

DR-2 Disclosure Summary Page

DR-2

Mosiman for State Auditor	Status:	Filed
Committee Type: Auditor of State	Statutory Due Date	10/19/2018
County: NA	Adjusted Due Date	
District: 0	Filed Date	10/19/2018 2:39:55 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	\$123,353.74
Schedule A: Cash Contributions Total	\$62,780.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$186,133.74
Schedule B: Expenditure Total	\$113,505.62
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$72,628.12

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$27,444.55
Schedule E: In-Kind Contributions	\$1,863.17
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	Yes
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Mosiman for State Auditor	Status:	Filed
Committee Type: Auditor of State	Statutory Due Date	10/19/2018
County: NA	Adjusted Due Date	
District: 0	Filed Date	10/19/2018 2:39:55 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
07/16/2018		Hartzog, Anna 751 34th St. Des Moines, IA 50312	None	\$25.00	
07/16/2018		Raygor, Tyler 900 65th St. #23 Windsor Heights, IA 50324	None	\$100.00	
07/16/2018		Rogers, William 1328 43rd St. Des Moines, IA 50311	None	\$250.00	
07/18/2018		Crew, Jerald L. 4475 290th Ave. Webb, IA 50366	None	\$50.00	
07/18/2018		Howe, Stanley M. 101 Mississippi Dr. Ste. 600 Muscatine, IA 52761	None	\$1,000.00	
07/18/2018		Kirke, Gerald M 5465 Mills Civic Parkway, Suite 400 West Des Moines, IA 50266	None	\$5,000.00	
07/18/2018		Strathman, John C. 36584 Meadow Lane Cumming, IA 50061-4433	None	\$100.00	
07/18/2018		John D. De Vries Revocable Trust 1262 Glen Oaks Dr. West Des Moines, IA 50266	None	\$1,000.00	
07/18/2018	6323 Check # 4039	Master Builders of Iowa P.A.C. 4100 Westown Parkway West Des Moines, IA 50265		\$500.00	
07/19/2018		Edgar, Virginia 230 West 5th St. Garner, IA 50438	None	\$100.00	
07/19/2018		Moore, Donald 8100 Kimball Ave. Waterloo, IA 50701	None	\$25.00	
07/19/2018		Renander, Arline 1613 Charles Ave. West Branch, IA 52358	None	\$25.00	
07/19/2018		Renander, Jeff 1613 Charles Ave. West Branch, IA 52358	None	\$100.00	
07/26/2018		Courter, Jeffrey W 229 S. 26th St. West Des Moines, IA 50265	None	\$250.00	
07/26/2018		Dowd, Brian J. 401 39th St. West Des Moines, IA 50265	None	\$100.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/26/2018		Gleeson, John W 58 Red Bridge Dr. Sioux City, IA 51104	None	\$1,000.00	
07/26/2018		Guttau, Dee 31082 Dogwood Rd. Treyner, IA 51575	None	\$25.00	
07/26/2018		Guttau, Chad 31082 Dogwood Rd. Treyner, IA 51575	None	\$25.00	
07/26/2018		Hamdorf, Garry R. 2545 Bluffwood Dr. Iowa City, IA 52245	None	\$250.00	
07/26/2018		Kimball, James D. 1015 Lakeshore Dr. Osceola, IA 50213	None	\$250.00	
07/26/2018		Parks, William 1749 Arbor Oaks Dr. Muscatine, IA 52761	None	\$2,500.00	
07/26/2018		Rupprecht, Daniel P. 1771 Glen Oaks Dr. West Des Moines, IA 50266-2346	None	\$1,500.00	
07/26/2018		Thornton, Deborah 2504 Sonar St. Nashville, TN 37214	None	\$50.00	
07/26/2018		Waggoner, Robert G. 111 Knoll Rd. Ames, IA 50014-4048	None	\$250.00	
07/26/2018	9045 Check # 4053	Clinton County Republican Central Committee 1010 S 32nd St Clinton, IA 52732		\$500.00	
07/26/2018		John & Marvis Landon Trust 2905 NE Trilein Dr. Ankeny, IA 50021	None	\$100.00	
07/26/2018		Sheri Avis Horner Rev. Trust 1104 Tulip Tree Lane West Des Moines, IA 50266	None	\$2,500.00	
Trustee Sheri Avis Horner					
07/30/2018		Wood, George 845 S. 60th St. Apt. 305 West Des Moines, IA 50266	None	\$50.00	
08/03/2018		Camblin, Robert E 2409 Chestnut St. #8 Atlantic, IA 50022	None	\$200.00	
08/03/2018		Campbell, Jane 1102 Saint Luke Dr. Unit 207 Spencer, IA 51301-6076	None	\$10.00	X
08/03/2018		De Haan, Tyler J. 15221 Winston Ave. Urbandale, IA 50323	None	\$150.00	
08/03/2018		Olson, Jacquelyn W 3853 Deer Run Lane Ames, IA 50014	None	\$50.00	
08/03/2018		Sabel, Robert 3660 Lindenwood Sioux City, IA 51104	None	\$50.00	
08/03/2018		Talbot, William T 612 Kellogg St. Ames, IA 50010	None	\$500.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
08/03/2018		Whisnand, Mary 3100 Grand Avenue #5E Des Moines, IA 50312	None	\$25.00	
08/03/2018		Michael J Richards Revocable Trust 5465 Mills Civic Parkway, Suite 400 West Des Moines, IA 50266	None	\$1,000.00	
08/06/2018		Fisher, David H 32353 K Avenue Hubbard, IA 50122-8623	Uncle	\$250.00	X
08/06/2018		Granwehr, Bernardo 1925 SW Westwood Dr. Ankeny, IA 50023	None	\$50.00	
08/07/2018		Barnett, Paul 413 Ramsey West Burlington, IA 52655	None	\$25.00	
08/09/2018		Charles, Frank A. 5706 Castlewood Dr. Bettendorf, IA 52722	None	\$50.00	
08/09/2018		Evans, Richard D. 22 Century Oaks Ct. Bettendorf, IA 52722	None	\$100.00	
08/09/2018		Fennelly, Debra L 3431 Valley View Rd. Ames, IA 50014	None	\$250.00	X
08/09/2018		Nystrom, Gary L. 1702 SE Linn St. Boone, IA 50036-4945	None	\$250.00	X
08/09/2018		Prunty, Lyle D. 1821 E. Elm St. Algona, IA 50511	None	\$20.00	
