

DR-2 Disclosure Summary Page

DR-2

DeJear for Iowa	Status:	Amended
Committee Type: Governor	Statutory Due Date	1/19/2024
County: NA	Adjusted Due Date	
District: 0	Filed Date	2/23/2023 11:11:09 AM
Committee Code: 5198	Postmark Date	
Political Party: Democratic	Amendment Date	4/12/2024 8:34:57 AM
Report Date: 2023	Candidate Name: DeJear, Deidre	

Treasurer

Last Name: Johnson	First Name: Rob	MI:
Address: 333 E Grand Ave		
City: Des Moines	State: IA	Zip Code: 50309
		Phone: (202) 554-6960
E-Mail:		

Chairperson

Last Name: Sands	First Name: Laura	MI:
Address: 2922 37th St		
City: Des Moines	State: IA	Zip Code: 50310
		Phone: (202) 544-6960
E-Mail:		

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$13,485.61
Schedule A: Cash Contributions Total	(\$100.00)
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$13,385.61
Schedule B: Expenditure Total	\$13,385.61
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$253,701.42
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

DeJear for Iowa	Status:	Amended
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Political Party: Democratic	Amendment Date	4/12/2024 8:34:57 AM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/20/2023	2675 Check # 0	Izaah Knox for Iowa Senate 695 Hickman road Des Moines, IA 50314		(\$100.00)	
Contribution Refund					

Total Regular Contributions	(\$100.00)
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	(\$100.00)

