

DR-2 Disclosure Summary Page

DR-2

Alons For Senate	Status:	Audited
Committee Type: State Senate	Statutory Due Date	10/19/2022
County: NA	Adjusted Due Date	
District: 7	Filed Date	10/19/2022 8:07:19 AM
Committee Code: 2654	Postmark Date	
Political Party: Republican	Amendment Date	
Report Date: 2022	Candidate Name: Alons, Kevin D	

Treasurer

Last Name: Ludwig	First Name: Ashley	MI: K
Address: 814 Central Ave		
City: Lemars	State: IA	Zip Code: 51031
E-Mail: ashley.alons@gmail.com	Phone: (712) 389-7017	

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$15,665.49
Schedule A: Cash Contributions Total	\$2,950.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$18,615.49
Schedule B: Expenditure Total	\$3,346.43
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$15,269.06

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$36.37
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Alons For Senate	Status:	Audited
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Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
08/22/2022	Check # 9247	Eichhorn, Lauren E 3512 Chicago Ave. Sioux City, IA 51105	None	\$100.00	
08/23/2022	6323 Check # 4238	Master Builders of Iowa P.A.C. 4100 Westown Parkway West Des Moines, IA 50265		\$500.00	
09/20/2022	6008 Check # 2503	Associated Builders & Contractors of Iowa Political Action C 950 Applewood Lane Waukee, IA 50263		\$1,000.00	
10/04/2022	Check # 4000	Barkley, Michael 5701 E 41st St. Sioux City, IA 51106	None	\$100.00	
10/14/2022	9918 Check # 4044	Eide Walton PAC 1027 Angela Dr Indianola, IA 50125		\$250.00	
10/14/2022	6125 Check # 2197	RPAC Iowa - REALTORS Political Action Committee 5950 Village View Dr, Ste 100 West Des Moines, IA 50266		\$1,000.00	

Total Regular Contributions	\$2,950.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$2,950.00

Schedule B: Expenditures

Sch-B

Alons For Senate	Status:	Audited
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Committee Code: 2654	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/21/2022	Check # 2054	Alons, Kevin D 140 Galland St. Salix, IA 51052	Office Supplies	\$47.93

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Wrote one personal check to repay all personal debts to self on 9/21.				
9/21/2022	Check # 2054	Alons, Kevin D 140 Galland St. Salix, IA 51052	Other Expenditure	\$5.34
Wrote one personal check to repay all personal debts to self on 9/21.				
9/21/2022	Check # 2054	Alons, Kevin D 140 Galland St. Salix, IA 51052	Web Fees	\$27.82
Wrote one personal check to repay all personal debts to self on 9/21.				
9/21/2022	Check # 2054	Alons, Kevin D 140 Galland St. Salix, IA 51052	Other Expenditure	\$5.34
Wrote one personal check to repay all personal debts to self on 9/21.				
9/21/2022	Check # 2054	Alons, Kevin D 140 Galland St. Salix, IA 51052	Web Fees	\$27.82
Wrote one personal check to repay all personal debts to self on 9/21.				
9/21/2022	Check # 2054	Alons, Kevin D 140 Galland St. Salix, IA 51052	Campaign Signs	\$206.46
Wrote one personal check to repay all personal debts to self on 9/21.				
9/21/2022	Check # 2054	Alons, Kevin D 140 Galland St. Salix, IA 51052	Web Fees	\$27.82
Wrote one personal check to repay all personal debts to self on 9/21.				
9/21/2022	Check # 2054	Alons, Kevin D 140 Galland St. Salix, IA 51052	Other Expenditure	\$5.34
Wrote one personal check to repay all personal debts to self on 9/21.				
9/21/2022	Check # 2054	Alons, Kevin D 140 Galland St. Salix, IA 51052	Other Expenditure	\$21.39
Wrote one personal check to repay all personal debts to self on 9/21.				
9/21/2022	Check # 2054	Alons, Kevin D 140 Galland St. Salix, IA 51052	Other Expenditure	\$5.34
Wrote one personal check to repay all personal debts to self on 9/21.				
9/21/2022	Check # 2054	Alons, Kevin D 140 Galland St. Salix, IA 51052	Postage, Shipping, Delivery	\$100.00
Wrote one personal check to repay all personal debts to self on 9/21.				
9/21/2022	Check # 2054	Alons, Kevin D 140 Galland St. Salix, IA 51052	Web Fees	\$1,000.00
Wrote one personal check to repay all personal debts to self on 9/21.				
9/21/2022	Check # 2054	Alons, Kevin D 140 Galland St. Salix, IA 51052	Web Fees	\$27.82
Wrote one personal check to repay all personal debts to self on 9/21.				
9/21/2022	Check # 2054	Alons, Kevin D 140 Galland St. Salix, IA 51052	Web Fees	\$27.82
Wrote one personal check to repay all personal debts to self on 9/21.				
9/21/2022	Check # 2054	Alons, Kevin D 140 Galland St. Salix, IA 51052	Other Expenditure	\$5.34
Wrote one personal check to repay all personal debts to self on 9/21.				
9/21/2022	Check # 2054	Alons, Kevin D 140 Galland St. Salix, IA 51052	Web Fees	\$27.74