08/09/2018		Thornton, Deborah 2504 Sonar St. Nashville, TN 37214	None	\$50.00	
08/09/2018		Wilkens, Carey 557 Dam Road Arnolds Park, IA 51331	None	\$100.00	
08/09/2018		Young, David E P.O. Box 123 Van Meter, IA 50261	None	\$500.00	
08/09/2018	9061 Check # 1840	Dickinson County Republican Central Committee 557 DAM ROAD PO BOX 436 ARNOLDS PARK, IA 51331		\$200.00	
08/13/2018		Reem, Kimberly A 4833 Foxtail Ct. Marion, IA 52302	None	\$500.00	
08/14/2018		Nelson, Mary L 1423 Linden Drive Ames, IA 50010	None	\$250.00	
08/16/2018		Burhenn, Kent D. 800 Pinon Dr. Unit 104 Ames, IA 50014-7600	None	\$100.00	X
08/16/2018		Burke, William 50050 Goldleaf Dr. Ames, IA 50014-2600	None	\$500.00	X
08/16/2018		Crane, Margaret 335 K Avenue Nevada, IA 50201	None	\$50.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
08/16/2018		Frevert, Clare E 539 Oak Lane Nevada, IA 50201	None	\$50.00	X
08/16/2018		Granwehr, Gabriela 13251 Elmcrest Cir. Clive, IA 50325-8809	None	\$200.00	
08/16/2018		Herbrechtsmeyer, J Richard 812 9th St. Charles City, IA 50616-3418	None	\$100.00	
08/16/2018		Kielsmeier, Karen 707 E. Maple Box 486 Hubbard, IA 50122	None	\$70.00	X
08/16/2018		Mente, Glen 3002 Almond Rd. Ames, IA 50014	None	\$25.00	X
08/16/2018		Merchant, S A 2130 McCarthy Rd. Ames, IA 50014	None	\$100.00	X
08/16/2018		Olberding, James K 2143 Ashmore Ames, IA 50014	None	\$100.00	X
08/16/2018		Rissi, Jeannine M 5728 32nd Ave. Center Point, IA 52213	None	\$1,000.00	
08/16/2018		Schmidt, Charles 4104 Stone Brooke Rd. Ames, IA 50010	None	\$100.00	X
08/16/2018		Seaton, Vaughn A 1626 Crestwood Cir. Ames, IA 50010-5520	None	\$50.00	X
08/16/2018		Stockdale, Virginia A. 1094 70th St. Iowa Falls, IA 50126	None	\$70.00	X
08/16/2018		Thomason, Daryl L 26647 560th Ave. Ames, IA 50010	None	\$25.00	X
08/20/2018		Brinkman, Harold 760 14th Street Place Nevada, IA 50201	None	\$100.00	
08/20/2018		Cook, Lisle Box 9 Hubbard, IA 50122	None	\$200.00	X
08/20/2018		Hogberg, Maynard 3711 Valley View Road Ames, IA 50010	None	\$50.00	X
08/20/2018		Koehn, Thomas K. 412 S. 26th St. West Des Moines, IA 50265	None	\$500.00	
08/20/2018		Litzel, Jerry 3408 Tripp St. Ames, IA 50014-7541	None	\$25.00	X
08/20/2018		Livingston, Patricia G 4738 215th St. Ames, IA 50014-9032	None	\$200.00	X
08/20/2018		Nady, Margaret 1207 H Ave. Nevada, IA 50201	None	\$10.00	X
08/20/2018		Nelson, Kathy PO Box 88 McCallsburg, IA 50154	None	\$50.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
08/20/2018		Still, Kelly J. 751 34th St. Des Moines, IA 50312	None	\$10.00	
08/20/2018		Sweeney, David 21547 Hwy. S27 Alden, IA 50006	None	\$100.00	X
08/20/2018		Trumpy, Judith M. 3306 Kent Ave. Ames, IA 50010	None	\$50.00	X
08/20/2018		Walsh, Thomas 2417 Northwestern Ave. Ames, IA 50010-4634	None	\$50.00	
08/20/2018		Winter, Trudy 21566 260th St. Hubbard, IA 50122-8438	None	\$70.00	X
08/20/2018		Cable R.E. Investments LLC Gerald Cable 56967 245th St. Ames, IA 50010	None	\$200.00	X
08/20/2018		Lee M. Sargent Revocable Trust 4300 Timber Ridge Dr. Ames, IA 50014	None	\$50.00	X
Trustee Lee Sargent					
08/20/2018	9142 Check # 2178	Muscatine County Republican Central Committee 2770 120th Street Wilton, IA 52778		\$1,250.00	
08/21/2018		Mitchell, Randy 510 College St. Boone, IA 50036	None	\$25.00	
08/25/2018		Bauer, Scott 2415 Yorkshire Circle Ames, IA 50010	None	\$100.00	X
08/25/2018		Beck, Marvin S 2837 Greensboro Circle Ames, IA 50010-8917	None	\$40.00	X
08/25/2018		Cable, Andy 1118 16th Ave. Eldora, IA 50627-2335	None	\$35.00	
08/25/2018		Cook, Charlotte 32132 K Avenue Hubbard, IA 50122	Cousin	\$100.00	X
08/25/2018		Cronin, Sue A. 1906 Stevenson Dr. Ames, IA 50010-4321	None	\$100.00	X
08/25/2018		Darnell, Marty 1615 Wheeler Dr. Ames, IA 50010	None	\$100.00	X
08/25/2018		Doll, Tamera T. 3501 23rd Ave. Council Bluffs, IA 51501	None	\$250.00	X
08/25/2018		Dubberke, Judith M. P.O. Box 35 Garden City, IA 50102	None	\$35.00	
08/25/2018		England, Debra 23879 270th St. Hubbard, IA 50122-8561	None	\$35.00	
08/25/2018		Fedeler, William 1125 Kinyon Circle Bettendorf, IA 50010	None	\$100.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
08/25/2018		Granzow, David 155 S. 8th St. McCallsburg, IA 50154	None	\$100.00	
08/25/2018		Hallenbeck, Ronald J 3119 Burnham Dr. Ames, IA 50010	None	\$100.00	X
08/25/2018		Hempey, Brian 1319 290th St. Montour, IA 50173	None	\$20.00	
08/25/2018		Hughes, Leann L. 1420 N. 21st St. Council Bluffs, IA 51501-0911	None	\$50.00	X
08/25/2018		Kimle, Kevin 2525 North Dakota Ave Ames, IA 50014	None	\$250.00	X
08/25/2018		Olson, Elaine M. 2795 390th St. Story City, IA 50248	None	\$35.00	
08/25/2018		Penning, Peggy J P.O. Box 81 Hubbard, IA 50122	Sister-in-law	\$250.00	X
08/25/2018		Penning, Bernice J 18979 305th St. Hubbard, IA 50122	Mother	\$1,000.00	X
08/25/2018		Reed, Gary L. 6065 510th St. Ames, IA 50014	None	\$100.00	
