

DR-2 Disclosure Summary Page

DR-2

Corbett for Governor	Status:	Amended
Committee Type: Governor	Statutory Due Date	5/19/2018
County: Linn	Adjusted Due Date	5/21/2018
District: 0	Filed Date	5/21/2018 4:20:26 PM
Committee Code: 5178	Postmark Date	
Political Party: Republican	Amendment Date	2/27/2020 11:09:54 AM
Report Date: 2018	Candidate Name: Corbett, Ronald J	

Treasurer

Last Name: Ireland	First Name: Melissa	MI:
Address: 115 Patricia Ln NW		
City: Cedar Rapids	State: IA	Zip Code: 52405
E-Mail: mrsireland114@gmail.com		Phone: (319) 929-6389

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$578,897.79
Schedule A: Cash Contributions Total	(\$18,555.00)
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$560,342.79
Schedule B: Expenditure Total	\$283,493.33
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$276,849.46

Additional Assets and Liabilities

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

Schedule A: Contributions

Sch-A

Corbett for Governor	
Committee Type:	Governor
County:	Linn
District:	0
Committee Code:	5178
Political Party:	Republican

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Amendment Date	2/27/2020 11:09:54 AM	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/10/2018		Anderson, Chris 3605 240th St Portsmouth, IA 51565	None	\$35.00	
01/12/2018		Unitemized	None	\$25.00	
01/17/2018		Levin, Mitch 202 24th St Dr SE Cedar Rapids, IA 52403	None	\$5.00	
01/18/2018		Brandes, Matthew & Jeanne 3407 Ellwinn Ln SE Cedar Rapids, IA 52403	None	\$100.00	
01/18/2018		Conlan, Joseph 4009 Windfall Dr NW Cedar Rapids, IA 52405	None	\$25.00	
01/18/2018		Gallagher, John 3090 120th St Cumming, IA 50061	None	\$50.00	
01/22/2018		Andersen DDS, Philip 816 Valley Ct Center Point, IA 52213	None	\$100.00	
01/22/2018		Gibbs, Linda 6900 Westown Pkwy West Des Moines, IA 50266	None	\$100.00	
01/22/2018		Peters, Charles 905 3rd St SE #514 Cedar Rapids, IA 52401	None	\$15,000.00	
01/22/2018		Quinby, William & Janis 901 S Mentzer Rd Robins, IA 52328	None	\$2,500.00	
01/29/2018		Aller, Thomas 1089 Cedar Woods Rd Cedar Rapids, IA 52403	None	\$750.00	
01/29/2018		Cannon, Jeffrey 545 Squaw Creek Circle Marion, IA 52302	None	\$1,000.00	
02/01/2018		Conrey, James 205 W 6th St West Liberty, IA 52776	None	\$100.00	
02/02/2018		Wampler, Jeanne 3408 C Ave NE Cedar Rapids, IA 52402	None	\$50.00	
02/02/2018		Wood, Michael 307 Maxwell Ct SW Shellsburg, IA 52332	None	\$500.00	
02/05/2018		Marlin, Nan 1321 Crossings Ct NE Cedar Rapids, IA 52402	None	\$100.00	
02/06/2018		Ruan III, John 465 Foster Dr Des Moines, IA 50312	None	\$1,000.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
02/07/2018		Cordery, Gareth 3017 Weston Dr Ames, IA 50010	None	\$25.00	
02/10/2018		Neumann, Doug 2051 Linden Dr SE Cedar Rapids, IA 52403	None	\$250.00	
02/12/2018		Reints, Tom 1321 Locust St Webster City, IA 50595	None	\$10.00	
02/13/2018		Rush, Robert 900 2nd St SE, Unit 605 Cedar Rapids, IA 52401	None	\$100.00	
02/23/2018		Steven F Dummermuth Revocable Trust 4150 C St SW Cedar Rapids, IA 52404	None	\$10,000.00	
