

DR-2 Disclosure Summary Page

DR-2

Kim Reynolds for Iowa	Status:	Audited
Committee Type: Governor	Statutory Due Date	1/19/2019
County: NA	Adjusted Due Date	1/22/2019
District: 0	Filed Date	1/22/2019 4:02:46 PM
Committee Code: 5173	Postmark Date	
Political Party: Republican	Amendment Date	11/28/2023 11:31:31 AM
Report Date: 2018	Candidate Name: Reynolds, Kim	

Treasurer

Last Name: Stokesbary	First Name: Jenae	MI:
Address: 1109 W 3rd Street		
City: Pella	State: IA	Zip Code: 50219
E-Mail: jenaeejenison@gmail.com	Phone: (641) 780-9023	

Chairperson

Last Name: Juckette	First Name: Linda	MI:
Address: PO Box 40		
City: Cumming	State: IA	Zip Code: 50061
E-Mail:	Phone:	

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$1,126,795.21
Schedule A: Cash Contributions Total	\$140,256.63
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,267,051.84
Schedule B: Expenditure Total	\$1,240,271.09
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$26,780.75

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$216,937.53
Schedule E: In-Kind Contributions	\$37,081.18
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

Kim Reynolds for Iowa	Status:	Audited
Committee Type: Governor	Statutory Due Date	1/19/2019
County: NA	Adjusted Due Date	1/22/2019
District: 0	Filed Date	1/22/2019 4:02:46 PM
Committee Code: 5173	Postmark Date	
Political Party: Republican	Amendment Date	11/28/2023 11:31:31 AM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/31/2018		Allen, Floyd 6131 NE 62nd Avenue Altoona, IA 50009	None	\$20.00	
10/31/2018	Check # 5986	Anderson, James E. 2688 Sycamore Ave Lenox, IA 50851	None	\$250.00	
10/31/2018	Check # 3266	Bailey, Varel G & Jackie M 55213 770th Street Anita, IA 50020	None	\$100.00	
10/31/2018		Brewington, Mike 9357 NW 70th Avenue Johnston, IA 50131	None	\$1,000.00	
10/31/2018		Burns, Bob 21719 Eagle Avenue Clear Lake, IA 50428	None	\$75.00	
10/31/2018	Check # 1016	Cain, Stephen or Jeri 2930 NE 56th St Altoona, IA 50009	None	\$30.00	
10/31/2018	Check # 6926	Clarke, John J or Judy B 1100 SE 4th Street Sagamore Cove Fort Lauderdale, FL 33301	None	\$50.00	
10/31/2018		Demarais, Rima 170 Imperial Avenue Westport, IA 06880	None	\$50.00	
10/31/2018	Check # 1441	Dolgener, Forrest A 806 South Ridge Dr Cedar Falls, IA 50613	None	\$100.00	
10/31/2018	Check # 2764	Eilers, James 2355 220th St Clarinda, IA 51632	None	\$50.00	
10/31/2018		Engelman, Jeff 5571 Skycrest Drive Ames, IA 50010	None	\$100.00	
10/31/2018		Fowler, Frank 3208 Rimrock Ct NE Cedar Rapids, IA 52402	None	\$100.00	
10/31/2018	Check # 6897	Frederick, Robert & Hazel 107 Harding Rd Jefferson, IA 50129	None	\$50.00	
10/31/2018		Gelder, Carolyn 96 Amhurst St Iowa City, IA 52245	None	\$25.00	
10/31/2018	Check # 4169	Gethmann, Cornell & Cathy PO Box 159 Gladbrook, IA 50635	None	\$50.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/31/2018	Check # 1071	Gommels, James 1477 Buckingham Pl Iowa City, IA 52240	None	\$15.00	
10/31/2018		Grage, Jens 1202 S K Ave Nevada, IA 50201	None	\$25.00	
10/31/2018		Hagle, Tim 3105 Friendship St Iowa City, IA 52245	None	\$250.00	
10/31/2018		Hildreth, Chuck 411 Powells Crescent, IA 51526	None	\$250.00	
10/31/2018	Check # 8196	Hill, Dean & Marilyn 14051 660th Ave McCallsburg, IA 50154	None	\$100.00	
10/31/2018	Check # 6472	Jensen, Ronald D & Beverly A 610 Maple Rd Harlan, IA 51537	None	\$25.00	
10/31/2018		Jerkovich, John 535 W Broadway Suite 100 Council Bluffs, IA 51503	None	\$500.00	
10/31/2018	Check # 5376	Johannsen, Sonia 3720 Village Place, Apt 6209 Waterloo, IA 50702	None	\$25.00	
10/31/2018		Johnson, Vicky 1457 Smyth Rd Mt. Vernon, IA 52314	None	\$100.00	
10/31/2018	Check # 7595	Justice, Michael J. 208 O'Neil Dr Ames, IA 50010	None	\$30.00	
10/31/2018		Lantz, Michael 13561 Village Ct Clive, IA 50325	None	\$75.00	
10/31/2018		Lehner, Gregory 2714 Oak Crest Ct NW Cedar Rapids, IA 52405	None	\$150.00	
10/31/2018	Check # 002831	Manatt, Anthony J. PO Box 186 DeWitt, IA 52742	None	\$250.00	
10/31/2018		McKnight, James 2469 150th Street Afton, IA 50830	None	\$50.00	
10/31/2018		Merle, Morris 2541 East 1st Street Davenport, IA 52807	None	\$25.00	
10/31/2018		Muller, Jeanene 217 Camden Rd Iowa City, IA 52245	None	\$50.00	
10/31/2018		Needham, Joseph 330 County Street Ridgeway, IA 52165	None	\$35.00	
10/31/2018	Check # 12522	Nelson, Douglas & Judy 1315 Pinnacle Pines Ct Bettendorf, IA 52722	None	\$100.00	
10/31/2018	Check # 10048	Netsch, Paul & Diane 2506 Jackson Cir Spirit Lake, IA 51360	None	\$25.00	
10/31/2018		Olson, Lance 785 William Avenue Marengo, IA 52301	None	\$2,500.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/31/2018	Check # 1592	Passman, Lanette 2115 1st Ave SE Apt 2321 Cedar Rapids, IA 52402	None	\$200.00	
10/31/2018	Check # 2395	Plaisted, Carl F & Sue C 523 Ocean Ave Clarence, IA 52216	None	\$100.00	
10/31/2018	Check # 10183	Ring, Richard 2020 26th St SW Cedar Rapids, IA 52404	None	\$50.00	
10/31/2018	Check # 12413	Rosenberger, Jane 15771 Johnson St Indianola, IA 50125	None	\$75.00	
10/31/2018	Check # 9369	Schmidt, Glenda 314 2nd Ave NW Le Mars, IA 51031	None	\$25.00	
10/31/2018	Check # 2634	Schmidt, John & Kendra 4960 Sutliff Rd NE Solon, IA 52333	None	\$250.00	
10/31/2018	Check # 1703	Shull, Dennis 1111 N Jefferson Indianola, IA 50125	None	\$500.00	
10/31/2018		Simmons, Alyson 4202 62nd St Urbandale, IA 50322	None	\$50.00	
10/31/2018	Check # 4808	Smith, Cleone E. 480 Maplewood Ct Dubuque, IA 52001	None	\$25.00	
10/31/2018	Check # 15190	Stuedemann, Ross W & Judith E 1631 IWW Road SW Oxford, IA 52322	None	\$100.00	
10/31/2018		Trachta, Dennis 1760 Maple Street Robins, IA 52328	None	\$100.00	
10/31/2018		Underwood, Roger 5525 N Dayton Ave Ames, IA 50010	None	\$5,000.00	
10/31/2018		Weingarter, Jason 1890 28th Street NE Hickory, NC 28601	None	\$40.00	
10/31/2018	Check # N/A	First American Bank 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	None	\$105.86	
Interest Earned					
11/01/2018		Belilove, James R. 1600 S Main Street Fairfield, IA 52556	None	\$115.00	
11/01/2018		Bitter, Robert 1219 Lake View Dr Buckingham, IA 50612	None	\$1,000.00	
11/01/2018	Check # 9838	Bolton, James & Norma 38995 Honeysuckle Rd Oakland, IA 51560	None	\$25.00	
11/01/2018	Check # 6405	Broadie, Dick 1507 West 12th Street Cedar Falls, IA 50613	None	\$25.00	
11/01/2018	Check # 0903	Brunschenn, Scott 1355 S Willow Circle West Des Moines, IA 50266	None	\$50.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
11/01/2018		Burns, Chris 12402 100th Avenue Davenport, IA 52804	None	\$40.00	
11/01/2018	Check # 2123	Buschkamp, Jim 181 Prospect Blvd Waterloo, IA 50701	None	\$15.00	