08/25/2018		Reinert, Joy 202 S. State Street Hubbard, IA 50122	None	\$40.00	
08/25/2018		Sieck, David A. 1710 Timber Lane Glenwood, IA 51534	None	\$100.00	X
08/25/2018		Soden, Sheryl L 1419 Wheeler St. Ames, IA 50010-4270	None	\$25.00	X
08/25/2018		Sorenson, Edward E. PO Box 55 Ames, IA 50010	None	\$50.00	X
08/25/2018		Struthers, Sharon 30232 710th Ave. Collins, IA 50055	None	\$75.00	X
08/25/2018		Tedesco, Joanne J 1801 20th St. Unit F-11 Ames, IA 50010	None	\$100.00	X
08/25/2018		Thornton, Deborah 2504 Sonar St. Nashville, TN 37214	None	\$50.00	
08/25/2018	9001 Check # 1461	Adair County Republican Central Committee PO Box 165 Fontanelle, IA 50846		\$100.00	
08/25/2018		D. L. and P. A. Granzow Trust 22978 County Hwy. S55 Eldora, IA 50627	None	\$35.00	
08/25/2018		James & Helen Granzow Trust 314 W. Maple St. Hubbard, IA 50122-9632	None	\$200.00	
Trustee James A. Granzow					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
08/25/2018		W & H Ely Rev. Tr. 71645 140th St. Zearing, IA 50278	None	\$250.00	
Trustee Helen L. Eley					
08/30/2018		Bryan, Catherine L. 575 SE Carefree Ln. Waukee, IA 50263	None	\$25.00	
08/31/2018		Asjes, Katherine 60330 250th St. Nevada, IA 50201	None	\$5.00	X
08/31/2018		Bean, Parker B. 539 Delong Ave. Council Bluffs, IA 51503	None	\$100.00	X
08/31/2018		Behn, Jerry 1313 Quill Ave. Boone, IA 50036-7575	None	\$100.00	X
08/31/2018		Bittner, R. Richard 201 W, 2nd St. Fl. 10 Davenport, IA 52801-1818	None	\$1,000.00	
08/31/2018		Childs-Smith, Sondra 20433 570th Ave. Ames, IA 50010-9413	None	\$50.00	X
08/31/2018		Cordray, Rebecca J. 60152 190th St. Nevada, IA 50201	None	\$50.00	X
08/31/2018		Fitch, Richard L. 2734 Clayton Drive Ames, IA 50014	None	\$200.00	X
08/31/2018		Garman, Teresa 3019 Evergreen Circle Ames, IA 50014	None	\$100.00	X
08/31/2018		Granzow, Marcia 18143 Hwy. D47 Hubbard, IA 50122	None	\$100.00	
08/31/2018		Guttau, Judith 31107 Dogwood Rd. Treyvor, IA 51575	None	\$250.00	X
08/31/2018		Haley, Jackie 62965 Sunset Drive Nevada, IA 50201	None	\$200.00	X
08/31/2018		Hartzog, Anna 751 34th St. Des Moines, IA 50312	None	\$50.00	X
08/31/2018		Hermanson, Alan L. 12725 Hillcrest Dr. Story City, IA 50248	None	\$100.00	X
08/31/2018		Huey, Gayle 218 7th St. Ames, IA 50010	None	\$50.00	X
08/31/2018		Jarboe, Dale H. 19585 Winchester Ave. Nevada, IA 50201	None	\$50.00	X
08/31/2018		Kurtenbach, Annmarie B 26361 19th Street S. Nevada, IA 50201	None	\$250.00	X
08/31/2018		Madden, Warren R 2815 Oakwood Rd. Ames, IA 50014-8325	None	\$50.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
08/31/2018		Nichols, William C 4023 Laura Court Ames, IA 50010	None	\$50.00	X
08/31/2018		Porter, Erin H. 395 NW 58th Pl. Des Moines, IA 50313	None	\$250.00	
08/31/2018		Rice, Kay 749 X Ave. Ames, IA 50014	None	\$40.00	X
08/31/2018		Sanders, Rick 3109 Oakland St. Ames, IA 50014	None	\$20.00	X
08/31/2018		Sciortino, Michael A. 21 Burr Oak Road Council Bluffs, IA 51503	None	\$50.00	X
08/31/2018		Dean E. Hunziker Revocable Trust 105 South 16th St. Ames, IA 50010	None	\$100.00	X
08/31/2018		Donald W. Powers Trust 2538 Eisenhower Ames, IA 50010	None	\$50.00	X
Trustee Donald W. Powers					
08/31/2018		Marilyn K. Stenberg 2000 Rev Tr Agreement 1529 Stone Brooke Road Ames, IA 50010	None	\$100.00	X
09/01/2018		Doering, Brenda 25867 Highway S33 Hubbard, IA 50122	None	\$250.00	
09/01/2018		Hoff, Sandi 920 Douglas Avenue Ames, IA 50010	None	\$100.00	X
09/01/2018		Langeland, John 3325 Goldenrod Circle Ames, IA 50014	None	\$1,000.00	X
09/01/2018		Maly, Francis 3923 Matthews Rd. Ames, IA 50014	None	\$20.00	X
09/01/2018		Wagner, Donna J. 3333 Kingman Rd. Ames, IA 50014-3942	None	\$25.00	X
09/01/2018		Warren, Mary 3121 Maplewood Rd. Ames, IA 50014	None	\$50.00	X
09/01/2018		White, Robert 2218 Windfield Ames, IA 50010	None	\$75.00	X
09/01/2018	Check # 1019	Republican Women of Central Iowa 1828 Aldrich Ave. Boone, IA 50036	None	\$250.00	X
09/04/2018		Stark, Cynthia 2115 Hughes Ave. Ames, IA 50014-7815	None	\$50.00	
09/04/2018		Stewart, Todd 528 Scott Park Dr. Iowa City, IA 52245-5139	None	\$500.00	
09/05/2018		Adams, Cindy 3700 Breckenridge Circle West Des Moines, IA 50265	None	\$100.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/05/2018		Conrad, Dawn 400 4th St. McClelland, IA 51548	None	\$40.00	X
09/05/2018		Granwehr, Bernardo 1925 SW Westwood Dr. Ankeny, IA 50023	None	\$50.00	
09/05/2018		Hunter, Brian 274 Elmwood Dr. Council Bluffs, IA 51503	None	\$25.00	X
09/08/2018		Whitehead, John L. 1011 South Shore Dr. Clear Lake, IA 50428	None	\$50.00	
09/10/2018		Branstad, Terry E P.O. Box 3747 Urbandale, IA 50323-0747	None	\$500.00	
09/10/2018		Darr, Bev 2658 320th Ave. Terril, IA 51364	None	\$20.00	
09/10/2018		Dawson, Daniel J. 213 Upland Dr. Council Bluffs, IA 51503-4805	None	\$50.00	X
09/10/2018		Dorr, Ann L 822 Burr Oaks Drive West Des Moines, IA 50266	None	\$500.00	X