02/27/2018		Machacek, Marcia 4276 N Alburnett Rd Alburnett, IA 52202	None	\$100.00	
03/02/2018		Poe, Stan 609 Clay St Cedar Falls, IA 50613	None	\$150.00	
03/05/2018		Swain, Jonathan 36266 296th Ave Bellevue, IA 52031	None	\$5,000.00	
03/06/2018		Wilson, Herbert 1 Oaknoll Court Iowa City, IA 52246	None	\$10,000.00	
03/15/2018		Cook, Doreen 121 Buckeye St Fredericksburg, IA 50630	None	\$50.00	
03/15/2018		Laird, Sharon 8800 Rolling Rd Toddville, IA 52341	None	\$200.00	
03/22/2018		Cackley, Dorothy 620 J Street Keokuk, IA 52632	None	\$20.00	
03/22/2018		Hultquist, Douglas 3551 7th St, Ste 204 Moline, IL 61265	None	\$250.00	
05/08/2018	Check # 1039	Allebach, Angela 4403 Rec Dr Marion, IA 52302	None	(\$500.00)	
05/08/2018	Check # 1040	Boyer, Barry 7100 Greenbranch Ln Cedar Rapids, IA 52411	None	(\$9,000.00)	
05/08/2018	Check # 1100	Culver, Todd 2310 Timber Creek Dr Marion, IA 52302	None	(\$750.00)	
05/08/2018	Check # 1093	DeWolf, Christopher 2320 Linden Dr SE Cedar Rapids, IA 52403	None	(\$7,500.00)	
05/08/2018	Check # 1038	Dochterman, Raymond 1720 Charleston Dr Marion, IA 52302	None	(\$500.00)	
05/08/2018	Check # 1035	Dusek, Jonathan 3135 Pinney Woods Ct SE Cedar Rapids, IA 52403	None	(\$600.00)	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/08/2018	Check # 1094	Gray, Steve 625 1st St SE, Ste 420 Cedar Rapids, IA 52401	None	(\$15,000.00)	
05/08/2018	Check # 1037	Hoekstra, William 2119 E Ave NE Cedar Rapids, IA 52402	None	(\$300.00)	
05/08/2018	Check # 1036	McGrath, Michael 4734 Logan Ln SE Cedar Rapids, IA 52403	None	(\$6,000.00)	
05/08/2018	Check # 1043	Peters, Charles 905 3rd St SE #514 Cedar Rapids, IA 52401	None	(\$9,000.00)	
05/08/2018	Check # 1041	Rusch, David 2617 Diamondwood Dr SE Cedar Rapids, IA 52403	None	(\$4,500.00)	
05/08/2018	Check # 1097	Skogman, Taylor 475 Squaw Creek Cir Marion, IA 52302	None	(\$2,500.00)	
05/08/2018	Check # 1095	Skogman, Kyle 4757 Hickory Wind Ln Marion, IA 52302	None	(\$3,750.00)	
05/08/2018	Check # 1096	Skogman, Drew 3691 Cottage Grove Ave SE Cedar Rapids, IA 52403	None	(\$3,750.00)	
05/08/2018	Check # 1098	Skogman, Christopher 6700 Arrow Point Ct Marion, IA 52302	None	(\$2,500.00)	
05/08/2018	Check # 1099	Skogman, Hunter 3117 Brookfield Dr Marion, IA 52302	None	\$0.00	
05/08/2018	Check # 1042	Smith, John 315 Rosedale Rd Cedar Rapids, IA 52403	None	\$0.00	

Total Regular Contributions	(\$18,555.00)
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	(\$18,555.00)

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Schedule B: Expenditures

Sch-B

Corbett for Governor	Status:	Amended
Committee Type: Governor	Statutory Due Date	5/19/2018
County: Linn	Adjusted Due Date	5/21/2018
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Committee Code: 5178	Postmark Date	
Political Party: Republican	Amendment Date	2/27/2020 11:09:54 AM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/10/2018	Check # xxxx	Anedot PO Box 84314 Baton Rouge, LA 70884	Bank Charges	\$2.93

