

DR-2 Disclosure Summary Page**DR-2**

Vote Bob Conrad		Status: Filed	
Committee Type:	County Candidate - Supervisor	Statutory Due Date	5/19/2024
County:	Johnson	Adjusted Due Date	5/20/2024
District:		Filed Date	5/19/2024 12:47:16 PM
Committee Code:	CTY50674	Postmark Date	
Political Party:	Democratic	Amendment Date	
Report Date:	2024	Candidate Name: Conrad, Robert	

Treasurer

Last Name:	Woodiwiss	First Name:	Julia	MI:	
Address:	3244 DUBUQUE ST NE				
City:	IOWA CITY	State:	IA	Zip Code:	52240-7921
E-Mail:	votebobconrad@gmail.com				
		Phone:	(319) 325-8052		

Chairperson**Statement of Cash On Hand**

Cash On Hand At Start Of Period	\$2,300.00
Schedule A: Cash Contributions Total	\$14,644.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$16,944.00
Schedule B: Expenditure Total	\$9,376.02
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$7,567.98

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$1,263.61
Schedule E: In-Kind Contributions	\$0.00
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**

Vote Bob Conrad	
Committee Type:	County Candidate - Supervisor
County:	Johnson
District:	
Committee Code:	CTY50674
Political Party:	Democratic

Status:		Filed
Statutory Due Date	5/19/2024	
Adjusted Due Date	5/20/2024	
Filed Date	5/19/2024 12:47:16 PM	
Postmark Date		
Amendment Date		