09/10/2018		Emery, David P. 846 Burr Oaks Drive West Des Moines, IA 50266-6637	None	\$100.00	X
09/10/2018	Check # 797	Ginther, Michael G. 4120 75th St. Urbandale, IA 50322-2552	None	\$50.00	
09/10/2018	Check # 796	Ginther, Michael G. 4120 75th St. Urbandale, IA 50322-2552	None	\$50.00	X
09/10/2018		Hanusa, Mary Ann 121 Fox Haven Drive Council Bluffs, IA 51503	None	\$100.00	X
09/10/2018		Kinney, Dan 23008 Breckmans Rd. Council Bluffs, IA 51503	None	\$100.00	X
09/10/2018		Kleis, Allison 12398 NW 85th Ave. Grimes, IA 50111	None	\$100.00	X
09/10/2018		Lynch, Lynne M. 3720 Jewell Drive Ames, IA 50010	None	\$25.00	X
09/10/2018		McClellan, Renee 1401 22nd St. Eldora, IA 50627	None	\$75.00	
09/10/2018		Sa, Ying 5011 Country Club Blvd. Des Moines, IA 50312-1913	None	\$50.00	X
09/10/2018		Schmett, Kim D 10141 Lincoln Ave. Clive, IA 50325	None	\$250.00	X
09/10/2018		Siegrist, Brent 204 Lori Ln. Council Bluffs, IA 51503-7787	None	\$50.00	X
09/10/2018		Thornton, Deborah 2504 Sonar St. Nashville, TN 37214	None	\$50.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/10/2018		Voss, Lea A. 25232 Jaguar Loop Underwood, IA 51576	None	\$50.00	X
09/10/2018		Whisnand, Mary 3100 Grand Avenue #5E Des Moines, IA 50312	None	\$50.00	X
09/10/2018	6062 Check # 0696	Iowa Certified Public Accountants PAC 14502 190th Ave Danville, IA 52623-9159		\$2,000.00	
09/11/2018		Hurd, Kristin 2000 Fuller Road West Des Moines, IA 50265	None	\$100.00	
09/17/2018		Kersten, James B. PO Box 2015 Fort Dodge, IA 50501	None	\$50.00	
09/17/2018		Kramer, Dan 2149 Northwest 135th St. Clive, IA 50325	None	\$250.00	
09/17/2018		Meeks, Marietta M 11674 90th St. Ottumwa, IA 52501-8310	None	\$250.00	
09/18/2018		Ballenger, William A 240 Locust Lodge Ave. Council Bluffs, IA 51503	None	\$50.00	
09/18/2018		Flynn, Andrew 3611 Caulder Avenue Des Moines, IA 50321	None	\$250.00	
09/18/2018		Oh, Daniel J. 3327 Goldenrod Circle Ames, IA 50014-4576	None	\$500.00	
09/18/2018		Smith, Zane B. 1444 NW 124th Ct. Des Moines, IA 50325-8150	None	\$70.00	
09/18/2018		Triplett, Carol S 2849 Greensboro Cir. Ames, IA 50010	None	\$100.00	
09/18/2018		Waggoner, Diana R. 9606 Binney St. Omaha, NE 68134-4611	None	\$100.00	
09/18/2018		Whisnand, Merlene 1615 Grand Ave. Ames, IA 50010	None	\$25.00	
09/18/2018		Larry E. Moore Rev. 2876 Druid Hill Dr. Des Moines, IA 50315-1845	None	\$400.00	
Trustee Larry E. Moore					
09/19/2018		Benson, Nan 2325 Jessup Ave. State Center, IA 50247	None	\$40.00	
09/19/2018		Lunchtel, Keith 13086 Cedar Crest Lane Clive, IA 50325	None	\$100.00	
09/21/2018		Campbell, Kim 1403 Broadway Emmetsburg, IA 50536	None	\$10.00	
09/25/2018		Pink, Tamela 106 Teakwood Ln. NE Cedar Rapids, IA 52402-1647	None	\$25.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/25/2018		Place, Ingrid L 830 Idaho Ave. Ames, IA 50014-3021	None	\$100.00	
09/26/2018		Conlon, Walter 600 Walnut St. Muscatine, IA 52761	None	\$100.00	
09/26/2018		Graham, John 813 Cindy Drive Burlington, IA 52601	None	\$50.00	
09/26/2018		Riekens, Jacqueline 811 Burr Oaks Drive, Unit 1403 West Des Moines, IA 50266	None	\$40.00	
09/27/2018		Hoffman, Jeff 4465 Quail Trail Drive Marion, IA 52302-4810	None	\$20.00	
09/28/2018		Van Horn, John 31584 Highway 30 Glidden, IA 51443	None	\$50.00	
10/01/2018		Blodgett, Sandra J. 1225 N. Shore Dr. Clear Lake, IA 50428	None	\$50.00	
10/01/2018		Campbell, Annette K 636 Aspen Drive Norwalk, IA 50211	None	\$250.00	
10/01/2018		Granwehr, Gabriela 13251 Elmcrest Cir. Clive, IA 50325-8809	None	\$200.00	
10/01/2018		Hames, Barbara B. 2904 Long Bluff Road. NE Cedar Rapids, IA 52402	None	\$350.00	
10/01/2018		Hames, Troy C. III 1717 12th Ave. Coralville, IA 52241-1005	None	\$350.00	
10/01/2018		Hames, Cynthia G. 3840 Stoney Pointe Lane NE North Liberty, IA 52317	None	\$350.00	
10/01/2018		Hames, Norma B. 4001 Tama St. Marion, IA 52302	None	\$350.00	
10/01/2018		Kusian, Tami 5925 EP True Parkway, Unit 13 West Des Moines, IA 50266-2851	None	\$300.00	
10/01/2018		Kusian, Karen 13731 Hickman Rd., Deerfield #2315 Urbandale, IA 50323	None	\$200.00	
10/01/2018		Paulson, Joel S 3213 West St. Ames, IA 50014-3536	None	\$25.00	
10/01/2018		Stewart, Suzan M. 29 W. 45th St. Sioux City, IA 51104	None	\$200.00	
10/01/2018		Thornton, Deborah 2504 Sonar St. Nashville, TN 37214	None	\$50.00	
10/01/2018		Van Lent, Lora 300 Walnut St., Unit 119 Des Moines, IA 50309-2242	None	\$50.00	
10/01/2018		Winkleblack, Chuck 5817 Oak Crest Circle Ames, IA 50010	None	\$100.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/01/2018	Check # 781	#9005 Alamakee County Republican Central Committee 2026 Lycurgus Rd. Waukon, IA 52172	None	\$1,000.00	
Committee #9005 on committee list, but not on drop down box.					
10/01/2018	6160 Check # 6223	Community Bankers of Iowa Political Action Committee Suite 202 521 E. Locust Street Des Moines, IA 50309		\$1,000.00	