11/01/2018	Check # 1004	Child, Alice M. 15127 Elm Street Clear Lake, IA 50428	None	\$100.00	
11/01/2018	Check # 7868	Cooper, Steven A. & Susanne 603 Walnut Street Osage, IA 50461	None	\$25.00	
11/01/2018	Check # 11347	Denson, Morris R & Jutta W 1249 Lincoln Avenue Marengo, IA 52301	None	\$20.00	
11/01/2018	Check # 9013	Devick, Marilyn B & Tedd R 2019 Kildee Street Ames, IA 50014	None	\$25.00	
11/01/2018	Check # 8301	Eich, Ronald F. 908 W 21st Street Carroll, IA 51401	None	\$50.00	
11/01/2018	Check # 8534	Engle, Lowell L. PO Box 206 Harpers Ferry, IA 52146	None	\$200.00	
11/01/2018		Faaborg, Ronald 1642 SW Arlan Dr Ankeny, IA 50023	None	\$250.00	
11/01/2018		Flanagan, Janet 3460 Maplewood Street Sioux City, IA 51104	None	\$30.00	
11/01/2018	Check # 11907	Friedow, Mark D. 1213 Rushridge Rd. PO Box 110 Jefferson, IA 50129	None	\$250.00	
11/01/2018		Gabus, Lynne 10845 NE 78th Ct Bondurant, IA 50035	None	\$250.00	
11/01/2018		Hamann, Sharon 604 W Main Street Anthon, IA 51004	None	\$200.00	
11/01/2018	Check # 17080	Hamlin, Edna B. 8130 NE Berwick Drive Ankeny, IA 50021	None	\$55.00	
11/01/2018	Check # 5470	Hart, Helen 115 Central Ave Charles City, IA 50616	None	\$100.00	
11/01/2018		Holtan, Ronald 890 Main Street Stanhope, IA 50246	None	\$25.00	
11/01/2018	Check # 8347	Hughes, Gary 3402 1st Street Emmetsburg, IA 50536	None	\$50.00	
11/01/2018	Check # 6831	Johnson, Charles & Jaina 3395 S Jones Blvd #134 Las Vegas, NV 89146	None	\$500.00	
11/01/2018		Johnson, Deanna J. 1315 Clearlake CV Niceville, FL 32578	None	\$100.00	
11/01/2018		Lauridsen, Augustine 408 Woodhaven Dr Polk City, IA 50226	None	\$5,000.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
11/01/2018		Lenox, Donna 2631 Luminary Ln Oskaloosa, IA 52577	None	\$30.00	
11/01/2018		Naeve, Andrew 4166 135th St Clinton, IA 52732	None	\$500.00	
11/01/2018	Check # 10617	Ocker, Dr. Sharon & Donna M 1306 SO Maple Sioux City, IA 51106	None	\$25.00	
11/01/2018	Check # 3995	Plueger, Dennis D & Marilyn L 455 19th St SE Le Mars, IA 51031	None	\$10.00	
11/01/2018	Check # 2786	Pruess, Todd 716 Hoover Hwy Lowden, IA 52255	None	\$1,000.00	
11/01/2018	Check # 5999	Quist, Ann M. 1928 Parkway Dr Bettendorf, IA 52722	None	\$50.00	
11/01/2018		Rice, Douglas 28 Quail Ct Sioux City, IA 51104	None	\$500.00	
11/01/2018	Check # 1216	Rude, David R. & Joy B. 6621 1st Avenue SW Cedar Rapids, IA 52405	None	\$50.00	
11/01/2018	Check # 3478	Shelman, Rick A 2609 Sugar Bottom Rd NE Solon, IA 52333	None	\$35.00	
11/01/2018	Check # 2497	Sisler, Serge PO Box 518 Anamosa, IA 52205	None	\$100.00	
11/01/2018		Susich, John 13248 Lake Shore Dr. Clive, IA 50325	None	\$200.00	
11/01/2018	Check # 2762	Thompson, J. Scott PO Box 57 Cresco, IA 52136	None	\$500.00	
11/01/2018	Check # 7199	Walker, Gene L. & Karen A. 4221 74th Street Urbandale, IA 50322	None	\$50.00	
11/01/2018	Check # 2435	Whitley, V. S 210 15th St NW Apt 107 Waverly, IA 50677	None	\$25.00	
11/01/2018	9003 Check # 1117	Adams County Republican Central Committee 1300 Davis Ave Corning, IA 50841		\$500.00	
11/01/2018	Check # 13327	Charles E. Shirley Revocable Trust 8898 Highway 65 North Mingo, IA 50168	None	\$50.00	
11/01/2018	Check # 1006	Gerald D Cable Rev Trust 56967 245th Street Ames, IA 50010	None	\$250.00	
11/02/2018		Abraham, Douglas 503 S Pierre St Pierre, SD 57501	None	\$250.00	
11/02/2018	Check # 8594	Andreasen, P.A. 3108 5th Street Emmetsburg, IA 50536	None	\$50.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
11/02/2018	Check # 8067	Arp, Ray R. 2761 130th Street Wilton, IA 52778	None	\$50.00	
11/02/2018	Check # 6626	Ball, Mary V. 109 Drewelow Ave Fredericksburg, IA 50630	None	\$25.00	
11/02/2018		Barnes, Pat 3447 Woodcrest Ct Bettendorf, IA 52722	None	\$100.00	
11/02/2018		Clifton, LG 402 Teakwood Ln NE #15 Cedar Rapids, IA 52402	None	\$50.00	
11/02/2018	Check # 5463	Davenport, Lyndon 1524 - 150th St Diagonal, IA 50845	None	\$25.00	
11/02/2018	Check # 5344	Droessler, Robert & Georgette 8715 Urbandale Ave Urbandale, IA 50322	None	\$5.00	
11/02/2018	Check # N/A	Erceg, John 5212 Windmill Ct SW Cedar Rapids, IA 52404	None	\$20.00	
11/02/2018	Check # 13312	Fisher, John W. 909 Cedar St PO Box 158 Adair, IA 50002	None	\$25.00	
11/02/2018	Check # 4891	Helmig, E.Gene 110162 218th Avenue Columbus Junction, IA 52738	None	\$100.00	
11/02/2018	Check # 1375	Holck, Duaine W or Sally J 1620 Grand Avenue Spencer, IA 51301	None	\$50.00	
11/02/2018		Hoppenworth, Merle PO Box 677 Slater, IA 50244	None	\$25.00	
11/02/2018	Check # 7715	Johnson, Dennis K. 50553 310th St Slater, IA 50244	None	\$50.00	
11/02/2018	Check # 1727	Judson, Richard & Barbara 5438 Clemens Blvd Ames, IA 50014	None	\$15.00	
11/02/2018	Check # 2630	Kruse, John S. 1060 140th Street Hillsboro, IA 52630	None	\$25.00	
11/02/2018	Check # 12969	Logan, Robert 101 Logan Ln PO Box 189 Merville, IA 51039	None	\$25.00	
11/02/2018		Luse, Pat 4602 Derocher Path Sioux City, IA 51106	None	\$100.00	
11/02/2018	Check # 4498	Matera, Blanche Ann 1205 11st St Apt 313 West Des Moines, IA 50265	None	\$15.00	
11/02/2018	Check # 2024	Mellinger, Kenneth L. 211 Minerva Mediapolis, IA 52637	None	\$25.00	
11/02/2018	Check # 6353	Murphy, Larry 3834 215th Ave PO Box 912 Hartford, IA 50118	None	\$250.00	
11/02/2018	Check # 6325	Neighbor, Kent 3049 Union Ave Winthrop, IA 50682	None	\$200.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
11/02/2018		Newburn, Chuck 2448 Transit Ave Sioux City, IA 51106	None	\$25.00	
11/02/2018	Check # 1864	Person, Dale C. 407 E Maple Ave Ottumwa, IA 52501	None	\$200.00	
11/02/2018	Check # 11388	Peterson, Terry C. 5145 Eagle Ct Davenport, IA 52807	None	\$50.00	
11/02/2018	Check # 9773	Petty, Richard J. 1330 W 61st Street Davenport, IA 52806	None	\$35.00	
11/02/2018	Check # 10736	Reynolds, Stanley & Jody 300 Walnut Street Suite 200 Des Moines, IA 50309	None	\$1,000.00	
11/02/2018	Check # 6179	Rosenthal, Eric 3935 Nancy Jane Ln NE Cedar Rapids, IA 52402	None	\$1,000.00	
11/02/2018	Check # 1159	Schmitz, Bonnie R. 715 North Avenue Westside, IA 51467	None	\$50.00	
11/02/2018	Check # 6031	Schulz, Eric A. 1045 W 3rd Street Dubuque, IA 52001	None	\$50.00	
11/02/2018		Schweitzer, Susan 608NE 5th St Greenfield, IA 50849	None	\$20.00	
11/02/2018	Check # 1717	Steuart, Gary 40184 120th Street Mabel, MN 55954	None	\$50.00	
11/02/2018	Check # 4948	Thede, Irma 305 Blackhawk Street Reinbeck, IA 50669	None	\$25.00	
11/02/2018		Trester, Michael 2332 Haw Creek Blvd Emmett, ID 83617	None	\$5.00	
11/02/2018	Check # 13794	Vavricka, James D or Nancy A 9900 Hall Rd Cedar Rapids, IA 52411	None	\$30.00	