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/01/2024		Garside, Twila 1050 Half Section Rd Adair, IA 50002	Parent	\$1,000.00	
01/02/2024		Snedden, Darin 1702 Palisades Rd SW Mt. Vernon, IA 52314	None	\$1,000.00	
01/09/2024	Check # 3939	Jones, Randy 2505 8TH AVE SW ALTOONA, IA 50009-8833	None	\$200.00	
01/09/2024	Check # 9109	Gary and Patricia Nieuwsma Revocable Trust 2300 NE Destination Drive Grimes, IA 50111		\$100.00	
Trustee Gary Nieuwsma Trutor Gary and Patricia Nieuwsma					
01/15/2024	Check # 7053	Glasgow, Jim 3274 Dubuque St NE Iowa City, IA 52240	None	\$1,000.00	
01/17/2024	Check # 401104225	Carter, Meredith 1236 Camp Cardinal Road Iowa City, IA 52246	None	\$500.00	
01/17/2024	Check # 4683	Streb, David PO Box 5065 Coralville, IA 52241	None	\$1,000.00	
01/27/2024	Check # 3834	Brandt, Bill 2325 Heinz Rd Iowa City, IA 52240	None	\$500.00	
02/02/2024	Check # 401112495	Cook, Rosanne 10 Valley View Place NE Iowa City, IA 52240	None	\$50.00	
02/02/2024	Check # 401112495	DeValk, Catherine 1870 St Bridgets Rd Solon, IA 52333	None	\$50.00	
02/02/2024	Check # 401112495	Fairfield, Brad 15012 Grapeland Ave Cleveland, OH 44111	None	\$35.00	
02/02/2024	Check # 401112495	Kuboushek, Noah 1938 County Rd B32 Ossian, IA 52161	None	\$20.00	
02/02/2024	Check # 401112495	Schöll, Geoff 1906 Savona Pkwy Cape Coral, FL 33904	None	\$100.00	
02/07/2024	Check # 14065	Kinney, Kevin 4321 Calkins Ave SW Oxford, IA 52322	None	\$100.00	
02/17/2024	Check # 401120465	Cilek, Nick 6052 Ottercreek Rd SE Lone Tree, IA 52755	None	\$50.00	
02/17/2024	Check # 401120465	Heckman, Joy 5460 Longview Ct #1 Johnston, IA 50131	None	\$100.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
02/17/2024	Check # 401120465	Mallory, Ian PO Box 959 Des Moines, IA 50304	None	\$500.00	
02/17/2024	Check # 401120465	McAreavy, Bonnie 2268 Jessica Lane Coralville, IA 52241	None	\$200.00	
02/17/2024	Check # 401120465	Pfohl, Judith and Bruce 2229 Abbey Ln Iowa City, IA 52246	None	\$350.00	
02/19/2024	Check # 401132585	Eads, Patrick 3907 Woods Ln NE Iowa City, IA 52240	None	\$200.00	
02/19/2024	Check # 401128010	Gersten, Joshua 1200 Croell Avenue Tiffin, IA 52340	None	\$50.00	
02/25/2024		Unitemized		\$40.00	
Two \$20 donations; no relationship and unitemized.					
02/25/2024	Check # 1013	Swenka, G. Stephen & Amanda 2671 Half Moon Ave NW Tiffin, IA 52340	None	\$100.00	
02/29/2024	Check # 14865	Scott, Thomas R 419 E. Fairchild Iowa City, IA 52245	None	\$100.00	
03/07/2024	Check # 401140325	Wyatt, Kate 419 2nd St. Hudson, IA 50643	None	\$25.00	
03/08/2024	Check # 401145833	HAZEN, ERIN 2181 ST BRIDGETS RD NE SOLON, IA 52333	None	\$250.00	
03/08/2024	Check # 401145833	Meehan, Brian 3422 Skyview Drive Cedar Falls, IA 50613	None	\$500.00	
03/08/2024	Check # 401145833	Spaziani, Susan 1029 Rider Street Iowa City, IA 52246	None	\$100.00	
03/08/2024	Check # 401145833	TULLY, JIM 2929 STANFORD AVE IOWA CITY, IA 52245	None	\$20.00	
03/12/2024	Check # 8078	Hays, Daniel & Julie 3019 Wapsi Ave NE Iowa City, IA 52240	None	\$500.00	
03/13/2024	Check # 1505	Flaherty, Edward M 2601 Friendship St Iowa City, IA 52245	None	\$50.00	
03/14/2024	Check # 401153333	Baynton, Douglas 1510 Muscatine Ave. Iowa City, IA 52240	None	\$50.00	
03/14/2024	Check # 401153333	Ulrick, David 514 Terrace Rd Iowa City, IA 52245	None	\$100.00	
03/21/2024	Check # 401160352	DIVOKY, MARK 132 East Short Street Solon, IA 52333	None	\$500.00	
03/21/2024	Check # 401160352	Graves, Travis 15 Penfro Dr Iowa City, IA 52246	None	\$50.00	
03/21/2024	Check # 401160352	Stewart, Stephen 121 Raven St Iowa City, IA 52245	None	\$250.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
