

DR-2 Disclosure Summary Page

DR-2

Rick Stewart	Status:	Audited
Committee Type: Governor	Statutory Due Date	5/19/2022
County: Linn	Adjusted Due Date	
District: 0	Filed Date	5/19/2022 10:15:42 AM
Committee Code: 5201	Postmark Date	
Political Party: Libertarian	Amendment Date	1/16/2023 5:39:25 PM
Report Date: 2022	Candidate Name: Stewart, Rick	

Treasurer

Last Name: Kooistra	First Name: William	MI:
Address: 3125 Riverside Dr NE		
City: Cedar Rapids	State: IA	Zip Code: 52411
Phone: (319) 393-2815		
E-Mail: billmadonna@mchsi.com		

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$3,004.17
Schedule A: Cash Contributions Total	\$13,452.40
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$16,456.57
Schedule B: Expenditure Total	\$122.70
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$16,333.87

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$64,541.65
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

Rick Stewart	
Committee Type:	Governor
County:	Linn
District:	0
Committee Code:	5201
Political Party:	Libertarian

Status:		Audited
Statutory Due Date	5/19/2022	
Adjusted Due Date		
Filed Date	5/19/2022 10:15:42 AM	
Postmark Date		
Amendment Date	1/16/2023 5:39:25 PM	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/31/2022	Check #	Collins Community Credit Union 1005 Blairs Ferry Road NE Cedar Rapids, Ia 52402		\$0.13	
02/12/2022	Check #	Davis, David 1707 19th St Harlan, IA 51537	None	\$3,500.00	
02/12/2022	Check #	Leahy, Roger 2096 Nutmeg Ave Fairfield, Ia 52556	None	\$100.00	
02/17/2022	Check #	Kiesler, Eric P.O. Box 921 Montezuma, IA 50171	None	\$100.00	
02/20/2022	Check #	Roewe, Dale 15660 450th Street Laurens, IA 50554	None	\$1,000.00	
02/22/2022	Check #	Wang, Wendi 9551 Las Flores Villa Park, CA 92861	None	\$5,000.00	
02/26/2022	Check #	Celestial-One, Saasha 10000 6th St SW Cedar Rapids, IA 52404	Child	\$500.00	
London, England - used Ia because the form didn't allow for GB					
02/26/2022	Check #	Green, David 3126 Vilura Parkway Des Moines, Ia 50310	None	\$100.00	
02/26/2022	Check #	Howe, Joseph 1133 11th Street West Des Moines, IA 50265	None	\$1.00	
03/01/2022	Check #	Drozd, Shelly 8644 NE 94th Ave Bondurant, Ia 50035	None	\$50.00	
03/01/2022	Check #	Rodgers, Austen 1303 Forest Ave Waterloo, Ia 50702	None	\$25.00	
03/01/2022	Check #	Rodgers, Austen 1303 Forest Ave Waterloo, IA 50702	None	\$100.00	
03/01/2022	Check #	Taibor, Nicholas 1700 Clay St (check), 4925 Kylie Ct Cedar Falls, Ia 50613	None	\$250.00	
03/01/2022	Check #	Collins Community Credit Union 1005 Blairs Ferry Road NE Cedar Rapids, Ia 52402		\$0.12	
03/02/2022	Check #	Becker, Kai 33455 Industrial Dr, Lot 19 Wauzeka, Wi 53826	None	\$25.00	
03/02/2022	Check #	Howe, Joseph 1133 11th St West Des Moines, Ia 50265	None	\$25.00	
03/02/2022	Check #	Laube, Keith 61670 Lynnellen Way Montrose, CO 81403	None	\$500.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
03/02/2022	Check #	Vincent, Paul 2712 E Leach Ave Des Moines, IA 50320	None	\$25.00	
03/03/2022	Check #	Rogers, Dan 2202 Jackson Ave Spirit Lake, Ia 51360	None	\$50.00	
03/07/2022	Check #	Howe, Joseph 1133 11th St West Des Moines, Ia 50265	None	\$10.00	