11/02/2018	Check # 10801	Wiechmann Jr, Daniel F PO Box 513 Hampton, IA 50441	None	\$50.00	
11/02/2018	Check # 5049	Wielenga, Darrel or Lynn 3424 360th St Hull, IA 51239	None	\$100.00	
11/02/2018		Wildes, Michael 207 Cascade Dr Florence, AL 35633	None	\$25.00	
11/02/2018	Check # 9471	Williams, Carla J. 633 Leffler St West Burlington, IA 52655	None	\$25.00	
11/02/2018	9047 Check # 1078	Crawford County Republican Central Committee 2011 S. 8th Denison, IA 51442		\$1,500.00	
11/02/2018	8778 Check # N/A	GREAT AMERICA COMMITTEE PO BOX 28022 WASHINGTON, DC 20038		\$25,000.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
11/02/2018	6400 Check # 3036	Iowa Restaurant Association Political Action Committee 1501 42nd Street Suite 294 West Des Moines, IA 50266		\$250.00	
11/02/2018	Check # 2849	Janet R Kunau Trust PO Box 39 Preston, IA 52069	None	\$250.00	
11/02/2018	Check # 14270	Wanda L. Cornelius Trust 31578 150th St Bellevue, IA 52031	None	\$100.00	
11/03/2018	Check # 9611	Bare, Elizabeth 2624 205th Street Winthrop, IA 50682	None	\$25.00	
11/03/2018		Callison, Jo 1973 130th Street Murray, IA 50174	None	\$25.00	
11/03/2018	Check # 3802	Chapman, Michael or Beverly 3830 Harbor Avenue Newton, IA 50208	None	\$25.00	
11/03/2018	Check # 4886	Dee, Michael A. 922 57th Street West Des Moines, IA 50266	None	\$500.00	
11/03/2018	Check # 8964	Delzell-Bausch, Joan 3643 O Avenue Morning Sun, IA 52640	None	\$20.00	
11/03/2018		Ellis, Brandon PO Box 671 Mediapolis, IA 52637	None	\$25.00	
11/03/2018		Frost, Amanda 490 Waterbury Ln NE Cedar Rapids, IA 52402	None	\$10.00	
11/03/2018		Ghim, Song 9332 W Highway 64 Mulberry, AR 72947	None	\$10.00	
11/03/2018		Hanson, Brian 815 Wildwood Rd Waterloo, IA 50702	None	\$50.00	
11/03/2018		Heit, Thomas 564 Ayers Evansdale, IA 50707	None	\$50.00	
11/03/2018		Meierdierks, Keith 3622 Alsace Street Sioux City, IA 51104	None	\$100.00	
11/03/2018	Check # 5952	Neff, Floyd F or Violet J 1995 Republic Ave E. Monroe, IA 50170	None	\$15.00	
11/03/2018	Check # 6613	Prichard, Eloise 209 E Lakeshore Dr #2 Storm Lake, IA 50588	None	\$35.00	
11/03/2018	Check # 7437	Rentschler, Norman & Connie 107 N Maple St Inwood, IA 51240	None	\$25.00	
11/03/2018	Check # 2832	Staley, John H. 314 Beldon Ave Iowa City, IA 52246	None	\$25.00	
11/03/2018	Check # 3811	West, Dr. Roger 212 Country Club Dr Osceola, IA 50213	None	\$100.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
11/03/2018		Wettstein, Bethany 27343 Lilac Avenue Bloomfield, IA 52537	None	\$5.00	
11/03/2018		Winkel, Derek 530 NE 44th Ct Ankeny, IA 50021	None	\$500.00	
11/04/2018		Berke, David PO Box 1099 Gualala, CA 95445	None	\$5.00	
11/04/2018	Check # 20963	Chaney, Dennis & Kay 1702 230th Ave Osceola, IA 50213	None	\$100.00	
11/04/2018	Check # 2187	Harvey, Lavern & Christine 4155 Apple Valley Dr. Bettendorf, IA 52722	None	\$50.00	
11/04/2018		Johnson, Scott 2250 7th Street SE Britt, IA 50423	None	\$100.00	
11/04/2018	Check # 5065	Klein, Mary 400 West McLane Osceola, IA 50213	None	\$500.00	
11/04/2018		Novotny, John 17149 Hanover Ln Eden Prairie, MN 55347	None	\$100.00	
11/04/2018		Somerville, Mel 10242 Red Fox Rd Anamosa, IA 52205	None	\$250.00	
11/04/2018		Sullivan, Charles 4606 Palm Avenue Des Moines, IA 50310	None	\$100.00	
11/05/2018	Check # 7753	Benedict, B. Richard 3190 Mlsty Meadow Rd Salem, IA 52649	None	\$30.00	
11/05/2018		Dougherty, Robert 4014 Ovid Ave Des Moines, IA 50310	None	\$30.00	
11/05/2018	Check # 10851	Hanson, David J. 11883 L Avenue Fayette, IA 52142	None	\$45.00	
11/05/2018	Check # 4598	Horner, Sheri 1104 Tulip Tree Ln West Des Moines, IA 50266	None	\$15,000.00	
11/05/2018	Check # 5305	Hummel, Julia & Matt 1412 Ave M P.O. Box 233 Hawarden, IA 51023	None	\$50.00	
11/05/2018	Check # N/A	Jewell, Alan Lee 505 2nd Street Grafton, IA 50440	None	\$10.00	
11/05/2018	Check # 2331	Leeper, Miles or Gladys 22681 Valley Rd Garden Grove, IA 50103	None	\$100.00	
11/05/2018		Menke, Susan 804 SW Cohasset Dr Ankeny, IA 50023	None	\$250.00	
11/05/2018	Check # 18451	Meyers, Larry 1613 Acres St Burlington, IA 52601	None	\$50.00	
11/05/2018	Check # 2287	Stanley, Raymond E or Jane A 16 Green Mountain Drive Iowa City, IA 52245	None	\$150.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
11/05/2018	Check # 100867	Thornton, Deborah & Edgar 2504 Sonar St Nashville, TN 37214	None	\$100.00	
11/05/2018	Check # 11125	Zellmer, Alan or Brenda 56393 Highland Rd Atlantic, IA 50022	None	\$100.00	
11/05/2018	9659 Check # 2560	Federation of Iowa Insurers PAC 1331 Grand Avenue Station 5W528 Des Moines, IA 50309		\$2,500.00	
11/05/2018	6058 Check # 5988	Iowa Chiropractic Society Pac 400 E Court Ave Ste 126 Des Moines, IA 50309		\$500.00	
11/05/2018	9197 Check # 2597	Woodbury County Republican Central Committee 606 S CORNELIA ST Sioux City, IA 51106		\$500.00	
11/06/2018	Check # 39869	Adams, James 1179 McCormick Ave Ste 204 Ames, IA 50010	None	\$25.00	
11/06/2018	Check # 7783	Fedders, Marvin 808 3rd Ave SE Le Mars, IA 51031	None	\$25.00	
11/06/2018	9836 Check # 1079	IICPAC 5068 Coachlight Drive West Des Moines, IA 50265		\$7,500.00	
11/07/2018	Check # 8572	McFadden, Duane & Karen 12310 Ridgemont Dr Urbandale, IA 50323	None	\$100.00	
11/07/2018	Check # 2826	Pronk, Thomas F. & Barbara 2132 Lindsay Ct Coralville, IA 52241	None	\$50.00	
11/07/2018		Rathje, Allan 246 Woodlawn Ct Clinton, IA 52732	None	\$150.00	
11/07/2018	Check # 5944	Sanders, Wilma I 1816 Churchill Dr Dubuque, IA 52001	None	\$50.00	
11/07/2018	8467 Check # 104927	CVS Health PAC 1275 Pennsylvania Avenue, NW Suite 700 Washington, DC 20004		\$1,000.00	
11/09/2018	Check # 5539	Heaps, Josephine 1006 Montague ST Dunlap, IA 51529	None	\$30.00	
11/12/2018	Check # 8279	Uhl, Darron or Jeannia 5249 240th St Battle Creek, IA 51006	None	\$25.00	
11/14/2018	Check # 2563	Ymker, John 2722 390th St Sioux Center, IA 51250	None	\$125.00	
11/15/2018	Check # 5032	Schmitz, Randy P or Betty Ann 11230 Southview Ct. Boone, IA 50036	None	\$25.00	
11/16/2018		Cook, Georgianne 1507 270th Street Madrid, IA 50156	None	\$35.00	
11/17/2018	Check # 13877	Borrett, Carl & Marilyn 3080 Mesquite Road Colesburg, IA 52035	None	\$25.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
11/19/2018	Check # 6468	Carlson, Richard J. 3333 Valley Oaks Drive Clinton, IA 52732	None	\$50.00	
11/19/2018	Check # 11034	Rose, Robert L 1501 3rd Ave E Spencer, IA 51301	None	\$100.00	
11/23/2018	Check # 327	Posner III, Henry 4383 Schenley Farms Terrace Pittsburgh, PA 15213	None	\$400.00	
11/30/2018	Check # N/A	First American Bank 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	None	\$18.22	

