

DR-2 Disclosure Summary Page

DR-2

Mosiman for State Auditor	Status:	Filed
Committee Type: Auditor of State	Statutory Due Date	7/19/2018
County: NA	Adjusted Due Date	
District: 0	Filed Date	7/19/2018 12:19:35 PM
Committee Code: 5154	Postmark Date	
Political Party: Republican	Amendment Date	
Report Date: 2018	Candidate Name: Mosiman, Mary	

Treasurer

Last Name: Kurtenbach	First Name: Annmarie	MI: B
Address: 26361 19th Street S.	P.O. Box 528	
City: Nevada	State: IA	Zip Code: 50201
Phone: (515) 291-9818		
E-Mail: annmarie.kurtenbach@gmail.com		

Chairperson

Last Name: Kimle	First Name: Kevin	MI:
Address: 2525 North Dakota Ave		
City: Ames	State: IA	Zip Code: 50014
Phone: (515) 292-3845		
E-Mail:		

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$112,458.88
Schedule A: Cash Contributions Total	\$17,309.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$129,767.88
Schedule B: Expenditure Total	\$6,414.14
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$123,353.74

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$10,485.04
Schedule E: In-Kind Contributions	\$966.42
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

Mosiman for State Auditor	Status:	Filed
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District: 0	Filed Date	7/19/2018 12:19:35 PM
Committee Code: 5154	Postmark Date	
Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/11/2018		Bormann, Pam 6060 Nottingham Johnston, IA 50131	None	\$250.00	
06/11/2018		French, Kathy 5008 Prairie Place Johnston, IA 50131	None	\$250.00	
06/13/2018		Granwehr, Bernardo 1925 SW Westwood Dr. Ankeny, IA 50023	None	\$50.00	
06/13/2018		Huetig, Roger 2233 140th St. Fort Dodge, IA 50501	None	\$25.00	
06/13/2018		Jamison, Karen A 3308 Cameron School Rd. Ames, IA 50014	None	\$100.00	
06/13/2018		Kimle, Kevin 2525 North Dakota Ave Ames, IA 50014	None	\$50.00	
06/13/2018		Shaw, Monte 4315 Timberwood Drive West Des Moines, IA 50265	None	\$100.00	
06/13/2018		Sylvester, Mike 401 3rd St., Apt. 205 Des Moines, IA 50309	None	\$25.00	
06/16/2018		Asjes, Katherine 60330 250th St. Nevada, IA 50201	None	\$14.00	
06/18/2018		Beckwith, Kathy 600 Arizona Ave. Ames, IA 50014	None	\$125.00	
06/18/2018		Best, Brian 600 Vermont St. Glidden, IA 51443	None	\$100.00	
06/18/2018		Granwehr, Gabriela 13251 Elmcrest Cir. Clive, IA 50325-8809	None	\$200.00	
06/18/2018		Kleine, Dick 6610 James Road Bettendorf, IA 52722	None	\$100.00	
06/18/2018		Latham, Robert J. 356 Park Ter. SE Cedar Rapids, IA 52403	None	\$1,000.00	
06/18/2018		Pohlman, Thomas H. 3117 Bayberry Road Ames, IA 50014	None	\$100.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/18/2018		Thornton, Deborah 2504 Sonar St. Nashville, TN 37214	None	\$100.00	
06/18/2018		Thornton, Deborah 2504 Sonar St. Nashville, TN 37214	None	\$100.00	
06/20/2018		Griffel, Bill 6119 Terrance Drive Johnston, IA 50131	None	\$50.00	
06/20/2018		Hartzog, Anna 751 34th St. Des Moines, IA 50312	None	\$10.00	
06/20/2018		Miller, Mark 584 83rd St. West Des Moines, IA 50266	None	\$25.00	
06/20/2018		Rozendaal, Coretha 2064 Republic Ave. Monroe, IA 50170-8706	None	\$25.00	X
06/20/2018		Waldmann-Williams, T 1093 McKimber Drive Knoxville, IA 50138	None	\$50.00	