03/29/2024	Check # 401167588	Ulrick, David 514 Terrace Rd Iowa City, IA 52245	None	\$50.00	
04/05/2024	Check # 401172446	Dancer, Julie 5 Highview Knoll NE Iowa City, IA 52240	None	\$250.00	
04/05/2024	Check # 401172446	DIAZ, MARTIN 1570 Shady Ct NW Swisher, IA 52338	None	\$100.00	
04/05/2024	Check # 401172446	Gipp, Dean 3506 Redbud Court Davenport, IA 52804	None	\$50.00	
04/05/2024	Check # 1046	Hemingway, Steve 5477 280th St NE Iowa City, IA 52240	None	\$500.00	
04/05/2024	Check # 401172446	Lalla, Joe 921 Juniper Dr. Iowa City, IA 52245	None	\$50.00	
04/05/2024	Check # 401172446	Mascher, Mary 2012 Sherman Dr. IOWA CITY, IA 52240	None	\$100.00	
04/09/2024	Check # 9178	Pagliai, Armond 2993 Wapsi Ave NE Iowa City, IA 52240	None	\$250.00	
04/09/2024	Check # 8413	Waldie, William, JR. A 3017 Westberry Dr NE Iowa City, IA 52240	None	\$100.00	
04/12/2024	Check # 401179089	Gilchrist, Bradley 1020 Tower Ct Iowa City, IA 52246	None	\$27.40	
04/12/2024	Check # 401179089	Jones, Randy 2505 8TH AVE SW ALTOONA, IA 50009-8833	None	\$42.70	
04/12/2024	Check # 401179089	Kranz, Marty 1614 Spruce st. Iowa City, IA 52240	None	\$42.70	
04/12/2024		Kushner, Rebecca 325 Ferson Ave Iowa City, IA 52246	None	\$100.00	
04/12/2024	Check # 401179089	Meehan, Brian 3422 Skyview Dr Cedar Falls, IA 50613	None	\$200.00	
04/12/2024	Check # 401179089	Reardon, Michael 5218 Strawbridge Road NE Iowa City, IA 52240	None	\$150.00	
04/12/2024	Check # 401179089	Ritchie, Michael 825 Redbird Run Tiffin, IA 52340	None	\$42.70	
04/12/2024	Check # 401179089	Schumacher, Lisa 607 Walnut St Iowa City, IA 52240	None	\$6.00	
04/12/2024	Check # 401179089	Slaughter, Tahra 205 W Jayne Lone Tree, IA 52755	None	\$50.00	
04/12/2024	Check # 401179089	Spaziani, Susan 1029 Rider Street Iowa City, IA 52246	None	\$27.40	
04/12/2024	Check # 401179089	TREALOFF, RICHARD 105 bayberry ln North Liberty, IA 52317	None	\$50.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
04/12/2024	Check # 1872	Williams, Lisa C 9 Cherry Ln NE Iowa City, IA 52240	None	\$50.00	
04/12/2024	Check # 8147	Woodiwiss, Brad & Cathy 101 E Dougherty Dr Lone Tree, IA 52755	None	\$100.00	
04/19/2024	Check # 401184836	Burvee, Todd 850 Fox Valley Dr. North Liberty, IA 52317-8015	None	\$27.40	
04/19/2024	Check # 1076	Harney, Patrick L 2771 Highway 1 NE Iowa City, IA 52240	None	\$200.00	
04/22/2024	Check # 2000	Kramer, Gary J 600 Plum St. Solon, IA 52333	None	\$50.00	
04/24/2024	Check # 16592	Stutsman, Ronald E Atrium Village PO Box 220 Hills, IA 52235	None	\$1,000.00	
04/26/2024	Check # 401192864	Baynton, Douglas 1510 Muscatine Ave Iowa City, IA 52240-6231	None	\$50.00	
04/26/2024	Check # 401192864	Stinocher, Laurie 1890 Mehaffey Bridge Rd NE Solon, IA 52333	None	\$45.00	
04/29/2024	Check # 7594	Henderson, David PO Box 91 Hills, IA 52235	None	\$200.00	
04/30/2024		Cilek, Nick 6052 Ottercreek Rd SE Lone Tree, IA 52755	None	\$100.00	
05/03/2024	Check # 401198252	Lloyd-Jones, Jean 1 Oaknoll Court Iowa City, IA 52246	None	\$500.00	
05/03/2024	Check # 401198252	Miller, Stan 2254 Jessica Lane Coralville, IA 52241	None	\$50.00	
05/09/2024	Check # 401205169	Abel, Dean 2049 Tanglewood Street Iowa City, IA 52245	None	\$50.00	
05/09/2024	Check # 401205169	Goslin, Lianne 717 Rundell St Iowa City, IA 52240	None	\$50.00	
05/09/2024	Check # 401205169	McGlaughlin, Dave 620 Molly Drive North Liberty, IA 52317	None	\$42.70	
05/09/2024	Check # 401205169	Scott, Todd 4739 Canterbury Court Iowa City, IA 52245	None	\$100.00	
05/13/2024	Check # 1994	Letendre, Donald E 32 Highland Drive Iowa City, IA 52246	None	\$100.00	