Interest Earned

12/06/2018		Dickinson, Steven 20550 Hackamore Rd Concoran, MN 55340	None	\$250.00	
12/07/2018	Check # 1091	Leon R Shearer Trust 31634 Silverado Ln Waukee, IA 50263	None	\$1,000.00	
12/16/2018		Cook, Georgianne 1507 270th Street Madrid, IA 50156	None	\$35.00	
12/19/2018	Check # 8296	McAninch, Douglas & Donna 6617 Scenic Ridge Ct Johnston, IA 50131	None	\$25,000.00	
12/19/2018	Check # N/A	Powers, Christopher 1112 NE 47th St Ankeny, IA 50021	None	\$100.00	
12/24/2018	Check # 2506	Mondt, Lovey 1004 230th St Ogden, IA 50212	None	\$25.00	
12/27/2018	Check # 1076	Krause, Kyle & Sharon 1459 Grand Ave Des Moines, IA 50309	None	\$25,000.00	
12/30/2018	Check # N/A	First American Bank 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	None	\$2.55	

Interest Earned

Total Regular Contributions	\$140,256.63
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$140,256.63

Generated On (UTC): 11/28/2023 6:00:59 PM

Schedule B: Expenditures

Sch-B

Kim Reynolds for Iowa	Status:	Audited
Committee Type: Governor	Statutory Due Date	1/19/2019
County: NA	Adjusted Due Date	1/22/2019
District: 0	Filed Date	1/22/2019 4:02:46 PM
Committee Code: 5173	Postmark Date	
Political Party: Republican	Amendment Date	11/28/2023 11:31:31 AM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/31/2018	Check # 1683	Boyer, Rebecca 2428 470th Ave Ringsted, IA 50578	Consultant Services	\$750.00
Fundraising				
10/31/2018	Check # 1672	Campfield, Rob 11281 SE 56th Ave Runnells, IA 50237	Other Expenditure	\$650.00
Event decor				
10/31/2018	Check # N/A	1892, LLC P.O. Box 577001 Chicago, IL 60657	Professional Fees	\$27,100.00
Survey				
10/31/2018	Check # 1693	1892, LLC P.O. Box 577001 Chicago, IL 60657	Professional Fees	\$36,328.00
Survey				
10/31/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$223.86
10/31/2018	Check # 1678	Blitz Canvassing 4950 South Yosemite Street, F2 #195 Greenwood Village, CO 80111	Professional Fees	\$98,000.00
Canvassing				
10/31/2018	Check # 1677	Blitz Canvassing 4950 South Yosemite Street, F2 #195 Greenwood Village, CO 80111	Professional Fees	\$78,750.00
Canvassing				
10/31/2018	Check # 1691	CenturyLink PO Box 91154 Seattle, WA 98111	HQ Expenses	\$169.65
Internet				
10/31/2018	Check # 1679	Clark Hill 1001 Pennsylvania Ave NW Washington, DC 20004	Professional Fees	\$7,249.00
Political law compliance				
10/31/2018	Check # N/A	First American Bank 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$178.14
10/31/2018	Check # N/A	FLS Connect LLC 7300 Hudson Blvd St. Paul, MN 55128	Professional Fees	\$20,339.40
Voter contact calls				
10/31/2018	Check # 1684	Framework Marketing Group PO Box 65543 West Des Moines, IA 50265	Consultant Services	\$11,750.00
General and fundraising consulting				
10/31/2018	Check # 1681	Hilton Des Moines Downtown 435 Park St Des Moines, IA 50309	Other Expenditure	\$6,000.00
Event venue				
10/31/2018	Check # 1686	Iowa State Fair Foundation 3000 E Grand Ave Des Moines, IA 50317	Other Expenditure	\$4,280.00
Event equipment rental, insurance				
10/31/2018	Check # 1694	Lindsay Dinkla Photography 13418 310 Street Redfield, IA 50233	Photography	\$460.00
10/31/2018	Check # 1685	Public Opinion Strategies 214 North Fayette Street Alexandria, VA 22314	Professional Fees	\$22,500.00