06/20/2018		Weisheit, Cheryl 802 NW School St. Ankeny, IA 50023	None	\$100.00	
06/20/2018		White, Greg 1202 Kinyon Circle Ames, IA 50010	None	\$100.00	
06/22/2018		Caviness, Keith 2851 Oakmeadow Dr, Ottumwa, IA 52501	None	\$50.00	
06/22/2018		Miksch, Charles 713 Ashford Dr. NE Cedar Rapids, IA 52402	None	\$10.00	
06/25/2018		Baker, James K 51490 180th St. Ames, IA 50014	None	\$100.00	X
06/25/2018		Becker, Jeff 265 W. Riverside Rd. Ames, IA 50010	None	\$500.00	X
06/25/2018		Bradford, Margaret C. 395 Four Seasons Drive Waterloo, IA 50701	None	\$50.00	
06/25/2018		Burfeind, Raymond F. 2216 Highgate Lane Cedar Falls, IA 50613	None	\$50.00	
06/25/2018		Cale, Grant 221 North Cambridge Drive Geneva, IL 60134	None	\$50.00	
06/25/2018		Cramer, Reynolds W 5570 Bella Woods Dr. Ames, IA 50014-2302	None	\$150.00	X
06/25/2018		Crawford, Vicki 1926 Stevenson Ames, IA 50010	None	\$100.00	X
06/25/2018		Dentel, Robert V. 1340 Creston Ave. Des Moines, IA 50315-1811	None	\$100.00	
06/25/2018		Goodhue, Steve D. 3210 Foxley Drive Ames, IA 50010	None	\$200.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/25/2018		Hanson, Barbara 2717 Duff Ave. Ames, IA 50010	None	\$25.00	X
06/25/2018		Heffernan, Alexa 5440 Ironwood Drive Cedar Falls, IA 50613	None	\$100.00	
06/25/2018		Hested, Gary P.O. Box 11 Story City, IA 50248	None	\$250.00	X
06/25/2018		Hewitt, Emma 4800 Bradford Lane Sioux City, IA 51106	None	\$100.00	X
06/25/2018		Howell, Mary P. 3724 Mathews Rd. Ames, IA 50014	None	\$250.00	X
06/25/2018		Howell, Mary P. 3724 Mathews Rd. Ames, IA 50014	None	\$250.00	X
06/25/2018		Jenkins, G Willard 6 Winter Ridge Rd. Waterloo, IA 50701	None	\$300.00	
06/25/2018		Kimle, Kevin 2525 North Dakota Ave Ames, IA 50014	None	\$100.00	
06/25/2018		Rosburg, Cozette 50577 180th St. Ames, IA 50014	None	\$250.00	X
06/25/2018		Sanders, Rick 3109 Oakland St. Ames, IA 50014	None	\$250.00	X
06/25/2018		Schreurs, John 3005 44th St. Des Moines, IA 50310	None	\$250.00	X
06/25/2018		Schreurs, Michael 6829 River Bend Dr. Johnston, IA 50131	None	\$150.00	X
06/25/2018		Underwood, Connie J 5525 N. Dayton Ave. Ames, IA 50010	None	\$500.00	X
06/25/2018		Willis, John & Cami 15732 Tradewind Dr. Spirit Lake, IA 51360	None	\$50.00	
06/25/2018		Youngberg, Karen 3101 Ridgetop Rd. Ames, IA 50014	None	\$300.00	X
06/26/2018		Lund, Sheri L. 400 Pelletier Drive Sioux City, IA 51104	None	\$250.00	X
06/26/2018		Smith, Kathy Lohry 32594 Fox Ave. Sioux City, IA 51108	None	\$250.00	X
06/26/2018		L. Garland Everist Trust 3840 Jones St. Sioux City, IA 51104	None	\$200.00	X
06/27/2018		Cournoyer, Chris 27633 Blackhawk Ct. Le Claire, IA 52753	None	\$40.00	
06/27/2018		Gustoff, William 5883 NE 6th St. Des Moines, IA 50313	None	\$65.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/27/2018		Hartzog, Patricia 4711 84th St. Urbandale, IA 50322	None	\$25.00	
06/27/2018		Kirkpatrick, Mary E 308 Crescent Drive Middletown, IA 52638	None	\$25.00	
06/27/2018		Topping, Robert & Judith 801 Ridgewood Drive Decorah, IA 52101	None	\$40.00	
06/29/2018		Greenspon, David 5730 Red Bud Way West Des Moines, IA 50266	None	\$1,000.00	
06/29/2018		Revak, John 333 E. Watrous Ave. Des Moines, IA 50315	None	\$25.00	
