10/2/2020	9067 Check # 1180	Fayette County Republican Central Committee 674 Fulton Street Arlington, IA 50606	Political Contribution	\$250.00
Donation - shared ad by newspaper				
10/2/2020	9161 Check # 1182	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$21,500.00
Donation to the Senate Majority fund				
10/2/2020	Check # 1181	Victory Enterprises, Inc 5200 30th St. SW Davenport, IA 52802	Campaign Signs	\$1,312.43
yard signs				
10/13/2020	Check # AT	United States Post Office 107 South Maryville St Calmar, IA 52132	Bank Charges	\$1.07
10/14/2020	Check # 1183	Graphics Inc. P.O. Box 810 Calmar, IA 52132	Printing & Reproduction	\$545.00
3rd sheets - note pads - bags				

Total Amount	\$26,915.29
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Schedule E: In Kind Contributions

Sch-E

Friends For Klimesh		Status:		Audited
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County:	Winneshiek	Adjusted Due Date		
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Political Party:	Republican	Amendment Date		

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
8/4/2020 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising TV production	\$4,061.36	
8/21/2020 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising TV production	\$3,250.00	
9/15/2020	Breitbach, Michael & Theresa 301 W. Mission St Strawberry Point, IA 52076	None	Fund-Raiser (Holding) Food and facility	\$200.00	
9/24/2020 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising Radio ad buy	\$32,141.20	
9/24/2020 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising TV buy	\$30,000.00	
9/28/2020 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising TV and Radio Ad production	\$3,750.00	
9/29/2020 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising Newspaper Ad	\$9,298.50	
10/1/2020 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising Social media advertising and design	\$3,500.00	
10/1/2020 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising Digital advertising	\$22,000.00	
10/12/2020	Hogenson, Dale 1838 Middle Calmar Rd Decorah, IA 52101	None	Fund-Raiser (Holding) Facility for fundraiser	\$400.00	
10/12/2020	Lynch, Gerald 331 3rd St NW Waucoma, IA 52171	None	Fundraiser Food Meal for fundraiser	\$600.00	

Total Estimated Fair Market Value	\$109,201.06
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