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Survey				
10/31/2018	Check # 1695	Something Else Strategies 212 Golden Willow Court Easley, SC 29642	Professional Fees	\$1,200.00
Ad production				
10/31/2018	Check # N/A	Target Enterprises, LLC 15260 Ventura Blvd, Suite 1240 Sherman Oaks, CA 91403	Advertising	\$100,000.00
Ad placement				
11/1/2018	Check # 1697	Altendorf, John 1215 30th St Des Moines, IA 50315	Consultant Services	\$473.00
Field work				
11/1/2018	Check # 1701	Bert, Alex 1468 Plum Tree Rd Bettendorf, IA 52722	Consultant Services	\$640.00
Field work				
11/1/2018	Check # 1698	Boeyink, Nickalaus 550 23rd Street Unit 1 Bettendorf, IA 52722	Other Expenditure	\$1,339.52
Mileage, volunteer food, sign supplies, postage, office supplies				
11/1/2018	Check # 1699	Boyer, Rebecca 2428 470th Ave Ringsted, IA 50578	Other Expenditure	\$31.92
Mileage, printing				
11/1/2018	Check # 1722	Burns, Jacob 1220 1st Ave NE Cedar Rapids, IA 52402	Consultant Services	\$940.00
Field work				
11/1/2018	Check # 1702	Byrnes, Alex 701 56th St Des Moines, IA 50312	Other Expenditure	\$210.00
Mileage, field work				
11/1/2018	Check # 1715	Clemon, Moe 3919 3rd Ave Sioux City, IA 51106	Other Expenditure	\$508.74
Mileage, sign supplies, postage, office supplies, volunteer food, cell phone				
11/1/2018	Check # 1723	Collins, Taylor 108 N Russell Ave Ames, IA 50010	Other Expenditure	\$2,628.98
Mileage, meal reimbursements, volunteer food, sign supplies, office supplies, lodging				
11/1/2018	Check # 1703	Condo, Phil 1770 92nd St West Des Moines, IA 50266	Consultant Services	\$1,250.00
Field work				
11/1/2018	Check # 1724	Connolly, Sean 1220 1st Ave NE GMU #217 Cedar Rapids, IA 52402	Consultant Services	\$900.00
Field work				
11/1/2018	Check # 1726	Cooksey, Hooff 1920 14th Street NW Washington, DC 20009	Other Expenditure	\$6,039.87
Mileage, meal reimbursement, postage, office supplies, conference line, lodging, digital storage				
11/1/2018	Check # 1705	Crompton, Kollin 1236 34th St Des Moines, IA 50311	Other Expenditure	\$486.75
Mileage, office supplies, volunteer food, postage, sign supplies				
11/1/2018	Check # 1717	Eilts, Andrew 435 R St NW #406 Washington, DC 20001	Other Expenditure	\$2,263.25

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Mileage, RV fuel, postage				
11/1/2018	Check # 1704	Garrett, Pat 219 E Grand Ave #501 Des Moines, IA 50309	Other Expenditure	\$743.91
Mileage, cell phone, office supplies				
11/1/2018	Check # 1716	Hall, Lydia 4005 Susan Ct #11 West Des Moines, IA 50266	Other Expenditure	\$475.04
Mileage, meal reimbursement				
11/1/2018	Check # 1710	Hamann, Jake 4820 4th Avenue, Apt 302 Sioux City, IA 51106	Other Expenditure	\$1,067.00
Mileage, field work				
11/1/2018	Check # 1714	Hanson, Michelle 1003 7th St Onawa, IA 51040	Other Expenditure	\$877.00
Mileage, field work				
11/1/2018	Check # 1707	Hanson, Alyssa 1003 7th St Onawa, IA 51040	Other Expenditure	\$1,993.95
Mileage, cell phone, volunteer food, sign supplies				
11/1/2018	Check # 1706	Hirl, John 1243 34th St Des Moines, IA 50311	Consultant Services	\$403.00
Field work				
11/1/2018	Check # 1708	Holmes, Madison 2305 Grand Ave #209 Des Moines, IA 50312	Other Expenditure	\$1,246.65
Mileage, office supplies, meal reimbursement, postage, cell phone				
11/1/2018	Check # 1709	Hughes, Angie 983 S 50th Pl West Des Moines, IA 50265	Other Expenditure	\$4,797.29
Mileage, postage, RV inspection/detail, lodging, signage, outdoor heaters, security, photos, cell phone				
11/1/2018	Check # 1711	Kirik, Megan 909 SW 28th St Ankeny, IA 50023	Other Expenditure	\$795.17
Mileage, postage, volunteer food, office supplies				
11/1/2018	Check # 1712	Kraber, Bryan 15500 Boston Pkwy #208 Clive, IA 50325	Other Expenditure	\$1,190.45
Mileage, cell phone, sign supplies, volunteer meals, office supplies, postage				
11/1/2018	Check # 1713	LaBruna, Anthony 703 Stanton Ave Ames, IA 50014	Consultant Services	\$365.00
Field work				
11/1/2018	Check # 1725	Parks, Noah 2110 Lincoln Way Ames, IA 50014	Consultant Services	\$800.00
Field work				
11/1/2018	Check # 1720	Peters, Rob 711 35th St SE Cedar Rapids, IA 52403	Other Expenditure	\$1,146.23
Mileage, volunteer food, sign supplies, parade candy, office supplies				
11/1/2018	Check # 1719	Schultz, Carlos 122 Hayward Ave, Apt 405 Ames, IA 50014	Consultant Services	\$1,371.00
Field work				
11/1/2018	Check # 1718	Smith, Maddie 5523 Grand Ave Des Moines, IA 50312	Consultant Services	\$350.00