10/01/2018	6069 Check # 4357	Iowa Industry Political Action Committee or IIPAC Iowa Assn. of Business and Industry 400 E. Court Ave., Ste 100 Des Moines, IA 50309-2027		\$1,000.00	
10/01/2018	9108 Check # 2901	Jones County Republican Central Committee 456 Chamber Dr. ANAMOSA, IA 52205		\$500.00	
10/02/2018		Blum, Shele M. 305 W. Riverside Road Ames, IA 50010	None	\$50.00	
10/02/2018		Brown, James R. 622 9th Ave. Eldora, IA 50627	None	\$125.00	
10/02/2018	Check # 805	Ginther, Michael G. 4120 75th St. Urbandale, IA 50322-2552	None	\$50.00	X
10/02/2018		Nielsen, Andrew E 4107 NW Applewood St. Ankeny, IA 50023	None	\$250.00	
10/02/2018		Ralston, Karen K 812 Cherokee St. Nevada, IA 50201	None	\$250.00	
10/02/2018		Rosonke, Mary Ann 924 52nd Pl. West Des Moines, IA 50265	None	\$100.00	
10/02/2018		Daryl Henze Trust; Karyl Henze Trust 14120 Timberline Dr. Urbandale, IA 50323	None	\$200.00	
10/03/2018		Goodrich, Carmen 204 Fischer Drive Woodbine, IA 51579	None	\$50.00	
10/03/2018		Granwehr, Bernardo 1925 SW Westwood Dr. Ankeny, IA 50023	None	\$50.00	
10/05/2018		Rastetter, Bruce 10640 County Highway D20 Alden, IA 50006-4814	None	\$5,000.00	
10/09/2018		Meeks, Marietta M 11674 90th St. Ottumwa, IA 52501-8310	None	\$250.00	
10/10/2018		Blank, Sylvester G 1237 20th St. West Des Moines, IA 50265-2210	None	\$100.00	
10/10/2018		Brown, Rick L. 1710 W Avenue Rippey, IA 50235	None	\$50.00	
10/10/2018		Fox, Miriam 4145 Magnolia Ave., Apt. 5 St. Louis, MO 63110	None	\$40.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/10/2018		Gaesser, Ray 2507 Quince Ave. Corning, IA 50841	None	\$100.00	
10/10/2018		Hill, Marilyn 14051 660th Ave. McCallsburg, IA 50154	None	\$50.00	
10/10/2018		Hoegh, Bruce 1569 Littlefield Dr. Exira, IA 50076	None	\$50.00	
10/10/2018		Huetig, Roger 2233 140th St. Fort Dodge, IA 50501	None	\$50.00	
10/10/2018		Jennison, Lisa 3110 Sunnyside Ave. Burlington, IA 52601	None	\$50.00	
10/10/2018		Larson, Lindsey 1782 Neola Avenue Jefferson, IA 50129	None	\$50.00	
10/10/2018		McCabe, William J 3000 Eula Dr. Urbandale, IA 50322	None	\$50.00	
10/10/2018		Riekema, Jacqueline 811 Burr Oaks Drive, Unit 1403 West Des Moines, IA 50266	None	\$50.00	
10/10/2018		Rowley, Dave 1311 Gary Avenue Spirit Lake, IA 51360	None	\$100.00	
10/10/2018		Thornton, Deborah 2504 Sonar St. Nashville, TN 37214	None	\$50.00	
10/10/2018		Ward, Jamie 1731 Thornwood Rd. West Des Moines, IA 50265	None	\$100.00	
10/10/2018		Audrene K. Hansen Revocable Trust 1325 Kenyon Ave. Des Moines, IA 50315	None	\$50.00	
10/10/2018	9059 Check # 1863	Des Moines County Republican Central Committee 304 West Walnut Street, P.O. Box 38 P.O. Box 380 DANVILLE, IA 52623		\$250.00	
10/10/2018	9193 Check # 1325	Winnebago County Republican Central Committee 306 N Best St Forest City, IA 50436		\$100.00	
10/11/2018		Huberg, Dale 31723 302nd St. New Hartford, IA 50660	None	\$50.00	
10/11/2018		Mitchell, Randy 510 College St. Boone, IA 50036	None	\$25.00	
10/11/2018		Tone, John 4323 Grand, #217 Des Moines, IA 50312	None	\$100.00	
10/13/2018		Arganbright, Michael J. 2395 A Ave. Linden, IA 50146	None	\$50.00	
10/13/2018		Balmer, John R. 10 Princeton Ct. Iowa City, IA 52245	None	\$500.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/13/2018		Beecher, Lindsey L. 4030 Stone Brooke Rd. Ames, IA 50010	None	\$100.00	
10/13/2018		Benton, Robert K. 1204 280th Avenue Tabor, IA 51653	None	\$100.00	
10/13/2018		Cooney, Michael F 4004 Western Hills Dr. West Des Moines, IA 50265-3844	None	\$200.00	
10/13/2018		Darrah, John R. 17121 Chicory St. Dubuque, IA 52001	None	\$100.00	
10/13/2018		Dolehide, Laura A. 1365 Valentine Dr. Dubuque, IA 52003-0287	None	\$50.00	
10/13/2018		Dunea, Mary M 903 Oak St. Osage, IA 50461	None	\$250.00	
10/13/2018		Dyvig, David L 203 NW College Ave. Apt. 8 Ankeny, IA 50023	None	\$50.00	
10/13/2018		Freeman, Dennis L % Gowrie Care Center 1808 Main St. Gowrie, IA 50543	None	\$50.00	
10/13/2018		Hough, Margaret J. 7027 Oak Brook Dr. Urbandale, IA 50322	None	\$50.00	
10/13/2018		Juckette, Linda P.O. Box 40 Cumming, IA 50061	None	\$1,000.00	
10/13/2018		Lamberti, Jeffrey M 210 NE Delaware Ave. Ste. 200 Ankeny, IA 50021	None	\$1,000.00	
10/13/2018		Nichols, William C 4023 Laura Court Ames, IA 50010	None	\$50.00	
10/13/2018		Roland, Roger D. Box 107 Grinnell, IA 50112	None	\$100.00	
10/13/2018		Wood, Teresa 3480 220th St. Williams, IA 50271	None	\$20.00	
10/13/2018	Check # 1210	Dubuque County Republican Womens Group Elaine Kay Mitchell 15356 Abbey Circle Peosta, IA 52068	None	\$100.00	
10/13/2018	9079 Check # 908	Guthrie County Republican Central Committee 1254 Hwy 44 Guthrie Center, IA 50115		\$200.00	
10/14/2018		Clark, Betty 131 Shevi Drive Council Bluffs, IA 51503	None	\$100.00	
10/14/2018		Kutz, Robert 807 High Avenue East Oskaloosa, IA 52577	None	\$10.00	
10/14/2018	Check # NA	Zylstra, Thomas 5162 190th St. Sibley, IA 51249	None	\$200.00	