Total Regular Contributions	\$14,644.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$14,644.00

Generated On (UTC):

5/19/2024 6:00:11 PM

Schedule B: Expenditures

Sch-B

Vote Bob Conrad		Status: Filed	
Committee Type:	County Candidate - Supervisor	Statutory Due Date	5/19/2024
County:	Johnson	Adjusted Due Date	5/20/2024
District:		Filed Date	5/19/2024 12:47:16 PM
Committee Code:	CTY50674	Postmark Date	
Political Party:	Democratic	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/2/2024	Check # 1001	Blue Pear LLC 8 The Woods NE Iowa City, IA 52240	Consultant Services	\$400.00
January 2024 payment to David Woodruff/Blue Pear LLC for political consulting services.				
1/9/2024		Wix.com 500 Terry A Francois Boulevard 6th Floor San Francisco, CA 94158	Web Fees	\$4.43
Website/account set-up fees				
1/14/2024	Check # 401104225	ActBlue Technical Services 366 Summer Street Sommerville, MA 02144	Bank Charges	\$19.75
ActBlue Merchant Fees				
1/28/2024	Check # 401112495	ActBlue Technical Services 366 Summer Street Sommerville, MA 02144	Bank Charges	\$0.79
ActBlue Merchant Fees				
1/28/2024	Check # 401112495	ActBlue Technical Services 366 Summer Street Sommerville, MA 02144	Bank Charges	\$1.98
ActBlue Merchant Fees				
1/28/2024	Check # 401112495	ActBlue Technical Services 366 Summer Street Sommerville, MA 02144	Bank Charges	\$3.95
ActBlue Merchant Fees				
1/28/2024	Check # 401112495	ActBlue Technical Services 366 Summer Street Sommerville, MA 02144	Bank Charges	\$1.39
ActBlue Merchant Fees				
1/28/2024	Check # 401112495	ActBlue Technical Services 366 Summer Street Sommerville, MA 02144	Bank Charges	\$1.98
ActBlue Merchant Fees				
1/29/2024		Wix.com 500 Terry A Francois Boulevard 6th Floor San Francisco, CA 94158	Web Fees	\$15.26
Monthly website development fees				
2/2/2024	Check # 1021	Blue Pear LLC 8 The Woods NE Iowa City, IA 52240	Consultant Services	\$400.00
February 2024 payment to David Woodruff/Blue Pear LLC for political consulting services.				
2/2/2024	Check # 1021	Blue Pear LLC 8 The Woods NE Iowa City, IA 52240	Advertising	\$1,433.00
Payment to Blue Pear LLC for design and procurement of campaign advertising, media, print and advertising.				
2/4/2024	Check # 401120465	ActBlue Technical Services 366 Summer Street Sommerville, MA 02144	Bank Charges	\$3.95
ActBlue Merchant Fees				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
2/4/2024	Check # 401120465	ActBlue Technical Services 366 Summer Street Sommerville, MA 02144	Bank Charges	\$1.98
ActBlue Merchant Fees				
2/4/2024	Check # 401120465	ActBlue Technical Services 366 Summer Street Sommerville, MA 02144	Bank Charges	\$19.75
ActBlue Merchant Fees				
2/4/2024	Check # 401120465	ActBlue Technical Services 366 Summer Street Sommerville, MA 02144	Bank Charges	\$7.90
ActBlue Merchant Fees				
2/4/2024	Check # 401120465	ActBlue Technical Services 366 Summer Street Sommerville, MA 02144	Bank Charges	\$13.83
ActBlue Merchant Fees				
2/11/2024	Check # 401128010	ActBlue Technical Services 366 Summer Street Sommerville, MA 02144	Bank Charges	\$1.98
ActBlue Merchant Fees				
2/18/2024	Check # 401132585	ActBlue Technical Services 366 Summer Street Sommerville, MA 02144	Bank Charges	\$7.90
ActBlue Merchant Fees				