03/08/2022	Check #	Ballard, Anna 2929 Dodger Dr. - 05 Unit 5 Fort Dodge, IA 50501	None	\$50.00	
03/08/2022	Check #	Holm, Chase 2119 SE 8th St Des Moines, Ia 50315	None	\$25.00	
03/09/2022	Check #	Kieffman, Nathan 43 Millard St Council Bluffs, IA 51503	None	\$25.00	
03/09/2022	Check #	Wirtshafter, Don 6998 State Route 329 Guysville, Ar 45735	None	\$25.00	
03/12/2022	Check #	Held, Ben 606 11th Ave Coralville, Ia 52241	None	\$100.00	
03/12/2022	Check #	Maras, Patrick 1501 1st Ave Marion, Ia 52302	None	\$100.00	
03/15/2022	Check #	Aldrich, Chuck 202 7th ae SE Clarion, Ia 50525	None	\$100.00	
03/15/2022	Check #	Rothamel, Peter 4812 63rd St Urbandale, Ia 50322	None	\$200.00	
03/15/2022	Check #	Sylvia Olson, Ben & Sylvia 57615 220th Ave Pocahontas, Ia 50574	None	\$200.00	
03/15/2022	Check #	Unknown, Unknown Unknown Unknown, IA 00000	None	\$20.00	
03/16/2022	Check #	Bruns, Brian 700 3rd St SE LeMars, Ia 51031	None	\$100.00	
03/16/2022	Check #	Kempkes, Stacey 2608 Bowdoin St Des Moines, Ia 50313	None	\$25.00	
03/17/2022	Check #	Spaulding, Peter 4623 Elm St West Des Moines, Ia 50265	None	\$100.00	
03/18/2022	Check #	Ofenbakh, Julia 2183 NW 86th St Clive, Ia 50325	None	\$25.00	
03/22/2022	Check #	Mullins, Tomas 5417 SE 26th Ct Des Moines, IA 50320	None	\$25.00	
03/25/2022	Check #	Leahy, Roger 907 E Jackson Ave Fairfield, IA 52556	None	\$100.00	
03/28/2022	Check #	Hoffman, Allen PO Box 7634 Urbandale, Ia 50325	None	\$25.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
03/28/2022	Check #	Overturf, Benjamin 1210 North 9th St 51 Indianola, Ia 50125	None	\$50.00	
03/28/2022	Check #	Wright, Edward 1796 Hwy 25 Guthrie Center, IA 50115	None	\$100.00	
03/29/2022	Check #	Leech, Todd 421 Eastview Drive Coralville, IA 52241	None	\$80.00	
03/30/2022	Check #	Collins Community Credit Union 1005 Blairs Ferry Road NE Cedar Rapids, Ia 52402		\$0.51	
04/01/2022	Check #	Long, Heath 3040 Pinney Woods Ct SE Cedar Rapids, Ia 52403	None	\$100.00	
04/01/2022	Check #	Rodgers, Austen 1303 Forest Ave Waterloo, Ia 50702	None	\$25.00	
04/02/2022	Check #	Swain, Sarah 195 Willow Ln North Liberty, Ia 52317	None	\$25.00	
04/03/2022	Check #	Howe, Joseph 2931 36th St Des Moines, IA 50310	None	\$25.00	
04/09/2022	Check #	Kieffman, Nathan 43 Millard St Council Bluffs, Ia 51503	None	\$25.00	
04/12/2022	Check #	Leahy, Roger 2096 Nutmeg Ave Fairfield, Ia 52556	None	\$100.00	
04/15/2022	Check #	Dresser, Brent 3045 260th Ave Keokuk, Ia 52632	None	\$100.00	
04/18/2022	Check #	Ofenbakh, Julia 2183 NW 86th St Clive, IA 50325	None	\$25.00	
04/23/2022	Check #	Mullins, Tomas 5417 SE 26th Ct Des Moines, Ia 50320	None	\$25.00	
04/25/2022	Check #	Ulfers, Ryan 15060 Rosewood Dr Clive, IA 50325	None	\$10.00	
04/26/2022	Check #	Wignall, Seth 1712 Greenlefe Court Northwest Cedar Rapids, IA 52405	None	\$50.00	
04/27/2022	Check #	Leahy, Roger 2096 Nutmeg Ave Fairfield, Ia 52556	None	\$100.00	
04/28/2022	Check #	Campagna, Richard 1135 Weeber St Iowa City, IA 52246	None	\$5.00	
04/30/2022	Check #	Collins Community Credit Union 1005 Blairs Ferry Road NE Cedar Rapids, Ia 52402		\$0.64	

Total Regular Contributions	\$13,452.40
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$13,452.40