Total Regular Contributions	\$51,910.00
Total Fundraiser Contributions	\$10,870.00
Grand Total All Contributions	\$62,780.00

Generated On (UTC):

4/17/2023 4:16:50 PM

Schedule B: Expenditures

Sch-B

Mosiman for State Auditor	Status:	Filed
Committee Type: Auditor of State	Statutory Due Date	10/19/2018
County: NA	Adjusted Due Date	
District: 0	Filed Date	10/19/2018 2:39:55 PM
Committee Code: 5154	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/15/2018	Check # 900	CG Media LLC 1925 SW Westwood St. Ankeny, IA 50023	Advertising	\$45,066.00
Radio Advertising				
7/15/2018	Check # 910	Midwest Political Professionals, LLC 510 East Locust Street, Suite 200 Des Moines, IA 50309	Consultant Services	\$3,000.00
Consulting Services - July				
7/15/2018	Check # 901	Midwest Political Professionals, LLC 510 East Locust Street, Suite 200 Des Moines, IA 50309	Consultant Services	\$3,000.00
Consultant services - June				
7/16/2018	Check # NA	Anedot 10202 Perkins Rowe, Suite 2006 Baton Rouge, LA 70810	Other Expenditure	\$15.90
credit card processing fee				
7/16/2018	Check # NA	Pirya, Inc. 144 Second Street San Francisco, CA 94105	Other Expenditure	\$5.75
credit card processing fee				
7/19/2018	Check # NA	Anedot 10202 Perkins Rowe, Suite 2006 Baton Rouge, LA 70810	Other Expenditure	\$6.90
credit card processing fee				
7/30/2018	Check # NA	Anedot 10202 Perkins Rowe, Suite 2006 Baton Rouge, LA 70810	Other Expenditure	\$2.30
credit card processing fee				
8/6/2018	Check # NA	Anedot 10202 Perkins Rowe, Suite 2006 Baton Rouge, LA 70810	Other Expenditure	\$2.30
credit card processing fee				
8/7/2018	Check # NA	Anedot 10202 Perkins Rowe, Suite 2006 Baton Rouge, LA 70810	Other Expenditure	\$1.30
credit card processing fee				
8/13/2018	Check # NA	Anedot 10202 Perkins Rowe, Suite 2006 Baton Rouge, LA 70810	Other Expenditure	\$20.30

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
credit card processing fee				
8/14/2018	Check # NA	Anedot 10202 Perkins Rowe, Suite 2006 Baton Rouge, LA 70810	Other Expenditure	\$10.30
credit card processing fee				
8/15/2018	Check # 902	Steven, Laura 2689 NW 165th Ln. Clive, IA 50325	Printing & Reproduction	\$63.60
Printing - fundraiser invitations				
8/15/2018	Check # 902	Steven, Laura 2689 NW 165th Ln. Clive, IA 50325	Postage, Shipping, Delivery	\$391.13
Stamps - fundraiser mailing				
8/15/2018	Check # 903	Competitive Edge 3500 109th St. Des Moines, IA 50322	Campaign Merchandise	\$4,240.00
Palm cards				
8/15/2018	Check # 904	Midwest Political Professionals, LLC 510 East Locust Street, Suite 200 Des Moines, IA 50309	Consultant Services	\$3,000.00
Consultant Services - August				
8/20/2018	Check # NA	Anedot 10202 Perkins Rowe, Suite 2006 Baton Rouge, LA 70810	Other Expenditure	\$0.70
credit card processing fee				
8/21/2018	Check # NA	Anedot 10202 Perkins Rowe, Suite 2006 Baton Rouge, LA 70810	Other Expenditure	\$1.30
credit card processing fee				
8/30/2018	Check # NA	Anedot 10202 Perkins Rowe, Suite 2006 Baton Rouge, LA 70810	Other Expenditure	\$1.30
credit card processing fee				
9/4/2018	Check # NA	Anedot 10202 Perkins Rowe, Suite 2006 Baton Rouge, LA 70810	Other Expenditure	\$22.60
credit card processing fee				
9/5/2018	Check # NA	Anedot 10202 Perkins Rowe, Suite 2006 Baton Rouge, LA 70810	Other Expenditure	\$2.30
credit card processing fee				
9/5/2018	Check # NA	Anedot 10202 Perkins Rowe, Suite 2006 Baton Rouge, LA 70810	Other Expenditure	\$4.30
credit card processing fee				
9/10/2018	Check # 905	Cale, Jackie 219 E. Grand Ave. Apt. #222 Des Moines, IA 50309	Mileage	\$815.87
1,497 miles at \$0.545 from 1/15/18 - 8/19/18				
9/10/2018	Check # 905	Cale, Jackie 219 E. Grand Ave. Apt. #222 Des Moines, IA 50309	Other Expenditure	\$25.00
Parade entry fee				
9/10/2018	Check # 905	Cale, Jackie 219 E. Grand Ave. Apt. #222 Des Moines, IA 50309	Fund-Raiser (Attended)	\$50.16
Pizza for ISU College Republicans event				
9/10/2018	Check # 906	Victory Enterprises 5200 20th St. SW Davenport, IA 52802	Consultant Services	\$1,000.00