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Field work				
11/1/2018	Check # 1721	Strudhoff, Tanner 2506 Iowa St Cedar Falls, IA 50613	Other Expenditure	\$639.00
Mileage, field work				
11/1/2018	Check # 1700	Westerkamp, Alexa 4590 Apple Valley Dr Bettendorf, IA 52722	Consultant Services	\$110.00
Field work				
11/1/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$325.57
11/1/2018	Check # 1728	Markey's Rental & Staging 5110 Park Ave Des Moines, IA 50321	Other Expenditure	\$941.08
Event vendor				
11/1/2018	Check # 1696	Public Opinion Strategies 214 North Fayette Street Alexandria, VA 22314	Professional Fees	\$22,500.00
Survey				
11/2/2018	Check # 1733	Acquire Digital, LLC 512a East Iris Drive Nashville, TN 37204	Professional Fees	\$6,000.00
Digital services				
11/2/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$26.12
11/2/2018	Check # 1734	Crystal Clear 3717 Delaware Ave Des Moines, IA 50313	HQ Expenses	\$169.07
Water				
11/2/2018	Check # N/A	First American Bank 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$26.50
11/2/2018	Check # 1732	FLS Connect LLC 7300 Hudson Blvd St. Paul, MN 55128	Professional Fees	\$1,245.00
Telemarketing				
11/2/2018	Check # 1731	MidAmerican Energy PO Box 8020 Davenport, IA 52808	Other Expenditure	\$400.85
Utilities				
11/3/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$32.94
11/4/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$23.15
11/5/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$11.52
11/5/2018	Check # N/A	Blitz Canvassing 4950 South Yosemite Street, F2 #195 Greenwood Village, CO 80111	Professional Fees	\$49,700.00
Canvassing				
11/5/2018	Check # N/A	Blitz Canvassing 4950 South Yosemite Street, F2 #195 Greenwood Village, CO 80111	Professional Fees	\$98,000.00
Canvassing				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/5/2018	Check # 1735	Event Decorators of Iowa 520 SE 4th Street Des Moines, IA 50309	Other Expenditure	\$196.10
Event supplies				
11/5/2018	Check # 1727	Event Decorators of Iowa 520 SE 4th Street Des Moines, IA 50309	Other Expenditure	\$2,224.94
Event equipment				
11/5/2018	Check # 1653	Event Decorators of Iowa 520 SE 4th Street Des Moines, IA 50309	Other Expenditure	\$3,400.20
Event equipment				
11/5/2018	Check # N/A	First American Bank 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$53.00
11/5/2018	Check # N/A	FLS Connect LLC 7300 Hudson Blvd St. Paul, MN 55128	Professional Fees	\$158,215.33
Voter contact calls				
11/5/2018	Check # 1737	Framework Marketing Group PO Box 65543 West Des Moines, IA 50265	Printing & Reproduction	\$3,666.60
Placards and stickers				
11/5/2018	Check # 1730	Redwave Communications 4019 Ingersoll Ave Des Moines, IA 50312	Professional Fees	\$2,250.00
Design				
11/5/2018	Check # 1738	Rondinelli Music/Audio 3414 Pennsylvania Ave Dubuque, IA 52002	Other Expenditure	\$454.75
Event vendor				
11/5/2018	Check # 1736	Shred-it 7734 S 133rd St Omaha, NE 68138	HQ Expenses	\$264.72
Shredder				
11/5/2018	Check # 1739	Team Logic IT 102 SE 30th Street Suite 2 Ankeny, IA 50021	HQ Expenses	\$1,299.99
IT services				
11/6/2018	Check # 1740	Carroll Aviation 21177 Quail Ave Carroll, IA 51401	Travel	\$1,715.00
Flight				
11/8/2018	Check # 1745	Eilts, Andrew 435 R St NW #406 Washington, DC 20001	Other Expenditure	\$240.01
Fuel, lodging				
11/8/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$6.15
11/8/2018	Check # 1742	Mass Markets 2937 Sierra Ct SW Iowa City, IA 52240	Professional Fees	\$5,742.64
Event turnout calls				
11/8/2018	Check # 1741	Mass Markets 2937 Sierra Ct SW Iowa City, IA 52240	Professional Fees	\$6,679.84
Event turnout calls				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/8/2018	Check # 1743	Nyemaster Goode PC 700 Walnut Suite 1600 Des Moines, IA 50309	Professional Fees	\$1,512.50
Legal services				
11/8/2018	Check # 1744	Nyemaster Goode PC 700 Walnut Suite 1600 Des Moines, IA 50309	Professional Fees	\$455.00
Legal services				
11/9/2018	Check # 1746	Blitz Canvassing 4950 South Yosemite Street, F2 #195 Greenwood Village, CO 80111	Other Expenditure	\$20,000.00
Canvassing				
11/9/2018	Check # N/A	First American Bank 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$26.50
11/9/2018	Check # 1748	First American Bank Card Services PO Box 419734 Kansas City, IA 64141	Other Expenditure	\$8,950.82
Lodging, meals				
11/9/2018	Check # N/A	FLS Connect LLC 7300 Hudson Blvd St. Paul, MN 55128	Professional Fees	\$173,157.72
Voter contact calls				
11/9/2018	Check # 1747	Iowa Interstate Railroad, Ltd 5900 6th St SW Cedar Rapids, IA 52404	Other Expenditure	\$227.27
Tour				
11/12/2018	Check # 1749	Clark Hill 1001 Pennsylvania Ave NW Washington, DC 20004	Professional Fees	\$3,391.00
Political law compliance				
11/15/2018	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$25,309.90
Payroll Alyssa Henneman- \$739.02 Bryan Kraber- \$1995.75 George Peters- \$1279.68 Kollin Crompton- \$979.37 Lydia Hall- \$626.62 Madison Holmes- \$1351.12 Maureen Clemon- \$1309.53 Megan Kirik- \$1528.11 Nickalaus Boeyink- \$1221.81 Patrick Garrett- \$2225.50 Hooff Cooksey- \$3397.50 Taylor Collins- \$979.37 Taxes & Fees- \$7676.52				
11/16/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$1.67
11/19/2018	Check # 1750	Condo, Phil 1770 92nd St West Des Moines, IA 50266	Consultant Services	\$450.00
Field work				
11/19/2018	Check # 1751	The Toner Place 10131 NW 78th Ave Johnston, IA 50131	HQ Expenses	\$212.00
Printer				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/20/2018	Check # 1759	Bert, Alex 1468 Plum Tree Rd Bettendorf, IA 52722	Consultant Services	\$410.00
Field work				
11/20/2018	Check # 1763	Boeyink, Nickalaus 550 23rd Street Unit 1 Bettendorf, IA 52722	Other Expenditure	\$580.32
Mileage, office supplies, truck rental				
11/20/2018	Check # 1766	Burns, Jacob 1220 1st Ave NE Cedar Rapids, IA 52402	Consultant Services	\$200.00
Field work				
11/20/2018	Check # 1772	Collins, Taylor 108 N Russell Ave Ames, IA 50010	Other Expenditure	\$1,061.63
Mileage, meal reimbursement, fuel, event tickets				
11/20/2018	Check # 1771	Connolly, Sean 1220 1st Ave NE GMU #217 Cedar Rapids, IA 52402	Consultant Services	\$245.00
Field work				
11/20/2018	Check # 1774	Cooksey, Hooff 1920 14th Street NW Washington, DC 20009	Other Expenditure	\$1,135.01
Office supplies, cleaning service, event tickets, meals, conference line, storage services				
11/20/2018	Check # 1775	Gongol, Sara 1044 24th St West Des Moines, IA 50266	Other Expenditure	\$2,427.68
Mileage, meal reimbursements, lodging				
11/20/2018	Check # 1773	Hall, Lydia 4005 Susan Ct #11 West Des Moines, IA 50266	Other Expenditure	\$59.00
Mileage, parking, office supplies				
11/20/2018	Check # 1764	Hanson, Alyssa 1003 7th St Onawa, IA 51040	Other Expenditure	\$494.96
Mileage, cell phone				
11/20/2018	Check # 1769	Hanson, Michelle 1003 7th St Onawa, IA 51040	Other Expenditure	\$440.00
Mileage, field work				
11/20/2018	Check # 1777	Holmes, Madison 2305 Grand Ave #209 Des Moines, IA 50312	Other Expenditure	\$298.73
Office supplies, postage, water				
11/20/2018	Check # 1765	Hughes, Angie 983 S 50th Pl West Des Moines, IA 50265	Other Expenditure	\$2,951.60
Lodging, meals, fuel, postage, office supplies				
11/20/2018	Check # 1776	Kirik, Megan 909 SW 28th St Ankeny, IA 50023	Other Expenditure	\$544.28
Mileage, meals, cell phone, office supplies				
11/20/2018	Check # 1767	Kraber, Bryan 15500 Boston Pkwy #208 Clive, IA 50325	Other Expenditure	\$250.50
Mileage, cell phone				
11/20/2018	Check # 1768	Mazza, Gloria 10480 Juan Calle Clive, IA 50325	Consultant Services	\$1,500.00
HQ Consulting				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/20/2018	Check # 1770	Peters, Rob 711 35th St SE Cedar Rapids, IA 52403	Other Expenditure	\$398.26
Mileage, meal reimbursement				
11/20/2018	Check # 1762	Romero, Aunna 20319 70th Ave Walcott, IA 52773	Consultant Services	\$200.00
Field work				
11/20/2018	Check # 1761	Westerkamp, Alexa 4590 Apple Valley Dr Bettendorf, IA 52722	Consultant Services	\$50.00
Field work				
11/20/2018	Check # 1752	Data Orbital 1616 E Indian School Rd Suite 480 Phoenix, AZ 85016	Professional Fees	\$2,660.00
Survey				
11/20/2018	Check # 1756	Delta Dental of Iowa P.O. Box 5044 Des Moines, IA 50305	Other Expenditure	\$83.70
Employee dental insurance				
11/20/2018	Check # 1754	Driver Eight Media LLC 1875 Connecticut Ave NW Washington, DC 20009	Professional Fees	\$5,000.00
TV Booking				
11/20/2018	Check # 1758	Eagle Sign Co 605 SW 37th St Grimes, IA 50111	Printing & Reproduction	\$169.60
Banner				
11/20/2018	Check # 1753	i360 29374 Network Pl Chicago, IL 60673	Professional Fees	\$17,649.82
GOTV Contacts				
11/20/2018	Check # 1755	Iowa Sign Company 5907 Meredith Dr Suite C Urbandale, IA 50322	Other Expenditure	\$1,600.00
RV wrap removal				
11/20/2018	Check # 1757	Wellmark Blue Cross Blue Shield PO Box 14456 Des Moines, IA 50306	Other Expenditure	\$1,616.39
Employee health insurance				
11/26/2018	Check # 1779	Boyer, Rebecca 2428 470th Ave Ringsted, IA 50578	Consultant Services	\$750.00
Fundraising consulting				
11/26/2018	Check # 1778	Framework Marketing Group PO Box 65543 West Des Moines, IA 50265	Consultant Services	\$11,750.00
General and fundraising consulting				
11/29/2018	Check # 1780	Garrett, Pat 219 E Grand Ave #501 Des Moines, IA 50309	Other Expenditure	\$100.00
Cell phone				
11/30/2018	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$25,219.77

