DR-2 Disclosure Summary Page DR-2

KrauseSheriffCampaign	
Committee Type:	County Candidate - Sheriff
County:	Des Moines
District:	
Committee Code:	CTY51035
Political Party:	Democratic

Status:	**Adjusted**
Statutory Due Date	1/19/2026
Adjusted Due Date	1/20/2026
Filed Date	1/20/2026 1:16:53 PM
Postmark Date	
Amendment Date	2/3/2026 1:54:20 PM

Report Date: 2025 **Candidate Name:** Krause, Bob

Treasurer

Last Name: Krause		**First Name:** Bob	**MI:**
Address: 204 Arch Street		Suite 101	
City: Burlington	**State:** IA	**Zip Code:** 52601	**Phone:** (515) 657-0069
E-Mail: bob.krause@vnrc.us			

Chairperson

Last Name: Krause		**First Name:** Bob	**MI:**
Address: 204 Arch Street		Suite 101	
City: Burlington	**State:** IA	**Zip Code:** 52601	**Phone:** (515) 657-0069
E-Mail: bob.krause@vnrc.us			

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$207.70**
Schedule A: Cash Contributions Total	$0.00
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$207.70**
Schedule B: Expenditure Total	$2,432.73
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**($2,225.03)**

Additional Assets and Liabilities

Loans In Place at Start of Period	**$1,000.00**
Schedule D: Unpaid Bills	$0.00
Schedule E: In-Kind Contributions	$0.00
Schedule F2: Forgiven Loans	$0.00
Schedule F2: Outstanding Loans	**$1,000.00**
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	$0.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/2/2025	CTY51035 Check # 692	KrauseSheriffCampaign 204 Arch Street Suite 101 Burlington, IA 52601	Advertising	$18.84
Copy Paper purchased 09/17/2024				
1/2/2025	CTY51035 Check # 1045	KrauseSheriffCampaign 204 Arch Street Suite 101 Burlington, IA 52601	Advertising	$275.00
Mediapolis paper dtd 12/11/24				
1/2/2025	CTY51035 Check # 1045	KrauseSheriffCampaign 204 Arch Street Suite 101 Burlington, IA 52601	Advertising	$139.72
radio KCPS dated 4 Nov 24				
1/2/2025	CTY51035 Check # 1043	KrauseSheriffCampaign 204 Arch Street Suite 101 Burlington, IA 52601	Advertising	$240.00
radio advertising dated 11/04/24				
1/2/2025	CTY51035 Check # 681	KrauseSheriffCampaign 204 Arch Street Suite 101 Burlington, IA 52601	Advertising	$275.00
Advertizing in Burlington Beacon				
1/2/2025	CTY51035 Check # 681	KrauseSheriffCampaign 204 Arch Street Suite 101 Burlington, IA 52601	Advertising	$750.00
Advertizing in Burlington Hawkeye (Via Parent in Fort Madison)				
1/2/2025	CTY51035 Check # 691	KrauseSheriffCampaign 204 Arch Street Suite 101 Burlington, IA 52601	Advertising	$36.77
More Sign Letters from Hobby Lobby				
1/2/2025	CTY51035 Check # 1042	KrauseSheriffCampaign 204 Arch Street Suite 101 Burlington, IA 52601	Advertising	$624.00
Staples for printed cards for distribution, dated 11/04/24				
1/2/2025	CTY51035 Check # 691	KrauseSheriffCampaign 204 Arch Street Suite 101 Burlington, IA 52601	Advertising	$51.22
Sign Letters from Hobby Lobby dated09/13/2024				
1/2/2025	CTY51035 Check # 0	KrauseSheriffCampaign 204 Arch Street Suite 101 Burlington, IA 52601	Bank Charges	$0.18
Paypal Verify Charge 09/10/24				
1/2/2025	Check # 0	Iowa State Bank of Fairfield, Iowa 55 South 4th Street Fairfield, IA 52556	Bank Charges	$22.00
new checks to open campaign activity dated 08/06/24				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/2/2025	CTY51035 Check # 1041	KrauseSheriffCampaign 204 Arch Street Suite 101 Burlington, IA 52601	Advertising	$0.00
To Carter Printing for Lawn Signs				

Total Amount	$2,432.73

Generated On (UTC): 2/3/2026 8:00:01 PM

Schedule F2: Loans Paid or Forgiven Sch-F2

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Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven

Total Loans Paid This Period		**$0.00**
Total Forgiven This Period		**$0.00**
Total Received This Period	**$0.00**	
Total Unpaid Loans from Last Period	**$1,000.00**	
Total Outstanding Loans End of Reporting Period		**$1,000.00**