Schedule B: Expenditures

Sch-B

Rick Stewart	Status:	Audited
Committee Type: Governor	Statutory Due Date	5/19/2022
County: Linn	Adjusted Due Date	
District: 0	Filed Date	5/19/2022 10:15:42 AM
Committee Code: 5201	Postmark Date	
Political Party: Libertarian	Amendment Date	1/16/2023 5:39:25 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
2/20/2022	Check # 0	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, La 70808	Web Fees	\$40.30
2/26/2022	Check # 0	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, La 70808	Web Fees	\$20.30
2/26/2022	Check # 0	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, La 70808	Web Fees	\$0.30
2/26/2022	Check # 0	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, La 70808	Web Fees	\$4.30
3/1/2022	Check # 0	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, La 70808	Web Fees	\$2.30
3/1/2022	Check # 0	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, La 70808	Web Fees	\$4.30
3/1/2022	Check # 0	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, La 70808	Web Fees	\$1.30
3/2/2022	Check # 0	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, La 70808	Web Fees	\$1.30
3/2/2022	Check # 0	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, La 70808	Web Fees	\$0.30
3/2/2022	Check # 0	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, La 70808	Web Fees	\$0.30
3/7/2022	Check # 0	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, La 70808	Web Fees	\$0.70
3/8/2022	Check # 0	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, La 70808	Web Fees	\$0.30
3/8/2022	Check # 0	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, La 70808	Web Fees	\$0.30
3/9/2022	Check # 0	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, La 70808	Web Fees	\$1.30
3/9/2022	Check # 0	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, La 70808	Web Fees	\$1.30

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
3/11/2022	Check # 0	Collins Community Credit Union 1005 Blairs Ferry Road NE Cedar Rapids, Ia 52402	Bank Charges	\$1.00
3/16/2022	Check # 0	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, La 70808	Web Fees	\$4.30
3/16/2022	Check # 0	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, La 70808	Web Fees	\$1.30
3/17/2022	Check # 0	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, La 70808	Web Fees	\$4.30
3/18/2022	Check # 0	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, La 70808	Web Fees	\$0.30
3/22/2022	Check # 0	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, La 70808	Web Fees	\$4.30
3/28/2022	Check # 0	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, La 70808	Web Fees	\$4.30
3/28/2022	Check # 0	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, La 70808	Web Fees	\$2.30
3/28/2022	Check # 0	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, La 70808	Web Fees	\$1.30
4/1/2022	Check # 0	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, La 70808	Web Fees	\$4.30
4/1/2022	Check # 0	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, La 70808	Web Fees	\$1.30
4/2/2022	Check # 0	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, La 70808	Web Fees	\$0.30
4/3/2022	Check # 0	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, La 70808	Web Fees	\$0.30
4/9/2022	Check # 0	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, La 70808	Web Fees	\$1.30
4/12/2022	Check # 0	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, La 70808	Web Fees	\$4.30
4/15/2022	Check # 0	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, La 70808	Web Fees	\$0.30
4/18/2022	Check # 0	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, La 70808	Web Fees	\$0.30
4/23/2022	Check # 0	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, La 70808	Web Fees	\$1.30
4/23/2022	Check # 0	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, La 70808	Web Fees	\$1.30
4/25/2022	Check # 0	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, La 70808	Web Fees	\$0.30

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
4/26/2022	Check # 0	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, La 70808	Web Fees	\$0.30
4/27/2022	Check # 0	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, La 70808	Web Fees	\$4.30
4/28/2022	Check # 0	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, La 70808	Web Fees	\$0.50

Total Amount	\$122.70
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Generated On (UTC): 12/19/2023 8:00:03 PM

Schedule D: Debts

Sch-D

Rick Stewart		Status:		Audited
Committee Type:	Governor	Statutory Due Date	5/19/2022	
County:	Linn	Adjusted Due Date		
District:	0	Filed Date	5/19/2022 10:15:42 AM	
Committee Code:	5201	Postmark Date		
Political Party:	Libertarian	Amendment Date	1/16/2023 5:39:25 PM	

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*
5/8/2017	Stewart, Rick 855 Camburn Ct SE Cedar Rapids IA 52403	Printing & Reproduction Consolidate multiple debts from previous time periods.	\$64,541.65

Total Balance Owed at Close of Reporting Period	\$64,541.65
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