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Payroll Alyssa Henneman- \$739.02 Bryan Kraber- \$1995.74 George Peters- \$1279.69 Kollin Crompton- \$979.38 Lydia Hall- \$626.63 Madison Holmes- \$1351.13 Maureen Clemon- \$1309.52 Megan Kirik- \$1528.11 Nickalaus Boeyink- \$1221.80 Patrick Garrett- \$2225.50 Hooff Cooksey- \$3397.50 Taylor Collins- \$979.38 Taxes & Fees- \$7586.37				
12/3/2018	Check # 1781	CenturyLink PO Box 91154 Seattle, WA 98111	HQ Expenses	\$179.55
Utilities				
12/3/2018	Check # 1782	Westmark Properties 3329 109th Street Urbandale, IA 50322	HQ Expenses	\$5,045.00
Rent				
12/6/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$10.05
12/10/2018	Check # 1784	Denman & Company, LLP 1601 22nd Street Suite 400 West Des Moines, IA 50266	Professional Fees	\$2,711.25
Accounting services				
12/10/2018	Check # 1783	Framework Marketing Group PO Box 65543 West Des Moines, IA 50265	Consultant Services	\$10,000.00
General and fundraising consulting				
12/11/2018	Check # 1785	Global Direct Mail & Marketing 4020 121st St Urbandale, IA 50323	Postage, Shipping, Delivery	\$5,900.00
12/11/2018	Check # 1786	Redwave Communications 4019 Ingersoll Ave Des Moines, IA 50312	Professional Fees	\$250.00
Design				
12/14/2018	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$25,297.91
Payroll Alyssa Henneman- \$739.02 Bryan Kraber- \$1995.75 George Peters- \$1279.69 Kollin Crompton- \$979.37 Lydia Hall- \$626.62 Madison Holmes- \$1351.12 Maureen Clemon- \$1309.53 Megan Kirik- \$1528.11 Nickalaus Boeyink- \$1221.81 Patrick Garrett- \$2225.50 Hooff Cooksey- \$3397.50 Taylor Collins- \$979.37 Taxes & Fees- \$7664.52				
12/16/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$1.67

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/19/2018	Check # N/A	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Bank Charges	\$4.20
12/20/2018	Check # 1787	Cooksey, Hooff 1920 14th Street NW Washington, DC 20009	Other Expenditure	\$969.83
Online storage, flight, wi-fi, meal reimbursement, phone subscription				
12/27/2018	Check # 1790	Garrett, Pat 219 E Grand Ave #501 Des Moines, IA 50309	Consultant Services	\$10,000.00
Victory bonus				
12/27/2018	Check # 1789	Aristotle International, Inc. 205 Pennsylvania Ave SE Washington, DC 20003	Other Expenditure	\$2,100.00
Database				
12/27/2018	Check # 1788	Hughes Consulting 983 S 50th Pl West Des Moines, IA 50265	Consultant Services	\$7,500.00
Fundraising consulting				
12/27/2018	Check # 1791	State of Iowa 215 E 7th St Des Moines, IA 50319	Other Expenditure	\$771.97
1979.4 miles at .39 per mile				
12/28/2018	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$25,215.81
Payroll Alyssa Henneman- \$739.02 Bryan Kraber- \$1995.74 George Peters- \$1279.69 Kollin Crompton- \$979.38 Lydia Hall- \$626.63 Madison Holmes- \$1351.13 Maureen Clemon- \$1309.53 Megan Kirik- \$1528.11 Nickalaus Boeyink- \$1221.81 Patrick Garrett- \$2225.50 Hooff Cooksey- \$3397.50 Taylor Collins- \$979.38 Taxes & Fees- \$7582.39				
12/31/2018	Check # 1792	Clark Hill 1001 Pennsylvania Ave NW Washington, DC 20004	Professional Fees	\$2,508.00
Political Law Compliance				
12/31/2018	Check # 1793	Global Direct Mail & Marketing 4020 121st St Urbandale, IA 50323	Printing & Reproduction	\$10,443.38
Christmas cards				

Total Amount	\$1,240,271.09
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Schedule D: Debts

Sch-D

Kim Reynolds for Iowa	Status:	Audited
Committee Type: Governor	Statutory Due Date	1/19/2019
County: NA	Adjusted Due Date	1/22/2019
District: 0	Filed Date	1/22/2019 4:02:46 PM
Committee Code: 5173	Postmark Date	
Political Party: Republican	Amendment Date	11/28/2023 11:31:31 AM

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*
11/7/2018	Cooksey, Hooff 1920 14th Street NW Washington DC 20009	Consultant Services Victory Bonus	\$50,000.00
11/7/2018	Kraber, Bryan 15500 Boston Pkwy #208 Clive IA 50325	Consultant Services Victory Bonus	\$10,000.00
11/7/2018	Hughes Consulting 983 S 50th Pl West Des Moines IA 50265	Consultant Services Victory Bonus	\$50,000.00
11/7/2018	Something Else Strategies 212 Golden Willow Court Easley SC 29642	Consultant Services Victory Bonus	\$100,000.00

Total Balance Owed at Close of Reporting Period	\$210,000.00
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Schedule E: In Kind Contributions

Sch-E

Kim Reynolds for Iowa	Status:	Audited
Committee Type: Governor	Statutory Due Date	1/19/2019
County: NA	Adjusted Due Date	1/22/2019
District: 0	Filed Date	1/22/2019 4:02:46 PM
Committee Code: 5173	Postmark Date	
Political Party: Republican	Amendment Date	11/28/2023 11:31:31 AM

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
11/2/2018	Republican National Committee 310 First St SE Washington, DC 20003	None	Other Expenditure Travel and lodging	\$29,181.79	
11/3/2018	Croell, Kurt 3104 Hwy 24 Lawler, IA 52154	None	Travel Flight	\$1,134.99	
11/4/2018	Fesler, Karen 1524 Forest Rd Coralville, IA 52241	None	Other Expenditure Event venue	\$125.00	
11/5/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Travel Flight	\$5,639.40	
11/14/2018	Rueter, Kim & Gail PO Box 51 Grand Junction, IA 50107	None	Travel Flight	\$1,000.00	

Total Estimated Fair Market Value	\$37,081.18
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Schedule G: Expenditures By Consultant

Sch-G

Kim Reynolds for Iowa	Status:	Audited
Committee Type: Governor	Statutory Due Date	1/19/2019
County: NA	Adjusted Due Date	1/22/2019
District: 0	Filed Date	1/22/2019 4:02:46 PM
Committee Code: 5173	Postmark Date	
Political Party: Republican	Amendment Date	11/28/2023 11:31:31 AM

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Hanson, Michelle 1003 7th St Onawa, IA 51040	10/31/2018 11/6/2018	Field work	\$1,317.00

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Hirl, John 1243 34th St Des Moines, IA 50311	10/31/2018	Field work	\$403.00
	11/6/2018		
Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Hamann, Jake 4820 4th Avenue, Apt 302 Sioux City, IA 51106	10/31/2018	Field work	\$1,067.00
	11/6/2018		
Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Boyer, Rebecca 2428 470th Ave Ringsted, IA 50578	10/31/2018	Fundraising consulting	\$750.00
	11/2/2018		
Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Public Opinion Strategies 214 North Fayette Street Alexandria, VA 22314	10/31/2018	Polling	\$45,000.00
	11/6/2018		

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Smith, Maddie 5523 Grand Ave Des Moines, IA 50312	10/31/2018 11/6/2018	Field work	\$350.00
Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Schultz, Carlos 122 Hayward Ave, Apt 405 Ames, IA 50014	10/31/2018 11/6/2018	Field work	\$1,371.00
Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Bert, Alex 1468 Plum Tree Rd Bettendorf, IA 52722	10/31/2018 11/6/2018	Field work	\$1,050.00
Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Target Enterprises, LLC 15260 Ventura Blvd, Suite 1240 Sherman Oaks, CA 91403	10/31/2018 11/6/2018	Ad placement	\$278,454.05