2/25/2024	Check # 401140325	ActBlue Technical Services 366 Summer Street Sommerville, MA 02144	Bank Charges	\$0.99
ActBlue Merchant Fees				
2/26/2024	Check # 1002	Blue Pear LLC 8 The Woods NE Iowa City, IA 52240	Campaign Signs	\$2,972.07
Payment to Blue Pear LLC for designing and procuring campaign signs.				
2/28/2024	Check # 0000	Wix.com 500 Terry A Francois Boulevard 6th Floor San Francisco, CA 94158	Web Fees	\$15.26
Monthly website development fees				
3/3/2024	Check # 401145833	ActBlue Technical Services 366 Summer Street Sommerville, MA 02144	Bank Charges	\$3.95
ActBlue Merchant Fees				
3/3/2024	Check # 401145833	ActBlue Technical Services 366 Summer Street Sommerville, MA 02144	Bank Charges	\$9.88
ActBlue Merchant Fees				
3/3/2024	Check # 401145833	ActBlue Technical Services 366 Summer Street Sommerville, MA 02144	Bank Charges	\$0.79
ActBlue Merchant Fees				
3/3/2024	Check # 401145833	ActBlue Technical Services 366 Summer Street Sommerville, MA 02144	Bank Charges	\$19.75
ActBlue Merchant Fees				
3/3/2024	Check # 1003	Blue Pear LLC 8 The Woods NE Iowa City, IA 52240	Consultant Services	\$400.00
March 2024 payment to David Woodruff/Blue Pear LLC for political consulting services.				
3/10/2024	Check # 401153333	ActBlue Technical Services 366 Summer Street Sommerville, MA 02144	Bank Charges	\$1.98
ActBlue Merchant Fees				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
3/10/2024	Check # 401153333	ActBlue Technical Services 366 Summer Street Sommerville, MA 02144	Bank Charges	\$3.95
ActBlue Merchant Fees				
3/17/2024	Check # 401160352	ActBlue Technical Services 366 Summer Street Sommerville, MA 02144	Bank Charges	\$9.88
ActBlue Merchant Fees				
3/17/2024	Check # 401160352	ActBlue Technical Services 366 Summer Street Sommerville, MA 02144	Bank Charges	\$19.75
ActBlue Merchant Fees				
3/17/2024	Check # 401160352	ActBlue Technical Services 366 Summer Street Sommerville, MA 02144	Bank Charges	\$1.98
ActBlue Merchant Fees				
3/24/2024	Check # 401167588	ActBlue Technical Services 366 Summer Street Sommerville, MA 02144	Bank Charges	\$1.98
ActBlue Merchant Fees				
3/28/2024	Check # 0000	Wix.com 500 Terry A Francois Boulevard 6th Floor San Francisco, CA 94158	Web Fees	\$15.26
Monthly website development fees				
3/31/2024	Check # 401172446	ActBlue Technical Services 366 Summer Street Sommerville, MA 02144	Bank Charges	\$9.88
ActBlue Merchant Fees				
3/31/2024	Check # 401172446	ActBlue Technical Services 366 Summer Street Sommerville, MA 02144	Bank Charges	\$1.98
ActBlue Merchant Fees				
3/31/2024	Check # 401172446	ActBlue Technical Services 366 Summer Street Sommerville, MA 02144	Bank Charges	\$3.95
ActBlue Merchant Fees				
3/31/2024	Check # 401172446	ActBlue Technical Services 366 Summer Street Sommerville, MA 02144	Bank Charges	\$1.98
ActBlue Merchant Fees				
3/31/2024	Check # 401172446	ActBlue Technical Services 366 Summer Street Sommerville, MA 02144	Bank Charges	\$3.95
ActBlue Merchant Fees				
4/2/2024	Check # 1004	Blue Pear LLC 8 The Woods NE Iowa City, IA 52240	Campaign Signs	\$1,987.07
Payment to Blue Pear LLC for designing and procuring campaign signs.				
4/2/2024	Check # 1005	Blue Pear LLC 8 The Woods NE Iowa City, IA 52240	Consultant Services	\$400.00
April 2024 payment to David Woodruff/Blue Pear LLC for political consulting services.				