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Social media management - August				
9/10/2018	Check # 906	Victory Enterprises 5200 20th St. SW Davenport, IA 52802	Advertising	\$500.00
Social media advertising - August				
9/11/2018	Check # NA	Anedot 10202 Perkins Rowe, Suite 2006 Baton Rouge, LA 70810	Other Expenditure	\$4.30
credit card processing fee				
9/12/2018	Check # 909	CG Media LLC 1925 SW Westwood St. Ankeny, IA 50023	Advertising	\$4,699.00
Radio Ads - WMT-AM				
9/12/2018	Check # 906	CG Media LLC 1925 SW Westwood St. Ankeny, IA 50023	Advertising	\$1,326.00
Radio Ads - KASI-AM				
9/12/2018	Check # 912	Radio Garage Productions, Inc. 3028 104th Street Urbandale, IA 50322	Other Expenditure	\$840.00
Radio Ad Production				
9/17/2018	Check # NA	Anedot 10202 Perkins Rowe, Suite 2006 Baton Rouge, LA 70810	Other Expenditure	\$22.90
credit card processing fee				
9/18/2018	Check # 911	Victory Enterprises 5200 20th St. SW Davenport, IA 52802	Advertising	\$125.00
Social Media Ads				
9/18/2018	Check # 911	Victory Enterprises 5200 20th St. SW Davenport, IA 52802	Consultant Services	\$250.00
Social Media Management - August				
9/19/2018	Check # NA	Anedot 10202 Perkins Rowe, Suite 2006 Baton Rouge, LA 70810	Other Expenditure	\$1.90
credit card processing fee				
9/19/2018	Check # NA	Anedot 10202 Perkins Rowe, Suite 2006 Baton Rouge, LA 70810	Other Expenditure	\$4.30
credit card processing fee				
9/21/2018	Check # NA	Anedot 10202 Perkins Rowe, Suite 2006 Baton Rouge, LA 70810	Other Expenditure	\$0.70
credit card processing fee				
9/22/2018	Check # 907	CG Media LLC 1925 SW Westwood St. Ankeny, IA 50023	Advertising	\$9,968.00
Radio Ads - WHO-AM				
9/24/2018	Check # 913	Victory Enterprises 5200 20th St. SW Davenport, IA 52802	Consultant Services	\$1,000.00
Social Media Management - September				
9/24/2018	Check # 913	Victory Enterprises 5200 20th St. SW Davenport, IA 52802	Advertising	\$500.00
Social Media Ads - September				
9/25/2018	Check # NA	Anedot 10202 Perkins Rowe, Suite 2006 Baton Rouge, LA 70810	Other Expenditure	\$1.30

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
credit card processing fee				
9/26/2018	Check # NA	Anedot 10202 Perkins Rowe, Suite 2006 Baton Rouge, LA 70810	Other Expenditure	\$8.50
credit card processing fee				
9/27/2018	Check # 914	CG Media LLC 1925 SW Westwood St. Ankeny, IA 50023	Advertising	\$7,628.71
Newspaper Ads				
9/28/2018	Check # NA	Piryx, Inc. 144 Second Street San Francisco, CA 94105	Other Expenditure	\$2.88
credit card processing fee				
10/1/2018	Check # NA	Piryx, Inc. 144 Second Street San Francisco, CA 94105	Other Expenditure	\$1.44
credit card processing fee				
10/3/2018	Check # NA	Anedot 10202 Perkins Rowe, Suite 2006 Baton Rouge, LA 70810	Other Expenditure	\$2.30
credit card processing fee				
10/3/2018	Check # NA	Anedot 10202 Perkins Rowe, Suite 2006 Baton Rouge, LA 70810	Other Expenditure	\$2.30
credit card processing fee				
10/4/2018	Check # 916	CG Media LLC 1925 SW Westwood St. Ankeny, IA 50023	Advertising	\$7,684.00
Radio Ads - KSTZ-FM				
10/5/2018	Check # NA	Anedot 10202 Perkins Rowe, Suite 2006 Baton Rouge, LA 70810	Other Expenditure	\$200.30
credit card processing fee				
10/9/2018	Check # NA	Piryx, Inc. 144 Second Street San Francisco, CA 94105	Other Expenditure	\$14.38
credit card processing fee				
10/10/2018	Check # NA	Anedot 10202 Perkins Rowe, Suite 2006 Baton Rouge, LA 70810	Other Expenditure	\$8.60
credit card processing fee				
10/10/2018	Check # NA	Piryx, Inc. 144 Second Street San Francisco, CA 94105	Other Expenditure	\$14.39
credit card processing fee				
10/11/2018	Check # NA	Anedot 10202 Perkins Rowe, Suite 2006 Baton Rouge, LA 70810	Other Expenditure	\$7.90
credit card processing fee				
10/11/2018	Check # 917	CG Media LLC 1925 SW Westwood St. Ankeny, IA 50023	Advertising	\$4,080.00
Radio Ads - KHAK-FM				
10/11/2018	Check # 917	CG Media LLC 1925 SW Westwood St. Ankeny, IA 50023	Advertising	\$5,780.00
Radio Ads - KDAT-FM				
10/12/2018	Check # 918	CG Media LLC 1925 SW Westwood St. Ankeny, IA 50023	Web Fees	\$75.00

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Web Hosting - 8/01/18 - 10/31/18				
10/12/2018	Check # 921	Competitive Edge 3500 109th St. Des Moines, IA 50322	Campaign Merchandise	\$3,288.91
Campaign Hand Fans				
10/12/2018	Check # 919	Midwest Political Professionals, LLC 510 East Locust Street, Suite 200 Des Moines, IA 50309	Consultant Services	\$3,000.00
Consulting Services - September				
10/12/2018	Check # 920	Victory Enterprises 5200 20th St. SW Davenport, IA 52802	Advertising	\$700.00
Social Media Advertising - September				
10/12/2018	Check # 920	Victory Enterprises 5200 20th St. SW Davenport, IA 52802	Consultant Services	\$1,000.00
Social Media Management - October				
10/14/2018	Check # NA	Anedot 10202 Perkins Rowe, Suite 2006 Baton Rouge, LA 70810	Other Expenditure	\$13.30
credit card processing fee				

Total Amount	\$113,505.62
---------------------	---------------------

Generated On (UTC): 4/17/2023 4:16:50 PM

Schedule D: Debts

Sch-D

Mosiman for State Auditor	Status:	Filed
Committee Type: Auditor of State	Statutory Due Date	10/19/2018
County: NA	Adjusted Due Date	
District: 0	Filed Date	10/19/2018 2:39:55 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
5/14/2018	Mosiman, Mary 3727 Pleasant View Rd Ames IA 50014	Advertising Facebook advertising	\$86.67