06/30/2018		Kruse, Jean M. 1243 170th Avenue Donnellson, IA 52625	None	\$150.00	
06/30/2018		Redfern, Donald B. P.O. Box 627 Cedar Falls, IA 50613	None	\$50.00	
06/30/2018		Thornton, Deborah 2504 Sonar St. Nashville, TN 37214	None	\$50.00	
06/30/2018	8338 Check # 5272	FASPAC - Fareway Stores, Inc PAC 2300 E. 8th Street Boone, IA 50036		\$250.00	
07/02/2018		Granwehr, Bernardo 1925 SW Westwood Dr. Ankeny, IA 50023	None	\$50.00	
07/03/2018	Check # 898	Jamison, Karen A 3308 Cameron School Rd. Ames, IA 50014	None	(\$100.00)	
Returned donation					
07/04/2018		Cramer, Robert & Judith 3100 SW Brookside Dr. Grimes, IA 50111	None	\$1,000.00	
07/06/2018		Boal, Steven 3301 SW Timber Green Rd. Ankeny, IA 50023	None	\$250.00	X
07/06/2018		Caris, David C. 5401 Woodland Ave. Des Moines, IA 50312	None	\$250.00	
07/06/2018		Engebretson, Roger & Linda 212 S. 1st St. Thornton, IA 50479	None	\$40.00	
07/06/2018		Ginther, Michael G. 4120 75th St. Urbandale, IA 50322-2552	None	\$100.00	X
07/06/2018		Hockenberg, Harland D. 2100 Westown Pkwy. Ste. 210 West Des Moines, IA 50265	None	\$50.00	X
07/06/2018		Jacobsen, Paula S. 501 N. Briar Path Sioux City, IA 51104	None	\$100.00	X
07/06/2018		Van Horn, Cynthia S. 31584 Hwy. 30 Glidden, IA 51443	None	\$200.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/06/2018		Wharton, Beverly A. 4529 Grayhawk Ridge Dr. Sioux City, IA 51106	None	\$100.00	X
07/07/2018		Juckette, Linda P.O. Box 40 Cumming, IA 50061	None	\$1,000.00	X
07/09/2018		Johnson, Charles 121 Fox Haven Drive Council Bluffs, IA 51503	None	\$100.00	
07/11/2018		Bubeck, Denise 12317 NW 85th Ave. Grimes, IA 50111	None	\$40.00	
07/11/2018		Cale, Grant 221 North Cambridge Drive Geneva, IL 60134	None	\$50.00	
07/11/2018		Harre, Raymond 13150 106th Ave. Davenport, IA 52804	None	\$100.00	
07/11/2018		Hough, Margaret J. 7027 Oak Brook Dr. Urbandale, IA 50322	None	\$100.00	X
07/11/2018		Huberg, Dale 31723 302nd St. New Hartford, IA 50660	None	\$25.00	
07/11/2018		Iverson, Vicki 1944 Sandy Beach Rd. Clarion, IA 50525	None	\$100.00	X
07/11/2018		Laracuenta, Shelley 354 NE 28th St. Ankeny, IA 50021	None	\$250.00	X
07/11/2018		Mazza, Gloria 10480 Juan Calle Clive, IA 50325	None	\$100.00	X
07/11/2018		Sandage, Duane P. O. Box 788 Ames, IA 50010	None	\$500.00	X
07/11/2018		Schneidermann, Scott 1305 S. Carroll St. Rock Rapids, IA 51246	None	\$100.00	
07/11/2018		Strawn, Matthew N. 702 SW Coventry Circle Ankeny, IA 50023	None	\$250.00	
07/11/2018		Cownie, James S. 350 E. Locust St., Suite 500 Des Moines, IA 50309	None	\$250.00	
Trustee James S. Cownie					
07/12/2018		Rowland, Roger A. 732 42nd St. West Des Moines, IA 50265	None	\$100.00	X
07/12/2018		Wehrman, Christine L. 1308 NE 51st St. Ankeny, IA 50021	None	\$250.00	X
07/12/2018		Weisheit, Cheryl 802 NW School St. Ankeny, IA 50023	None	\$200.00	X
07/12/2018		Young, Diane M 31276 Champagne Rd. Waukee, IA 50263	None	\$1,000.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/14/2018		Balmer, John R. 10 Princeton Ct. Iowa City, IA 52245	None	\$500.00	
07/14/2018		Hensley, Christine 753 55th St. Des Moines, IA 50312	None	\$250.00	X
07/14/2018		Thornton, Deborah 2504 Sonar St. Nashville, TN 37214	None	\$50.00	