Schedule B: Expenditures

Sch-B

DeJear for Iowa	Status:	Amended
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County: NA	Adjusted Due Date	
District: 0	Filed Date	2/23/2023 11:11:09 AM
Committee Code: 5198	Postmark Date	
Political Party: Democratic	Amendment Date	4/12/2024 8:34:57 AM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/3/2023		Herron, Richard E PO Box 35503 Des Moines, IA 50315-0305	Mileage	\$1,150.14
1,983 miles at \$0.580 from Mileage Reimbursement				
1/3/2023	Check #	Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Office Supplies	\$117.21
Software				
1/3/2023	Check #	NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Office Supplies	\$805.60
Software				
1/3/2023	Check #	Paragon 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Other Expenditure	\$25.00
Merchant Fees				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/5/2023	Check #	SlickText 301 E 2nd St Ste 304 Jamestown, NY 14701-5444	Advertising	\$49.00
Texting Services				
1/9/2023	Check #	Uber 1455 Market St Ste 400 San Francisco, CA 94103-1355	Travel	\$9.99
Travel				
1/10/2023	Check #	Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Other Expenditure	\$58.00
Payroll Processing Fees				
1/17/2023		Capitol Compliance Associates 918 Pennsylvania Ave SE Washington, DC 20003-2140	Professional Fees	\$4,026.36
Compliance Services				
1/17/2023	Check #	Frame Shop Media 3205 Orchard Cir West Des Moines, IA 50266-2140	Other Expenditure	\$975.00
Media Production Services				
1/20/2023	Check #	Buying Time, LLC 650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3979	Other Expenditure	(\$7,991.98)
Media Buy Refund				
1/20/2023	Check #	West Bank 1601 22nd St West Des Moines, IA 50266-1408	Bank Charges	\$0.70
Bank Fees				
1/20/2023	Check #	West Bank 1601 22nd St West Des Moines, IA 50266-1408	Bank Charges	\$10.00
Bank Fees				
1/20/2023	Check #	Zoom 55 Almaden Blvd San Jose, CA 95113-1608	Office Supplies	\$31.78
Software				
1/24/2023	Check #	Martinez, Lavanna PO Box 35503 Des Moines, IA 50315-0305	Salary & Gratuity	\$1,000.00
Salary				
1/24/2023	Check #	Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Office Supplies	\$328.02
Software				
1/24/2023	Check #	USPS 1165 2nd Ave Des Moines, IA 50318-9704	Postage, Shipping, Delivery	\$140.00
PO Box Renewal				
1/25/2023		Capitol Compliance Associates 918 Pennsylvania Ave SE Washington, DC 20003-2140	Professional Fees	\$4,021.69
Compliance Services				
1/25/2023		DoorDash 303 2nd St Ste 800 San Francisco, CA 94107	Gifts or Meals for Volunteers	\$9.99
Food/Beverages				
1/25/2023		Healthy Birth Day, Inc. PO Box 71093 Clive, IA 50325	Charitable Contributions	\$3,000.00
Charitable Contribution				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/25/2023		Cincinnati Insurance Company 6200 S Gilmore Rd Fairfield, OH 45014-5141	Other Expenditure	(\$4,153.00)
Workers' Compensation Insurance Refund				
1/27/2023		Martinez, Lavanna PO Box 35503 Des Moines, IA 50315-0305	Salary & Gratuity	\$3,000.00
Salary				
1/27/2023		Verdugo Strategies 373 Laun St Altadena, CA 91001	Consultant Services	\$1,500.00
Strategic Campaign Consulting Services				
1/30/2023		DoorDash 303 2nd St Ste 800 San Francisco, CA 94107	Gifts or Meals for Volunteers	\$9.99
Food/Beverages				
1/31/2023		Capitol Compliance Associates 918 Pennsylvania Ave SE Washington, DC 20003-2140	Professional Fees	\$62.85
Compliance Services				
1/31/2023		Capitol Compliance Associates 918 Pennsylvania Ave SE Washington, DC 20003-2140	Professional Fees	\$500.00
Compliance Services				
2/6/2023		SlickText 301 E 2nd St Ste 304 Jamestown, NY 14701-5444	Advertising	\$49.00
Texting Services				
2/10/2023		Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Other Expenditure	\$255.50
Payroll Processing Fees				
2/13/2023		Uber 1455 Market St Ste 400 San Francisco, CA 94103-1355	Travel	\$20.65
Travel				
2/13/2023		Uber 1455 Market St Ste 400 San Francisco, CA 94103-1355	Travel	\$15.23
Travel				
2/13/2023		Uber 1455 Market St Ste 400 San Francisco, CA 94103-1355	Travel	\$1.00
Travel				
2/13/2023		Uber 1455 Market St Ste 400 San Francisco, CA 94103-1355	Travel	\$16.94
Travel				
2/13/2023		Uber 1455 Market St Ste 400 San Francisco, CA 94103-1355	Travel	\$29.33
Travel				
2/14/2023		Uber 1455 Market St Ste 400 San Francisco, CA 94103-1355	Travel	\$10.88
Travel				
2/14/2023		Uber 1455 Market St Ste 400 San Francisco, CA 94103-1355	Travel	\$10.94
Travel				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
2/15/2023		Uber 1455 Market St Ste 400 San Francisco, CA 94103-1355	Travel	\$11.92
Travel				
2/16/2023		Capitol Compliance Associates 918 Pennsylvania Ave SE Washington, DC 20003-2140	Professional Fees	\$27.11
Compliance Services				
2/16/2023		Pyramid Theatre Company 6855 Woodland Ave Unit 1004 West Des Moines, IA 50266	Charitable Contributions	\$2,500.00
Charitable Contribution				
2/17/2023		Simpson College 701 N C St Indianola, IA 50125	Other Expenditure	\$772.50
Facility Rental				
2/17/2023		The Des Moines Urban Experience 4101 Amherst St Des Moines, IA 50313	Charitable Contributions	\$976.27
Charitable Contribution				
2/21/2023		The Des Moines Urban Experience 4101 Amherst St Des Moines, IA 50313	Charitable Contributions	\$2.00
Charitable Contribution				

Total Amount	\$13,385.61
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Schedule D: Debts

