

DR-2 Disclosure Summary Page

DR-2

Hubbell for Governor		Status:		Audited
Committee Type:	Governor	Statutory Due Date	1/19/2020	
County:	Polk	Adjusted Due Date	1/21/2020	
District:	0	Filed Date	5/15/2019 3:26:36 PM	
Committee Code:	5172	Postmark Date		
Political Party:	Democratic	Amendment Date	11/12/2020 10:54:58 AM	
Report Date: 2019		Candidate Name: Hubbell, Fred		

Treasurer

Last Name: Selden	First Name: Carl		MI:
Address: 934 42nd St.			
City: Des Moines	State: IA	Zip Code: 50312	Phone: (515) 255-9562
E-Mail:			

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$168,717.86
Schedule A: Cash Contributions Total	\$24,826.25
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$193,544.11
Schedule B: Expenditure Total	\$20,450.70
Schedule F2: Cash Loan Repayments	\$173,093.41
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans In Place at Start of Period	\$200,000.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$26,906.59
Schedule F2: Forgiven Loans	\$26,906.59
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Hubbell for Governor	Status:	Audited
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County: Polk	Adjusted Due Date	1/21/2020
District: 0	Filed Date	5/15/2019 3:26:36 PM
Committee Code: 5172	Postmark Date	
Political Party: Democratic	Amendment Date	11/12/2020 10:54:58 AM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
04/04/2019		AL Media 222 W Ontario St, Ste 600 Chicago, IL 60654-3655	None	\$16,196.93	
Refund from Vendor					
04/19/2019	Check # 8897	Hubbell, Fred 100 Court Ave, Suite 215 Des Moines, IA 50309	Self	\$4,951.44	
Email List Purchase					
04/23/2019		AL Media 222 W Ontario St, Ste 600 Chicago, IL 60654-3655	None	\$2,681.75	
Refund from Vendor					
05/03/2019		Lee Enterprises 201 N Harrison St Davenport, IA 52801-1932	None	\$4.18	
Refund from Vendor					
05/08/2019		AL Media 222 W Ontario St, Ste 600 Chicago, IL 60654-3655	None	\$991.95	
Refund from Vendor					

Total Regular Contributions	\$24,826.25
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$24,826.25

Schedule B: Expenditures

Sch-B

Hubbell for Governor	Status:	Audited
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County: Polk	Adjusted Due Date	1/21/2020
District: 0	Filed Date	5/15/2019 3:26:36 PM
Committee Code: 5172	Postmark Date	
Political Party: Democratic	Amendment Date	11/12/2020 10:54:58 AM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/2/2019	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$2,706.49
Credit Card Payment - Office Supplies and Other Misc Operating Expenses				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/8/2019	Check # 3721	ImOn Communications LLC PO Box 3446 Cedar Rapids, IA 52406-3446	HQ Expenses	\$157.00
Internet				
1/15/2019		Bankers Trust 453 7th St Des Moines, IA 50309-4110	Bank Charges	\$19.29
Bank Fees				
1/15/2019		NGP VAN, Inc. PO Box 392264 Pittsburgh, PA 15251-9264	Other Expenditure	\$150.00
Software				
1/23/2019		NGP VAN, Inc. PO Box 392264 Pittsburgh, PA 15251-9264	Other Expenditure	\$150.00
Software				
1/29/2019		MBA Consulting Group 611 Pennsylvania Ave SE # 143 Washington, DC 20003-4303	Postage, Shipping, Delivery	\$11.75
Postage				
2/12/2019	Check # 3722	Perkins Coie PO Box 24643 Seattle, WA 98124-0643	Professional Fees	\$123.60
Legal Services				
2/19/2019		Bankers Trust 453 7th St Des Moines, IA 50309-4110	Bank Charges	\$18.02
Bank Fees				
3/19/2019		Bankers Trust 453 7th St Des Moines, IA 50309-4110	Bank Charges	\$16.85
Bank Fees				
3/25/2019	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$1,081.15
Credit Card Payment - Office Supplies and Other Misc Operating Expenses				
4/11/2019	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$37.61
Credit Card Payment - Office Supplies and Other Misc Operating Expenses				
4/15/2019	Check # 3724	Department of the Treasury Internal Revenue Service Ctr Ogden, UT 84201-0001	Other Expenditure	\$7,474.00
Taxes				
4/15/2019	Check # 3723	Iowa Department of Revenue PO Box 10468 Des Moines, IA 50306-0468	Other Expenditure	\$2,048.00
Taxes				
4/16/2019		Bankers Trust 453 7th St Des Moines, IA 50309-4110	Bank Charges	\$17.07
Bank Fees				
4/22/2019		Perkins Coie PO Box 24643 Seattle, WA 98124-0643	Professional Fees	\$4,077.60
Legal Services				
5/3/2019		Iowa Department of Revenue PO Box 10468 Des Moines, IA 50306-0468	Other Expenditure	\$291.00
Taxes				
5/6/2019	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$927.27

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Credit Card Payment - Office Supplies and Other Misc Operating Expenses				
5/7/2019		Department of the Treasury Internal Revenue Service Ctr Ogden, UT 84201-0001	Other Expenditure	\$1,019.00
Taxes				
5/8/2019		NGP VAN, Inc. PO Box 392264 Pittsburgh, PA 15251-9264	Other Expenditure	\$150.00
Software				
5/10/2019		Winterset Public Library 123 N 2nd St Winterset, IA 50273-1508	Reverse Transaction	(\$25.00)
Voided Check - Venue Rental Deposit				

Total Amount	\$20,450.70
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Schedule F2: Loans Paid or Forgiven

Sch-F2

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Committee Code:	5172	Postmark Date		
Political Party:	Democratic	Amendment Date	11/12/2020 10:54:58 AM	

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
5/9/2019	Hubbell, Fred 100 Court Ave, Suite 215 Des Moines IA 50309	Self	\$173,068.41
5/14/2019	Hubbell, Fred 100 Court Ave, Suite 215 Des Moines IA 50309	Self	\$25.00
5/14/2019	Hubbell, Fred 100 Court Ave, Suite 215 Des Moines IA 50309	Self	\$26,906.59

Total Loans Paid This Period	\$173,093.41
Total Forgiven This Period	\$26,906.59
Total Received This Period	\$0.00
Total Unpaid Loans from Last Period	\$200,000.00
Total Outstanding Loans End of Reporting Period	\$0.00

Schedule E: In Kind Contributions

Sch-E

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Committee Code:	5172	Postmark Date		
Political Party:	Democratic	Amendment Date	11/12/2020 10:54:58 AM	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
5/14/2019	Hubbell, Fred 100 Court Ave, Suite 215 Des Moines, IA 50309	Self	Loans Forgiven Loan Forgiveness	\$26,906.59	

Total Estimated Fair Market Value	\$26,906.59
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