Total Regular Contributions	\$8,409.00
Total Fundraiser Contributions	\$8,900.00
Grand Total All Contributions	\$17,309.00

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Schedule B: Expenditures

Sch-B

Mosiman for State Auditor	Status:	Filed
Committee Type: Auditor of State	Statutory Due Date	7/19/2018
County: NA	Adjusted Due Date	
District: 0	Filed Date	7/19/2018 12:19:35 PM
Committee Code: 5154	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/31/2018	Check # 896	Midwest Political Professionals, LLC 510 East Locust Street, Suite 200 Des Moines, IA 50309	Consultant Services	\$1,354.84
5/31/2018	Check # 896	Midwest Political Professionals, LLC 510 East Locust Street, Suite 200 Des Moines, IA 50309	Consultant Services	\$1,451.61
5/31/2018	Check # 896	Midwest Political Professionals, LLC 510 East Locust Street, Suite 200 Des Moines, IA 50309	Consultant Services	\$193.55
Consultant services 5-30-18 - 5-31-18				
6/8/2018	Check # NA	Anedot 10202 Perkins Rowe, Suite 2006 Baton Rouge, LA 70810	Web Fees	\$20.60
6/13/2018	Check # NA	Anedot 10202 Perkins Rowe, Suite 2006 Baton Rouge, LA 70810	Web Fees	\$15.80
6/20/2018	Check # NA	Anedot 10202 Perkins Rowe, Suite 2006 Baton Rouge, LA 70810	Web Fees	\$16.50
6/20/2018	Check # 895	Competitive Edge 3500 109th St. Des Moines, IA 50322	Campaign Signs	\$3,189.54
6/22/2018	Check # NA	Anedot 10202 Perkins Rowe, Suite 2006 Baton Rouge, LA 70810	Web Fees	\$3.00
6/25/2018	Check # NA	Anedot 10202 Perkins Rowe, Suite 2006 Baton Rouge, LA 70810	Web Fees	\$4.60

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/27/2018	Check # NA	Anedot 10202 Perkins Rowe, Suite 2006 Baton Rouge, LA 70810	Web Fees	\$9.30
6/29/2018	Check # NA	Anedot 10202 Perkins Rowe, Suite 2006 Baton Rouge, LA 70810	Web Fees	\$41.60
7/2/2018	Check # NA	Anedot 10202 Perkins Rowe, Suite 2006 Baton Rouge, LA 70810	Web Fees	\$2.30
7/4/2018	Check # NA	Anedot 10202 Perkins Rowe, Suite 2006 Baton Rouge, LA 70810	Web Fees	\$40.30
7/6/2018	Check # NA	Anedot 10202 Perkins Rowe, Suite 2006 Baton Rouge, LA 70810	Web Fees	\$1.90
7/9/2018	Check # NA	Anedot 10202 Perkins Rowe, Suite 2006 Baton Rouge, LA 70810	Web Fees	\$4.30
7/11/2018	Check # NA	Anedot 10202 Perkins Rowe, Suite 2006 Baton Rouge, LA 70810	Web Fees	\$24.40
7/13/2018	Check # 899	CG Media LLC 1925 SW Westwood St. Ankeny, IA 50023	Other Expenditure	\$40.00
Web hosting - July				

Total Amount	\$6,414.14
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Schedule D: Debts