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/15/2018	Check # 1063	Crowley, Cory 525 6th St West Des Moines, IA 50265	Salary & Gratuity	\$10,000.00
January Salary				
1/15/2018	Check # 1064	Crowley, Stephanie 525 6th St West Des Moines, IA 50265	Salary & Gratuity	\$2,500.00
January Salary				
1/15/2018	Check # 1062	Etgeton, Alex 317 W Jefferson St Winterset, IA 50273	Salary & Gratuity	\$4,500.00
Salary				
1/15/2018	9161 Check # 1066	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Other Expenditure	\$500.00
Booth at Annual Fall Dinner				
1/15/2018	Check # 1065	Victory Enterprises 5200 30th St SW Davenport, IA 52802	Other Expenditure	\$53,455.99
Digital Mgmt= \$21,661.47 Ad/Video Production= \$836.18 Facebook Ads= \$20,748.34 Web= \$210.00 Digital Ads= \$10,000.00				
1/18/2018	Check # xxxx	Anedot PO Box 84314 Baton Rouge, LA 70884	Bank Charges	\$4.05
1/18/2018	Check # xxxx	Verizon Wireless PO Box 660108 Dallas, TX 75266	Office Holder Expenses	\$70.61
Campaign Cell phone				
1/31/2018	Check # 1080	Etgeton, Alex 317 W Jefferson St Winterset, IA 50273	Other Expenditure	\$1,022.44
Meals= \$100.00 2017 Mileage= 73.4 x .535 = \$39.27 2018 Mileage= 1,620.5 x .545 = \$883.17				
1/31/2018	Check # 1067	Ireland, Melissa 115 Patricia Ln NW Cedar Rapids, IA 52405	Salary & Gratuity	\$916.20
December/January Salary 61.08 hours x \$15.00 per hour				
1/31/2018	Check # xxxx	Cedar Rapids Bank & Trust 500 First Ave NE, Ste 100 Cedar Rapids, IA 52401	Bank Charges	\$30.00
Wire Transfer Fee for Media Buy				
1/31/2018	Check # xxxx	Office Max 327 Collins Rd NE Cedar Rapids, IA 52402	Other Expenditure	\$45.50
Tax Forms				
1/31/2018	Check # xxxx	Victory Enterprises 5200 30th St SW Davenport, IA 52802	Other Expenditure	\$40,000.00
Statewide Cable TV Buy				
2/1/2018	Check # 1081	Etgeton, Alex 317 W Jefferson St Winterset, IA 50273	Salary & Gratuity	\$4,500.00
Salary				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
2/1/2018	Check # xxxx	Office Max 327 Collins Rd NE Cedar Rapids, IA 52402	Other Expenditure	\$35.30
Tax Forms				
2/7/2018	Check # xxxx	Anedot PO Box 84314 Baton Rouge, LA 70884	Bank Charges	\$2.18
2/10/2018	Check # xxxx	Anedot PO Box 84314 Baton Rouge, LA 70884	Bank Charges	\$19.05
2/13/2018	Check # xxxx	Anedot PO Box 84314 Baton Rouge, LA 70884	Bank Charges	\$7.80
2/15/2018	Check # 1070	Crowley, Stephanie 525 6th St West Des Moines, IA 50265	Salary & Gratuity	\$2,500.00
Salary				
2/15/2018	Check # 1068	Crowley, Cory 525 6th St West Des Moines, IA 50265	Salary & Gratuity	\$10,000.00
Salary				
2/15/2018	Check # 1069	Oleson, Josiah 487 E 156th St N Grinnell, IA 50112	Salary & Gratuity	\$1,500.00
Salary				
2/15/2018	Check # xxxx	Cedar Rapids Bank & Trust 500 First Ave NE, Ste 100 Cedar Rapids, IA 52401	Bank Charges	\$30.00
Wire Transfer Fee For \$60,000 Victory Enterprises Media Buy				
2/15/2018	Check # xxxx	Victory Enterprises 5200 30th St SW Davenport, IA 52802	Other Expenditure	\$60,000.00
Media Buy 2/19/18-2/28/18 \$40,000.00-- NCC Media \$14,990-- WHO Radio \$10.00-- Check Shipping Digital \$5,000.00-- Facebook Additional push: Alexa Content, February 2018				
2/16/2018	Check # 1073	Crowley, Cory 525 6th St West Des Moines, IA 50265	Other Expenditure	\$1,099.20
Email Service= \$90.00 Fundraiser Holding= \$505.46 Hotel= \$263.10 Event Fee= \$100.00 Meeting Expense= \$140.64				
2/16/2018	Check # 1071	Etgeton, Alex 317 W Jefferson St Winterset, IA 50273	Other Expenditure	\$340.20
Expense Reimbursement/Mileage				
2/16/2018	Check # 1074	Victory Enterprises 5200 30th St SW Davenport, IA 52802	Other Expenditure	\$19,689.26
Calls= \$1,403.64 Video/Ad Production= \$6,225.00 Digital Mgmt= \$6,869.53 Facebook Ads= \$4,937.34 Web= \$263.75				
2/20/2018	Check # 1075	Oleson, Josiah 487 E 156th St N Grinnell, IA 50112	Other Expenditure	\$1,889.90