Consultant Name and Address		Contract Period	Estimates of Performance	Anticipated Compensation
Date Expended	Expenditure Name and Address		Expenditure Purpose	Amount
11/2/2018	KHAK FM 425 2nd St. SE Floor 4 Cedar Rapids IA 52401		Ad placement	\$2,745.50
11/2/2018	KHKI FM 4143 109th St Urbandale IA 50322		Ad placement	\$726.75
11/1/2018	Access Media Services Inc. 1728 S. Catalina Ave., Suite #2 Redondo Beach CA 90277		Ad placement	\$24,152.75
11/1/2018	KGGO FM 4143 109th St Urbandale IA 50322		Ad placement	\$374.00
11/2/2018	KKYY-FM 2000 Indian Hills Dr Sioux City IA 51104		Ad placement	\$232.05
11/2/2018	StateNets 2601 Northwind Dr. Richmond VA 23233		Ad placement	\$3,522.40
11/1/2018	KWWL TV 500 E. 4th St. Waterloo IA 50703		Ad placement	\$8,270.50
11/2/2018	KKHQ FM 501 Sycamore St Ste 300 Waterloo IA 50703		Ad placement	\$442.00
11/2/2018	KKSY-FM 600 Old Marion Rd NE Cedar Rapids IA 52402		Ad placement	\$650.25
11/1/2018	KJJY FM 4143 109th St Urbandale IA 50322		Ad placement	\$565.25
11/2/2018	KKRQ-FM 1 Stephen Atkins Dr Iowa City IA 52240		Ad placement	\$753.10
11/2/2018	WOC AM 3535 E. Kimberly Rd. Davenport IA 52707		Ad placement	\$1,096.50
11/1/2018	KTTC TV 6301 Bandel Rd NW Rochester MN 55901		Ad placement	\$1,470.50
11/1/2018	KCRG TV 501 2nd Ave. S.E. Cedar Rapids IA 52401		Ad placement	\$14,875.00
11/2/2018	KCCI TV 888 9th St. Des Moines IA 50309		Ad placement	\$8,946.25
11/2/2018	KCRR FM 501 Sycamore St Ste 300 Waterloo IA 50703		Ad placement	\$360.40
11/1/2018	KTVO TV PO Box 949 Kirksville MO 63501		Ad placement	\$1,984.75
11/2/2018	WXLN FM 1229 Brady St. Davenport IA 52803		Ad placement	\$773.50
11/1/2018	WOWT TV 3501 Farnam St Omaha NE 68131		Ad placement	\$892.50

Consultant Name and Address		Contract Period	Estimates of Performance	Anticipated Compensation
Date Expended	Expenditure Name and Address		Expenditure Purpose	Amount
11/2/2018	KIOA FM 1416 Locust St. Des Moines IA 50309		Ad placement	\$918.00
11/1/2018	KIMT TV 112 N Pennsylvania Ave Mason City IA 50401		Ad placement	\$1,355.75
11/1/2018	KHQA TV 301 S 36th St Quincy IL 62301		Ad placement	\$318.75
11/2/2018	KMXG-FM 3535 E Kimberly Rd. Davenport IA 52807		Ad placement	\$459.00
11/2/2018	KOKZ FM 514 Jefferson St Waterloo IA 50701		Ad placement	\$476.00
11/2/2018	KRNA FM 425 2nd St. SE Floor 4 Cedar Rapids IA 52401		Ad placement	\$1,083.75
11/1/2018	KWQC TV 805 Brady St Davenport IA 52803		Ad placement	\$11,555.75
11/2/2018	KKMA-FM 2000 Indian Hills Dr Sioux City IA 51104		Ad placement	\$232.05
11/2/2018	WLLR FM 3535 E Kimberly Rd. Davenport IA 52807		Ad placement	\$1,428.00
11/1/2018	WHO TV 1801 Grand Ave. Des Moines IA 50309		Ad placement	\$38,938.50
11/1/2018	KTIV TV 3135 Floyd Blvd. Sioux City IA 51105		Ad placement	\$7,892.25
11/2/2018	WHO AM 2141 Grand Ave Des Moines IA 50312		Ad placement	\$2,575.50
11/2/2018	KFMW FM 514 Jefferson St Waterloo IA 50701		Ad placement	\$521.90
10/31/2018	Access Media Services Inc. 1728 S. Catalina Ave., Suite #2 Redondo Beach CA 90277		Ad placement	\$64,940.00
11/2/2018	KDRB FM 2141 Grand Ave Des Moines IA 50312		Ad placement	\$1,006.40
11/2/2018	KCPS AM PO Box 100 West Burlington IA 52655		Ad placement	\$176.80
11/1/2018	WQAD TV 3003 Park 16th St Moline IL 61265		Ad placement	\$8,117.50
11/1/2018	KGAN TV 600 Old Marion Rd NE Cedar Rapids IA 52402		Ad placement	\$6,591.75
11/2/2018	KSCJ AM 2000 Indian Hills Dr Sioux City IA 51104		Ad placement	\$272.00

Consultant Name and Address		Contract Period	Estimates of Performance	Anticipated Compensation
Date Expended	Expenditure Name and Address		Expenditure Purpose	Amount
11/1/2018	NTVO TV PO Box 949 Kirksville MO 63501		Ad placement	\$1,806.25
11/1/2018	KETV TV 1001 S 10th St Omaha NE 68108		Ad placement	\$5,057.50
11/2/2018	WMT AM 600 Old Marion Rd NE Cedar Rapids IA 52402		Ad placement	\$1,211.25
11/2/2018	KCQQ-FM 3535 E Kimberly Rd. Davenport IA 52807		Ad placement	\$402.90
11/1/2018	KCAU TV 625 Douglas St. Sioux City IA 51101		Ad placement	\$4,879.00
11/2/2018	KSTZ FM 1416 Locust St. Des Moines IA 50309		Ad placement	\$486.20
11/1/2018	KMEG TV 100 Gold Circle Dakota Dunes SD 57049		Ad placement	\$191.25
11/2/2018	KOEL FM 501 Sycamore St Ste 300 Waterloo IA 50703		Ad placement	\$464.10
11/1/2018	WOI TV 3903 Westown Pkwy. West Des Moines IA 50266		Ad placement	\$18,194.25
11/1/2018	WGEM TV 513 Hampshire St Quincy IL 62301		Ad placement	\$5,954.25
11/2/2018	KXEL AM 514 Jefferson St. Waterloo IA 50701		Ad placement	\$397.80
11/1/2018	KCCI TV 888 9th St. Des Moines IA 50309		Ad placement	\$17,042.50
11/2/2018	KSEZ FM PO Box 3009 Sioux City IA 51102		Ad placement	\$350.20
11/2/2018	KSUX FM 2000 Indian Hills Dr Sioux City IA 51104		Ad placement	\$323.00

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Consultant Sub-Total			\$278,454.05
Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Framework Marketing Group PO Box 65543 West Des Moines, IA 50265	10/31/2018	General and fundraising consulting	\$21,750.00
	11/30/2018		
Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Mazza, Gloria 10480 Juan Calle Clive, IA 50325	10/31/2018	Office management	\$1,500.00
	11/6/2018		
Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Strudhoff, Tanner 2506 Iowa St Cedar Falls, IA 50613	10/31/2018	Field work	\$639.00
	11/6/2018		
Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Hughes Consulting 983 S 50th Pl West Des Moines, IA 50265	12/1/2018	Fundraising consulting	\$7,500.00
	12/31/2018		

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Byrnes, Alex 701 56th St Des Moines, IA 50312	10/31/2018 11/6/2018	Field work	\$210.00
Condo, Phil 1770 92nd St West Des Moines, IA 50266	10/31/2018 11/6/2018	Field work	\$1,700.00
Altendorf, John 1215 30th St Des Moines, IA 50315	10/31/2018 11/6/2018	Field work	\$473.00
Westerkamp, Alexa 4590 Apple Valley Dr Bettendorf, IA 52722	10/31/2018 11/6/2018	Field work	\$160.00

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Burns, Jacob	10/31/2018	Field work	\$1,140.00
1220 1st Ave NE			
Cedar Rapids, IA 52402	11/6/2018		
Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Connolly, Sean	10/31/2018	Field work	\$1,145.00
1220 1st Ave NE GMU #217			
Cedar Rapids, IA 52402	11/6/2018		
Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Parks, Noah	10/31/2018	Field work	\$800.00
2110 Lincoln Way			
Ames, IA 50014	11/6/2018		
Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Romero, Aunna	10/31/2018	Field work	\$200.00
20319 70th Ave			
Walcott, IA 52773	11/6/2018		

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
LaBruna, Anthony 703 Stanton Ave Ames, IA 50014	10/31/2018 11/6/2018	Field work	\$365.00
Total Consultant(s) Expenditures			\$278,454.05