4/7/2024	Check # 401179089	ActBlue Technical Services 366 Summer Street Sommerville, MA 02144	Bank Charges	\$1.98
ActBlue Merchant Fees				
4/7/2024	Check # 401179089	ActBlue Technical Services 366 Summer Street Sommerville, MA 02144	Bank Charges	\$1.09
ActBlue Merchant Fees				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
4/7/2024	Check # 401179089	ActBlue Technical Services 366 Summer Street Sommerville, MA 02144	Bank Charges	\$1.69
ActBlue Merchant Fees				
4/7/2024	Check # 401179089	ActBlue Technical Services 366 Summer Street Sommerville, MA 02144	Bank Charges	\$7.90
ActBlue Merchant Fees				
4/7/2024	Check # 401179089	ActBlue Technical Services 366 Summer Street Sommerville, MA 02144	Bank Charges	\$0.24
ActBlue Merchant Fees				
4/7/2024	Check # 401179089	ActBlue Technical Services 366 Summer Street Sommerville, MA 02144	Bank Charges	\$1.69
ActBlue Merchant Fees				
4/7/2024	Check # 401179089	ActBlue Technical Services 366 Summer Street Sommerville, MA 02144	Bank Charges	\$1.69
ActBlue Merchant Fees				
4/7/2024	Check # 401179089	ActBlue Technical Services 366 Summer Street Sommerville, MA 02144	Bank Charges	\$1.98
ActBlue Merchant Fees				
4/7/2024	Check # 401179089	ActBlue Technical Services 366 Summer Street Sommerville, MA 02144	Bank Charges	\$1.09
ActBlue Merchant Fees				
4/7/2024	Check # 401179089	ActBlue Technical Services 366 Summer Street Sommerville, MA 02144	Bank Charges	\$5.93
ActBlue Merchant Fees				
4/14/2024	Check # 401184836	ActBlue Technical Services 366 Summer Street Sommerville, MA 02144	Bank Charges	\$1.09
ActBlue Merchant Fees				
4/21/2024	Check # 401192864	ActBlue Technical Services 366 Summer Street Sommerville, MA 02144	Bank Charges	\$1.98
ActBlue Merchant Fees				
4/21/2024	Check # 401192864	ActBlue Technical Services 366 Summer Street Sommerville, MA 02144	Bank Charges	\$1.78
ActBlue Merchant Fees				
4/28/2024	Check # 401198252	ActBlue Technical Services 366 Summer Street Sommerville, MA 02144	Bank Charges	\$1.98
ActBlue Merchant Fees				
4/28/2024	Check # 401198252	ActBlue Technical Services 366 Summer Street Sommerville, MA 02144	Bank Charges	\$19.75
ActBlue Merchant Fees				
4/28/2024	Check #	Wix.com 500 Terry A Francois Boulevard 6th Floor San Francisco, CA 94158	Web Fees	\$15.26
Monthly website development fees				
5/3/2024	Check # 1006	Blue Pear LLC 8 The Woods NE Iowa City, IA 52240	Consultant Services	\$400.00
May 2024 payment to David Woodruff/Blue Pear LLC for political consulting services.				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/5/2024	Check # 401205169	ActBlue Technical Services 366 Summer Street Sommerville, MA 02144	Bank Charges	\$1.98
ActBlue Merchant Fees				
5/5/2024	Check # 401205169	ActBlue Technical Services 366 Summer Street Sommerville, MA 02144	Bank Charges	\$3.95
ActBlue Merchant Fees				
5/5/2024	Check # 401205169	ActBlue Technical Services 366 Summer Street Sommerville, MA 02144	Bank Charges	\$1.98
ActBlue Merchant Fees				
5/5/2024	Check # 401205169	ActBlue Technical Services 366 Summer Street Sommerville, MA 02144	Bank Charges	\$1.69
ActBlue Merchant Fees				
5/10/2024	Check # 1007	Mailboxes of Iowa City 308 E Burlington St Iowa City, IA 52240	Postage, Shipping, Delivery	\$673.20
Postage for shipping campaign mail flyers.				