Sch-D

DeJear for Iowa		Status: Amended	
Committee Type:	Governor	Statutory Due Date	1/19/2024
County:	NA	Adjusted Due Date	
District:	0	Filed Date	2/23/2023 11:11:09 AM
Committee Code:	5198	Postmark Date	
Political Party:	Democratic	Amendment Date	4/12/2024 8:34:57 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*
1/12/2022	Carter Printing Company 1739 E Grand Ave Des Moines IA 50316-3611	Printing & Reproduction Printing - Campaign Materials	\$1,939.51
2/1/2022	Collective Impact PAC (8881) 657 Harwood Drive Des Moines IA 50312	Office Supplies Software	\$3,000.00
3/1/2022	Jones-Brown, Heather 5723 SE 24th Ct Des Moines IA 50320-2021	Professional Fees Scheduling Services	\$3,056.00
4/3/2022	Life Interpretation, Inc. PO Box 5002 Des Moines IA 50305	Professional Fees Interpretation Services	\$363.00
5/15/2022	Switchboard Public Benefit Corp PO Box 33485 Washington DC 20033-0485	Advertising Texting Services	\$1,658.78

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*
5/15/2022	Momentum Campaigns LLC 1835 7th St NW Ste 272 Washington DC 20001-3107	Consultant Services Fundraising Consulting Services	\$7,654.20
5/19/2022	Capitol Compliance Associates 918 Pennsylvania Ave SE Washington DC 20003-2140	Professional Fees Compliance Services	\$4,008.90
5/25/2022	Outperform Strategies 2024 Grasmere Dr Louisville KY 40205-1508	Consultant Services Strategic Campaign Consulting Services	\$4,000.00
6/1/2022	Verdugo Strategies 373 Laun St Altadena CA 91001	Consultant Services Strategic Campaign Consulting Services	\$1,000.00
6/1/2022	Switchboard Public Benefit Corp PO Box 33485 Washington DC 20033-0485	Advertising Texting Services	\$1,078.85
6/2/2022	Switchboard Public Benefit Corp PO Box 33485 Washington DC 20033-0485	Advertising Texting Services	\$1,986.17
6/10/2022	Empower Innovations Group 2800 Royal Ave Ste 204 Monona WI 53713-1518	Office Supplies Software	\$600.00
6/17/2022	Garner Printing 1697 NE 53rd Ave Des Moines IA 50313-2128	Printing & Reproduction Printing - Campaign Materials	\$1,583.60
6/22/2022	Zenor Kuehner PLC 111 E Grand Ave Ste 400 Des Moines IA 50309-1884	Professional Fees Legal Services	\$756.00
7/1/2022	Mediacom 1 Mediacom Way Mediacom Park NY 10918-4810	Office Equipment Telecommunications Services	\$579.90
7/1/2022	Paychex 911 Panorama Trl S Rochester NY 14625-2311	Professional Fees Employee Recruitment and Onboarding Services	\$368.75
7/1/2022	NGP VAN 1445 New York Ave NW Ste 200 Washington DC 20005-2158	Office Supplies Software	\$2,236.60
7/3/2022	Bartolozzi, Nicole 1021 N Dakota Ave Ames IA 50014-3667	Parade Candy Parade Candy	\$355.34
7/4/2022	Spiros Consulting 1735 New Hampshire Ave NW Apt 102 Washington DC 20009-2556	Consultant Services Research Consulting Services	\$1,506.75
7/5/2022	Carter Printing Company 1739 E Grand Ave Des Moines IA 50316-3611	Printing & Reproduction Printing - Campaign Materials	\$2,165.68
7/6/2022	Momentum Campaigns LLC 1835 7th St NW Ste 272 Washington DC 20001-3107	Consultant Services Fundraising Consulting Services	\$15,000.00
7/11/2022	Carter Printing Company 1739 E Grand Ave Des Moines IA 50316-3611	Printing & Reproduction Printing - Campaign Materials	\$7,704.00
7/13/2022	Carter Printing Company 1739 E Grand Ave Des Moines IA 50316-3611	Printing & Reproduction Printing - Campaign Materials	\$114.03
10/14/2022	Targeted Platform Media LLC PO Box 237 Crownsville MD 21032-0237	Consultant Services Media Buy	\$177,959.00

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*
11/1/2022	Lofgren, Jack 4100 Rhode Island Ave Apt 424 Brentwood MD 20722-1490	Consultant Services Fundraising Consulting Services	\$9,000.00
12/1/2022	Capitol Compliance Associates 918 Pennsylvania Ave SE Washington DC 20003-2140	Professional Fees Compliance Services	\$4,026.36

Total Balance Owed at Close of Reporting Period	\$253,701.42
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