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Wrote one personal check to repay all personal debts to self on 9/21.				
9/21/2022	Check # 2054	Alons, Kevin D 140 Galland St. Salix, IA 51052	Office Supplies	\$13.55
Wrote one personal check to repay all personal debts to self on 9/21.				
9/21/2022	Check # 2054	Alons, Kevin D 140 Galland St. Salix, IA 51052	Other Expenditure	\$21.39
Wrote one personal check to repay all personal debts to self on 9/21.				
9/21/2022	Check # 2054	Alons, Kevin D 140 Galland St. Salix, IA 51052	Web Fees	\$25.55
Wrote one personal check to repay all personal debts to self on 9/21.				
9/21/2022	Check # 2054	Alons, Kevin D 140 Galland St. Salix, IA 51052	Web Fees	\$27.82
Wrote one personal check to repay all personal debts to self on 9/21.				
9/21/2022	Check # 2054	Alons, Kevin D 140 Galland St. Salix, IA 51052	Other Expenditure	\$5.34
Wrote one personal check to repay all personal debts to self on 9/21.				
9/21/2022	Check # 2054	Alons, Kevin D 140 Galland St. Salix, IA 51052	Web Fees	\$1,000.00
Wrote one personal check to repay all personal debts to self on 9/21.				
9/21/2022	Check # 2054	Alons, Kevin D 140 Galland St. Salix, IA 51052	Web Fees	\$27.82
Wrote one personal check to repay all personal debts to self on 9/21.				
9/21/2022	Check # 2054	Alons, Kevin D 140 Galland St. Salix, IA 51052	Web Fees	\$27.82
Wrote one personal check to repay all personal debts to self on 9/21.				
9/21/2022	Check # 2054	Alons, Kevin D 140 Galland St. Salix, IA 51052	Web Fees	\$27.82
Wrote one personal check to repay all personal debts to self on 9/21.				
9/29/2022	Check # 2052	Chau, Laun 6250 E Aster Drive Scottsdale, AZ 85254	Campaign Merchandise	\$600.00
Paid Laun Chau back for purchasing merchandise (t-shirts) for the campaign.				

Total Amount	\$3,346.43
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Schedule D: Debts

