

DR-2 Disclosure Summary Page

DR-2

Northey for Iowa Agriculture		Status:		Audited
Committee Type:	Secretary of Agriculture	Statutory Due Date	1/19/2018	
County:	Dickinson	Adjusted Due Date		
District:	0	Filed Date	1/19/2018 3:45:42 PM	
Committee Code:	5123	Postmark Date		
Political Party:	Republican	Amendment Date	5/21/2018 1:14:37 PM	
Report Date: 2017		Candidate Name: Northey, William H		

Treasurer

Last Name:	Gronewald	First Name:	Matt	MI:	
Address:	P.O. Box 8451				
City:	Des Moines	State:	IA	Zip Code:	50301
Phone:	(515) 238-0849				
E-Mail:	mattgronewald@gmail.com				

Chairperson

Last Name:	Frank	First Name:	Tim	MI:	R
Address:	14 East 4th St.				
City:	Spencer	State:	IA	Zip Code:	51301
Phone:	(712) 262-6674				
E-Mail:	tim@teamem.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$383,689.33
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$383,689.33
Schedule B: Expenditure Total	\$71,873.30
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$311,816.03

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$54.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$250.00

Schedule B: Expenditures

Sch-B

Northey for Iowa Agriculture		Status:	Audited
Committee Type:	Secretary of Agriculture	Statutory Due Date	1/19/2018
County:	Dickinson	Adjusted Due Date	
District:	0	Filed Date	1/19/2018 3:45:42 PM
Committee Code:	5123	Postmark Date	
Political Party:	Republican	Amendment Date	5/21/2018 1:14:37 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/1/2017	Check # 3306	Earle, Joe 17741 570th Ave Ames, IA 50010	Consultant Services	\$4,750.00
Consulting fee				
1/9/2017	9161 Check # 3307	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$1,225.00
Package plan and fundraiser tickets				
2/1/2017	Check # 3308	Earle, Joe 17741 570th Ave Ames, IA 50010	Consultant Services	\$4,750.00
Consulting fee				
2/1/2017	Check # 3309	The Girls Catering Services 1905 77th St Windsor Heights, IA 50324	Fundraiser Food	\$694.30
Fundraiser catering				
4/28/2017	Check # 3310	Gronewald, Matthew 12901 Timberline Dr Urbandale, IA 50323	Consultant Services	\$30,000.00
Consulting fee				
8/9/2017	Check # 3311	Emagine Internet Marketing, LLC 14 E 4th St Spencer, IA 51301	Web Fees	\$34.00
Domain registration				
8/9/2017	Check # 3312	Victory Enterprises 5200 S.W. 30th St., Ste. 7 Davenport, IA 52802	Web Fees	\$420.00
Website hosting				
9/11/2017	Check # 3313	Gronewald, Matthew 12901 Timberline Dr Urbandale, IA 50323	Consultant Services	\$30,000.00
Consulting fee				

Total Amount	\$71,873.30
---------------------	--------------------

Schedule E: In Kind Contributions

Sch-E

Northey for Iowa Agriculture				Status:		Audited
Committee Type: Secretary of Agriculture				Statutory Due Date	1/19/2018	
County: Dickinson				Adjusted Due Date		
District: 0				Filed Date	1/19/2018 3:45:42 PM	
Committee Code: 5123				Postmark Date		
Political Party: Republican				Amendment Date	5/21/2018 1:14:37 PM	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
12/31/2017	Gronewald, Matthew 12901 Timberline Dr Urbandale, IA 50323	None	Postage, Shipping, Delivery PO Box 12 month rental	\$54.00	

Total Estimated Fair Market Value	\$54.00
--	----------------

Schedule H1: Campaign Property

Sch-H1

Northey for Iowa Agriculture				Status:		Audited
Committee Type: Secretary of Agriculture				Statutory Due Date	1/19/2018	
County: Dickinson				Adjusted Due Date		
District: 0				Filed Date	1/19/2018 3:45:42 PM	
Committee Code: 5123				Postmark Date		
Political Party: Republican				Amendment Date	5/21/2018 1:14:37 PM	

Date Purchased (Schedule B) or Date Received (Schedule E)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
1/23/2016	Macbook Air 13" purchased on 1/23/16	\$1,142.68 est.	\$250.00

Total Purchase Price **\$1,142.68**

Total Current Value

\$250.00

* If estimated, will show "est." below figure.