Sch-D

Mosiman for State Auditor		Status:		Filed
Committee Type:	Auditor of State	Statutory Due Date	7/19/2018	
County:	NA	Adjusted Due Date		
District:	0	Filed Date	7/19/2018 12:19:35 PM	
Committee Code:	5154	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*
3/14/2018	Mosiman, Mary 3727 Pleasant View Rd Ames IA 50014	Printing & Reproduction Prints Copy Center invoice	\$438.70
3/15/2018	Mosiman, Mary 3727 Pleasant View Rd Ames IA 50014	Advertising Facebook advertising	\$25.00
3/17/2018	Mosiman, Mary 3727 Pleasant View Rd Ames IA 50014	Advertising Facebook advertising	\$50.00
4/1/2018	Mosiman, Mary 3727 Pleasant View Rd Ames IA 50014	Miscellaneous or Unitemized Mail Chimp - secure e-mail interface	\$250.00
4/14/2018	Mosiman, Mary 3727 Pleasant View Rd Ames IA 50014	Advertising Facebook advertising	\$210.73

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*
5/14/2018	Mosiman, Mary 3727 Pleasant View Rd Ames IA 50014	Mileage 4,785.7 miles @ 54.5/mile 1-01-18 - 5-14-18	\$2,608.21
5/14/2018	Mosiman, Mary 3727 Pleasant View Rd Ames IA 50014	Advertising Facebook advertising	\$86.67
5/15/2018	Midwest Political Professionals, LLC 510 East Locust Street, Suite 200 Des Moines IA 50309	Consultant Services Consultant services May 1 - May 14 - invoice not yet received.	\$0.00
5/29/2018	Midwest Political Professionals, LLC 510 East Locust Street, Suite 200 Des Moines IA 50309	Consultant Services Consultant services - May 15 - May 29 - invoice not yet received	\$0.00
6/1/2018	Mosiman, Mary 3727 Pleasant View Rd Ames IA 50014	Campaign Merchandise Prints Copy Center - campaign t-shirts	\$885.96
6/14/2018	Mosiman, Mary 3727 Pleasant View Rd Ames IA 50014	Advertising Facebook - advertising	\$100.00
6/25/2018	Mosiman, Mary 3727 Pleasant View Rd Ames IA 50014	Other Expenditure Mail Chimp - Secure e-mail interface	\$250.00
7/14/2018	Mosiman, Mary 3727 Pleasant View Rd Ames IA 50014	Mileage 6-08-18 - 7-14-18 mileage - 2,027.4 miles @ \$0.545/mile	\$1,104.93
7/14/2018	Mosiman, Mary 3727 Pleasant View Rd Ames IA 50014	Advertising Facebook - advertising	\$120.00
7/14/2018	Midwest Political Professionals, LLC 510 East Locust Street, Suite 200 Des Moines IA 50309	Consultant Services Consultant services - June - invoice not yet received	\$3,000.00
7/14/2018	Midwest Political Professionals, LLC 510 East Locust Street, Suite 200 Des Moines IA 50309	Consultant Services Consultant Services - 7-01-18 - 7-14-18 - invoice not yet received	\$1,354.84

Total Balance Owed at Close of Reporting Period	\$10,485.04
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Schedule E: In Kind Contributions

Sch-E

Mosiman for State Auditor	Status:	Filed
Committee Type: Auditor of State	Statutory Due Date	7/19/2018
County: NA	Adjusted Due Date	
District: 0	Filed Date	7/19/2018 12:19:35 PM
Committee Code: 5154	Postmark Date	
Political Party: Republican	Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
6/1/2018	Mosiman, Mary 3727 Pleasant View Rd Ames, IA 50014	Self	Parade Candy	\$58.49	
6/10/2018	Mosiman, Mary 3727 Pleasant View Rd Ames, IA 50014	Self	Other Expenditure PO Box renewal - 6 months	\$51.00	
6/25/2018	Mosiman, Jeffrey J 297 Dave Circle Ames, IA 50010	Brother-in-law	Fundraiser Food Fundraiser food and beverages	\$255.00	X
6/26/2018	Yanney, Charese E 3435 Pawnee Pl. Sioux City, IA 51104	None	Fundraiser Food Fundraiser Food and Beverages	\$321.05	X
7/4/2018	Mosiman, Mary 3727 Pleasant View Rd Ames, IA 50014	Self	Parade Candy	\$60.75	
7/7/2018	Mosiman, Mary 3727 Pleasant View Rd Ames, IA 50014	Self	Parade Candy	\$44.28	
7/12/2018	Hall, Ed & Bonnie 714 NW Rockcrest Circle Ankeny, IA 50023	None	Fundraiser Food Fundraiser food and beverages	\$175.85	X

Total Estimated Fair Market Value	\$966.42
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