Sch-D

Alons For Senate	Status:	Audited
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District: 7	Filed Date	10/19/2022 8:07:19 AM
Committee Code: 2654	Postmark Date	
Political Party: Republican	Amendment Date	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
11/19/2021	Alons, Kevin D 140 Galland St. Salix IA 51052	Office Supplies Used personal card to purchase office supplies.	\$0.00
11/19/2021	Alons, Kevin D 140 Galland St. Salix IA 51052	Web Fees Used personal card to pay for website design.	\$0.00
11/24/2021	Alons, Kevin D 140 Galland St. Salix IA 51052	Web Fees Used personal card to register website domain.	\$0.00
11/29/2021	Alons, Kevin D 140 Galland St. Salix IA 51052	Web Fees Used personal card to purchase online email account.	\$0.00
11/30/2021	Alons, Kevin D 140 Galland St. Salix IA 51052	Postage, Shipping, Delivery Used cash to purchase 200 forever stamps.	\$0.00
12/3/2021	Alons, Kevin D 140 Galland St. Salix IA 51052	Web Fees Used personal card to pay for website design.	\$0.00
12/24/2021	Alons, Kevin D 140 Galland St. Salix IA 51052	Web Fees Used personal card to pay for website hosting.	\$0.00
1/4/2022	Alons, Kevin D 140 Galland St. Salix IA 51052	Other Expenditure Used personal cards for a subscription for addresses on whitepages.com	\$0.00
1/24/2022	Alons, Kevin D 140 Galland St. Salix IA 51052	Web Fees Used personal card to pay for website hosting.	\$0.00
2/4/2022	Alons, Kevin D 140 Galland St. Salix IA 51052	Other Expenditure Used personal cards for a subscription for addresses on whitepages.com	\$0.00
2/24/2022	Alons, Kevin D 140 Galland St. Salix IA 51052	Web Fees Used personal card to pay for website hosting.	\$0.00
3/7/2022	Alons, Kevin D 140 Galland St. Salix IA 51052	Office Supplies Used personal card for office supplies purchased at Walmart	\$0.00
3/24/2022	Alons, Kevin D 140 Galland St. Salix IA 51052	Web Fees Used personal card to pay for website hosting.	\$0.00
4/7/2022	Alons, Kevin D 140 Galland St. Salix IA 51052	Other Expenditure Used personal cards for a subscription for address through whitepages.com	\$0.00

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
4/24/2022	Alons, Kevin D 140 Galland St. Salix IA 51052	Web Fees Used personal card to pay for website hosting.	\$0.00
5/7/2022	Alons, Kevin D 140 Galland St. Salix IA 51052	Other Expenditure Used personal cards for a subscription for addresses through whitepages.com	\$0.00
5/24/2022	Alons, Kevin D 140 Galland St. Salix IA 51052	Web Fees Used personal card to pay for website hosting.	\$0.00
6/7/2022	Alons, Kevin D 140 Galland St. Salix IA 51052	Other Expenditure Used personal card for a subscription for addresses through whitepages.com	\$0.00
6/24/2022	Alons, Kevin D 140 Galland St. Salix IA 51052	Web Fees Used personal card to pay for website hosting.	\$0.00
7/7/2022	Alons, Kevin D 140 Galland St. Salix IA 51052	Other Expenditure Used personal card for a subscription for addresses through whitepages.com	\$0.00
7/24/2022	Alons, Kevin D 140 Galland St. Salix IA 51052	Web Fees Used personal card to pay for website hosting.	\$0.00
8/7/2022	Alons, Kevin D 140 Galland St. Salix IA 51052	Other Expenditure Used personal card for a subscription for address through whitepages.com	\$0.00
8/24/2022	Alons, Kevin D 140 Galland St. Salix IA 51052	Web Fees Used personal card to pay for website hosting fees.	\$0.00
9/1/2022	Alons, Kevin D 140 Galland St. Salix IA 51052	Campaign Signs Purchased steel posts and rods from Lowes for campaign sign distribution. Invoice # 41079	\$0.00
9/7/2022	Alons, Kevin D 140 Galland St. Salix IA 51052	Other Expenditure Used personal card for a subscription for addresses through whitepages.com	\$0.00
9/24/2022	Alons, Kevin D 140 Galland St. Salix IA 51052	Web Fees Used personal card to pay for website hosting.	\$31.03
10/7/2022	Alons, Kevin D 140 Galland St. Salix IA 51052	Other Expenditure Used personal card for a subscription for address through whitepages.com	\$5.34

Total Balance Owed at Close of Reporting Period	\$36.37
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