Total Amount	\$9,376.02
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Schedule D: Debts**Sch-D**

Vote Bob Conrad		Status: Filed	
Committee Type:	County Candidate - Supervisor	Statutory Due Date	5/19/2024
County:	Johnson	Adjusted Due Date	5/20/2024
District:		Filed Date	5/19/2024 12:47:16 PM
Committee Code:	CTY50674	Postmark Date	
Political Party:	Democratic	Amendment Date	

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*
1/5/2024	Conrad, Robert 3244 DUBUQUE ST NE IOWA CITY IA 52240-7921	Office Supplies Paid personally; Reimbursement to Bob Conrad for office supply purchase: 6-Month USPS postbox; 1/5/24-6/30/2024.	\$88.00
4/29/2024	Conrad, Robert 3244 DUBUQUE ST NE IOWA CITY IA 52240-7921	Advertising Paid personally; Payment to Blue Pear/David Woodruff for design and procurement of campaign mail (fundraising letter/reply envelopes).	\$1,086.05
5/7/2024	Conrad, Robert 3244 DUBUQUE ST NE IOWA CITY IA 52240-7921	Other Expenditure Campaign display supplies.	\$37.06
5/13/2024	Conrad, Robert 3244 DUBUQUE ST NE IOWA CITY IA 52240-7921	Parade Candy Candy for campaign events.	\$52.50

Total Balance Owed at Close of Reporting Period	\$1,263.61
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Schedule G: Expenditures By Consultant**Sch-G**

Vote Bob Conrad		Status: Filed	
Committee Type:	County Candidate - Supervisor	Statutory Due Date	5/19/2024
County:	Johnson	Adjusted Due Date	5/20/2024
District:		Filed Date	5/19/2024 12:47:16 PM
Committee Code:	CTY50674	Postmark Date	
Political Party:	Democratic	Amendment Date	

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Blue Pear LLC 8 The Woods NE Iowa City, IA 52240	1/1/2024 5/14/2024	David Woodruff consultant at Blue Pear LLC; \$400 monthly retainer agreement for campaign fundraising and political advocacy consulting, in addition to design and procurement of campaign advertising (media, print, mail, signs, etc.).	\$9,478.19

Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount
3/3/2024	Blue Pear LLC 8 The Woods NE Iowa City IA 52240	David Woodruff/Blue Pear LLC consultant; \$400 monthly retainer agreement for media and political advocacy consulting services.	\$400.00
4/29/2024	Blue Pear LLC 8 The Woods NE Iowa City IA 52240	Advertising Expense: fundraising mail letter/reply envelopes design and procurement. Paid personally by Bob Conrad to Blue Pear LLC, on Debt Schedule until paid.	\$1,086.05
5/3/2024	Blue Pear LLC 8 The Woods NE Iowa City IA 52240	David Woodruff/Blue Pear LLC consultant; \$400 monthly retainer agreement for media and political advocacy consulting services.	\$400.00
4/2/2024	Blue Pear LLC 8 The Woods NE Iowa City IA 52240	Campaign Signs Expense: campaign signs procurement & design.	\$1,987.07
1/2/2024	Blue Pear LLC 8 The Woods NE Iowa City IA 52240	David Woodruff/Blue Pear LLC consultant; \$400 monthly retainer agreement for media and political advocacy consulting services.	\$400.00
2/2/2024	Blue Pear LLC 8 The Woods NE Iowa City IA 52240	Advertising Expense: Mailers and flyers Payment to Blue Pear LLC for design and procurement of campaign media and advertising mailers including: constant contact eblast subscription, caucus flyers, campaign palm cards, campaign business cards, and campaign thank you cards/envelopes.	\$1,433.00
2/2/2024	Blue Pear LLC 8 The Woods NE Iowa City IA 52240	David Woodruff/Blue Pear LLC consultant; \$400 monthly retainer agreement for media and political advocacy consulting services.	\$400.00

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount
2/26/2024	Blue Pear LLC 8 The Woods NE Iowa City IA 52240	Campaign Signs Expense: campaign signs procurement & design.	\$2,972.07
4/2/2024	Blue Pear LLC 8 The Woods NE Iowa City IA 52240	David Woodruff/Blue Pear LLC consultant; \$400 monthly retainer agreement for media and political advocacy consulting services.	\$400.00

Consultant Sub-Total **\$9,478.19**

Total Consultant(s) Expenditures **\$9,478.19**