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Per Diem/Meals= \$120.00 Salary \$600.00 Event Fee= \$25.00 Office Supplies= \$4.00 2017 Mileage= 159.01 x .535 = \$85.07 2018 Mileage= 1937.30 x .545 = \$1,055.83				
2/21/2018	Check # xxxx	Verizon Wireless PO Box 660108 Dallas, TX 75266	Office Holder Expenses	\$70.65
Campaign Cell Phone				
2/28/2018	Check # 1072	Corbett, Ron PO Box 2084 Cedar Rapids, IA 52406	Other Expenditure	\$2,971.32
2017 Mileage= 657 x .535 = \$351.50 2018 Mileage= 4807 x .545 = \$2,619.82				
2/28/2018	Check # 1079	i360 LLC 29374 Network Place Chicago, IL 60673	Other Expenditure	\$3,000.00
Statewide Data Subscription				
3/10/2018	Check # 1088	Corbett, Ron PO Box 2084 Cedar Rapids, IA 52406	Other Expenditure	\$88.29
Meeting Expense= \$79.75 Office Supplies= \$8.54				
3/10/2018	Check # 1089	Ireland, Melissa 115 Patricia Ln NW Cedar Rapids, IA 52405	Salary & Gratuity	\$360.00
February Salary 24 hours x \$15.00 per hour				
3/14/2018	Check # 1090	i360 LLC 29374 Network Place Chicago, IL 60673	Other Expenditure	\$1,500.00
Statewide Data Subscription				
3/14/2018	Check # 1091	Victory Enterprises 5200 30th St SW Davenport, IA 52802	Other Expenditure	\$5,240.00
TV Ad Production: "Alexa" :30 = \$3,750.00 Radio Ad Production: "Alexa Pro-Life" & "Alexa 2nd Amendment" = \$600.00 Web Development Hours: February 2018 = \$890.00				
3/15/2018	Check # 1082	Crowley, Cory 525 6th St West Des Moines, IA 50265	Salary & Gratuity	\$10,000.00
Salary				
3/15/2018	Check # 1083	Crowley, Stephanie 525 6th St West Des Moines, IA 50265	Salary & Gratuity	\$2,500.00
Salary				
3/15/2018	Check # 1086	Etgeton, Alex 317 W Jefferson St Winterset, IA 50273	Other Expenditure	\$330.52
Mileage= \$265.52 Event Holding Expense= \$35.00 Per Diem/Meals= \$30.00				
3/15/2018	Check # 1084	Etgeton, Alex 317 W Jefferson St Winterset, IA 50273	Salary & Gratuity	\$4,500.00
Salary				
3/15/2018	Check # 1085	Oleson, Josiah 487 E 156th St N Grinnell, IA 50112	Salary & Gratuity	\$1,500.00