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
5/15/2018	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 - 7-01-18 - 7-14-18 - invoice not yet received	\$0.00
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	\$0.00
8/14/2018	Mosiman, Mary 3727 Pleasant View Rd Ames IA 50014	Advertising Facebook advertising	\$39.01
10/4/2018	Mosiman, Mary 3727 Pleasant View Rd Ames IA 50014	Advertising Facebook advertising	\$5.00
10/4/2018	Mosiman, Mary 3727 Pleasant View Rd Ames IA 50014	Advertising Facebook advertising	\$5.67
10/14/2018	Mosiman, Mary 3727 Pleasant View Rd Ames IA 50014	Advertising Facebook advertising	\$122.94
10/14/2018	Mosiman, Mary 3727 Pleasant View Rd Ames IA 50014	Mileage 7/15/18 - 10/14/18 mileage 10,263 miles @ \$.545/mile	\$5,593.34
10/14/2018	Midwest Political Professionals, LLC 510 East Locust Street, Suite 200 Des Moines IA 50309	Consultant Services Consulting Services - 10/01/18 - 10/14/18 - invoice not yet received	\$1,354.84

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*
10/14/2018	Victory Enterprises 5200 20th St. SW Davenport IA 52802	Advertising Social media advertising 10/06/18 - 10/14/18	\$14,193.55

Total Balance Owed at Close of Reporting Period	\$27,444.55
--	--------------------

Generated On (UTC):

4/17/2023 4:16:50 PM

Schedule E: In Kind Contributions

Sch-E

Mosiman for State Auditor		Status: Filed	
Committee Type:	Auditor of State	Statutory Due Date	10/19/2018
County:	NA	Adjusted Due Date	
District:	0	Filed Date	10/19/2018 2:39:55 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
7/31/2018	Mosiman, Mary 3727 Pleasant View Rd Ames, IA 50014	Self	Other Expenditure Parade Entry Fee	\$20.00	
8/7/2018	Mosiman, Mary 3727 Pleasant View Rd Ames, IA 50014	Self	Gifts or Meals for Volunteers 22 Iowa State Fair Tickets	\$176.00	
8/23/2018	Mosiman, Mary 3727 Pleasant View Rd Ames, IA 50014	Self	Fundraiser Food Food for Hubbard fundraiser	\$98.92	X
8/24/2018	Penning, Marvin A. 25474 Hwy. 65 Hubbard, IA 50122	Brother	Fundraiser Food Food and beverages for fundraiser	\$75.00	X
8/24/2018	Penning, Roger 315 N. Wisconsin Hubbard, IA 50122	Brother	Fundraiser Food Food and beverages for fundraiser	\$60.00	X
8/24/2018	Penning, Roger 315 N. Wisconsin Hubbard, IA 50122	Brother	Fund-Raiser (Holding) Facility rental for fundraiser	\$200.00	X
8/30/2018	Mosiman, Mary 3727 Pleasant View Rd Ames, IA 50014	Self	Fundraiser Food Food and beverages for fundraiser	\$623.25	X

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
9/5/2018	Heinrich, Carl L. 816 Birchwood Cir. Council Bluffs, IA 51503	None	Fundraiser Food Food and beverages for fundraiser	\$245.00	X
9/6/2018	Dorr, Tom & Ann 822 Burr Oaks Drive West Des Moines, IA 50266	None	Fundraiser Food Food and beverages for fundraiser	\$215.00	X
10/4/2018	Yanney, Charese E 3435 Pawnee Pl. Sioux City, IA 51104	None	Miscellaneous or Unitemized Attendance fee for Siouxland Chamber Dinner	\$100.00	
10/12/2018	Kirke, Gerald M 5465 Mills Civic Parkway, Suite 400 West Des Moines, IA 50266	None	Miscellaneous or Unitemized 2 tickets to Maddie Poppe at Wild Rose Casino	\$50.00	

Total Estimated Fair Market Value	\$1,863.17
--	-------------------

Generated On (UTC): 4/17/2023 4:16:50 PM

Schedule G: Expenditures By Consultant

Sch-G

Mosiman for State Auditor	Status:	Filed
Committee Type: Auditor of State	Statutory Due Date	10/19/2018
County: NA	Adjusted Due Date	
District: 0	Filed Date	10/19/2018 2:39:55 PM
Committee Code: 5154	Postmark Date	
Political Party: Republican	Amendment Date	

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
CG Media LLC 1925 SW Westwood St. Ankeny, IA 50023	7/15/2018 10/14/2018	Radio and Newspaper Ads	\$86,231.71

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount
10/12/2018	Townsquare Media Cedar Rapids 425 Second St. SE, 4th Floor Cedar Rapids IA 52401	Radio Ads KDAT-FM \$5,780.00 10/15/18 - 11/05/18 KHAK-FM \$4,080.00 10/16/18 - 11/06/18	\$9,860.00
7/15/2018	Learfeld Communications 505 Hobbs Road Jefferson City MO 65109	Radio Iowa 87 ads 10/01/18 - 11/06/18	\$45,066.00
9/27/2018	Customized Newspaper Advertising 319 E. 5th St. Des Moines IA 50309	Newspaper - Metro Iowa Plus 11/03/18 - 11/16/18 Cedar Rapids Gazette - 2 spots - \$1,047.91 Davenport Quad City Times - 2 spots - \$1,379.72 Des Moines Register - 2 spots - \$2,254.90 Dubuque Telegraph Herald - 2 spots - \$939.45 Iowa City Press Citizen - 2 spots - \$875.55 Waterloo Courier - 2 spots - \$1,081.19 Ad Design Fee \$50.00 Rounding (.01)	\$7,628.71
9/14/2018	iHeart Media 2141 Grand Ave. Des Moines IA 50322	Radio Ads WHO-AM 10/01/18 - 11/05/18	\$9,968.00
10/4/2018	Des Moines Radio Group 1416 Locust St. Des Moines IA 50309	Radio Ads KSTZ-FM 10/08/18 - 11/05/18	\$7,684.00
9/14/2018	iHeart Media 2141 Grand Ave. Des Moines IA 50322	Radio Ads WMT-AM 10/01/18 - 11/06/18	\$4,699.00
9/14/2018	iHeart Media 2141 Grand Ave. Des Moines IA 50322	Radio Ads KASI-AM 11/01/18 - 11/05/18	\$1,326.00

Consultant Sub-Total **\$86,231.71**

Total Consultant(s) Expenditures **\$86,231.71**