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Salary				
3/15/2018	Check # 1087	Oleson, Josiah 487 E 156th St N Grinnell, IA 50112	Other Expenditure	\$1,627.64
Mileage= 2702.2 x .545 = \$1,472.70 Per Diem/Meals= \$150.00 Supplies= \$4.94				
3/20/2018	Check # 1092	Corbett, Ron PO Box 2084 Cedar Rapids, IA 52406	Other Expenditure	\$3,040.68
Mileage = \$2,890.14 Postage = \$50.00 Meeting Expense = \$100.54				
3/20/2018	Check # xxxx	Verizon Wireless PO Box 660108 Dallas, TX 75266	Office Holder Expenses	\$70.65
Campaign Cellphone				
4/4/2018	Check # 1026	Ireland, Melissa 115 Patricia Ln NW Cedar Rapids, IA 52405	Salary & Gratuity	\$465.00
March Salary: 31 hours x \$15.00 per hour				
4/11/2018	Check # 1027	Crowley, Stephanie 525 6th St West Des Moines, IA 50265	Other Expenditure	\$701.72
Mileage: 1,112 miles x .545 = \$606.04 Lodging Reimbursement: \$95.68				
4/11/2018	Check # 1028	Crowley, Cory 525 6th St West Des Moines, IA 50265	Other Expenditure	\$1,403.97
Donor meeting expense: \$34.24 Mail Chimp: \$90.00 Meals: \$51.24 Supplies: \$5.81 Postage: \$140.00 Hotels: \$236.68 Petition Copies for Recount: \$846.00				
4/11/2018	Check # 1029	Etgeton, Alex 317 W Jefferson St Winterset, IA 50273	Other Expenditure	\$1,064.73
Mileage: 1,605 miles x .545 = \$874.73 Meals Reimbursement: \$140.00 Miscellaneous: \$50.00				
4/15/2018	Check # 1030	Anderson, Andy 318 Revere Ct NE Cedar Rapids, IA 52402	Other Expenditure	\$630.63
Feb 26-March 26 salary: 12 days x \$50.00 per day = \$600.00 Rental Car Reimbursement: \$30.63				
4/15/2018	Check # 1032	Oleson, Josiah 487 E 156th St N Grinnell, IA 50112	Other Expenditure	\$171.59
Mileage: 259.8 miles x .545 = \$141.59 Meals Reimbursement: \$30.00				
4/15/2018	Check # 1031	Victory Enterprises 5200 30th St SW Davenport, IA 52802	Other Expenditure	\$24,309.62

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Digital Consulting February 2018 = \$4,000.00 Digital Management February 2018 = \$1,242.76 FB Ads/Posts February 2018 = \$7,042.31 Auto Call Toledo Invite Delivered 3/15/18 = \$40.00 Digital Consulting March 2018 = \$6,000.00 Digital Management March 2018 = \$897.68 FB Ads/Posts March 2018 = 5,086.87				
4/18/2018	Check # xxxx	Verizon Wireless PO Box 660108 Dallas, TX 75266	Office Holder Expenses	\$72.75
Campaign Cellphone				
4/25/2018	Check # 1033	Corbett, Ron PO Box 2084 Cedar Rapids, IA 52406	Other Expenditure	\$1,149.05
Mileage: 1,589 miles x .545 = \$866.00 Gas: \$75.45 Postage: \$50.00 Parking: \$1.50 Meeting Expense: \$156.10				
5/2/2018	Check # 1034	McDonald Letter Service 1632 Ohio St Des Moines, IA 50314	Printing & Reproduction	\$2,063.91
Fundraiser Mailing				

Total Amount	\$283,493.33
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