

DR-2 Disclosure Summary Page

DR-2

Charley Thomson for House	Status:	Audited
Committee Type: State House	Statutory Due Date	1/19/2025
County: Floyd	Adjusted Due Date	1/21/2025
District: 58	Filed Date	1/21/2025 4:13:29 PM
Committee Code: SWGA50004	Postmark Date	
Political Party: Republican	Amendment Date	1/20/2026 3:21:33 PM
Report Date: 2024	Candidate Name: Thomson, Charley M	

Treasurer

Last Name: Assink	First Name: Amy	MI:
Address: 2642 195th Street		
City: Charles City	State: IA	Zip Code: 50616
E-Mail: aassink3@gmail.com	Phone: (641) 330-3433	

Chairperson

Last Name: Thomson	First Name: Charley	MI:
Address: 1110 North Grand Avenue, Suite 300		
City: Charles City	State: IA	Zip Code: 50616
E-Mail: charleythomsonforiowahouse@gmail.com	Phone: (847) 456-1911	

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$28,525.59
Schedule A: Cash Contributions Total	\$6,618.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$35,143.59
Schedule B: Expenditure Total	\$31,920.92
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$3,222.67

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$62,963.72
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

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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
11/08/2024		Unitemized		\$10.00		☐
Cash						
11/08/2024		Unitemized		\$20.00		☐
Cash						
11/08/2024		Becker, Todd 2047 Woodland Dr. New Hampton, IA 50659	None	\$100.00		☐
11/08/2024		Christensen, Mary 23077 223rd Ave. Sleepy Eye, MN 56085	None	\$150.00		☐
11/08/2024		Fickel, Elizabeth 3055 Oak Ave Garner, IA 50438	None	\$25.00		☐
11/08/2024		Fredrichsen, Don 1602 Hwy. 59 Holstein, IA 51025	None	\$100.00		☐
11/08/2024		Gilbert, Rich 1415 Navaho Ave. Tripoli, IA 50676	None	\$35.00		☐
11/08/2024		Hembreiker, Helene 3002 Parkview Ave. Iowa City, IA 52240	None	\$50.00		☐
11/08/2024		Hewitt, Syvilla 504 Short Ave., Apt. 130 New Hampton, IA 50659	None	\$25.00		☐
11/08/2024		Hullstein, Wilmer 769 4th Ave. SE Sioux Center, IA 51250	None	\$35.00		☐
11/08/2024		Hulse, Bill 502 North 5th Street Merville, IA 51039	None	\$35.00		☐
11/08/2024		Johnson, John 735 190th St. Britt, IA 50423	None	\$23.00		☐
11/08/2024		King, Wayne 4998 Rexton Dr. Camarillo, CA 93012	None	\$50.00		☐
11/08/2024		Kottke, Jeanette 918 E. Spring St. New Hampton, IA 50659	None	\$150.00		☐
11/08/2024		Main, Michael 1026 Charles Ave. Sioux City, IA 51108	None	\$50.00		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
11/08/2024		Mather, Rose 1103 Spruce Street Yankton, SD 57078	None	\$35.00		☐
11/08/2024		Morgan, Ronald 3416 Clinton Ct. Ames, IA 50010	None	\$50.00		☐
11/08/2024		Morrow, Lonnie 2927 Old Hwy. 218 Mt Pleasant, IA 52641	None	\$50.00		☐
11/08/2024		Petra, Susie 2011 Duff Ave. Ames, IA 50010	None	\$25.00		☐
11/08/2024		Ravenscroft, Suesan 455 Westwood Dr. Ames, IA 50014	None	\$250.00		☐
11/08/2024		Ritter, Ramona 2762 Dows Williams Rd. Dows, IA 50071	None	\$50.00		☐
11/08/2024		Sloma, Greg 11990 N. 138th Street Omaha, NE 68142	None	\$100.00		☐
11/08/2024		Watts, Robert 2598 180th Street Belmond, IA 50421	None	\$50.00		☐
11/08/2024	9881 Check # 2241	Alliant Energy Employees' Iowa PAC 4902 North Biltmore Lane Madison, WI 53718		\$500.00		☒
11/08/2024	6475 Check # 3455	Casey's PAC 729 Brook Haven Dr Ankeny, IA 50021		\$1,000.00		☒
11/08/2024	9875 Check # 1313	Elite PAC 212 E. 3rd Street, Level 2 Des Moines, IA 50309		\$1,000.00		☒
11/08/2024	6070 Check # 6281	Iowa Lawpac 625 East Court Avenue Des Moines, IA 50309		\$500.00		☒
11/08/2024	SCPA50336 Check # 1858	Iowa Liberty Network 1413 Willow Brook Ln Riverside, IA 52327		\$1,000.00		☒
11/08/2024	9697 Check # 1897	MuniPAC 1735 NE 70th Avenue Ankeny, IA 50021		\$400.00		☒
11/08/2024	8002 Check # 3135	NextEra Energy, Inc. Political Action Committee E5C/JBE 700 Universe Blvd. Juno Beach, FL 33408		\$500.00		☒
11/12/2024		Thomson, Charley M 1110 North Grand Avenue, Suite 300 Charles City, IA 50616	Self	\$0.00		☐
12/23/2024	6063 Check # 3827	Iowa Dental Political Action Committee 666 Grand Avenue Suite 901 Des Moines, IA 50309		\$250.00		☒

Total Regular Contributions	\$6,618.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$6,618.00

Generated On (UTC):

6/24/2026 2:00:01 AM

Schedule B: Expenditures

Sch-B

Charley Thomson for House	Status:	Audited
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District: 58	Filed Date	1/21/2025 4:13:29 PM
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
10/17/2024		Right Strategies, LLC PO Box 142 Grinnell, IA 50112	Advertising	\$5,000.00	☐
Digital Ads					
10/17/2024		Right Strategies, LLC PO Box 142 Grinnell, IA 50112	Advertising	\$3,810.88	☐
Mail					
10/31/2024		Right Strategies, LLC PO Box 142 Grinnell, IA 50112	Advertising	\$2,096.14	☐
Mail					
10/31/2024		Right Strategies, LLC PO Box 142 Grinnell, IA 50112	Advertising	\$1,181.40	☐
Mail					
11/4/2024		Right Strategies, LLC PO Box 142 Grinnell, IA 50112	Advertising	\$409.10	☐
Texting					
11/5/2024		Right Strategies, LLC PO Box 142 Grinnell, IA 50112	Advertising	\$312.60	☐
Texting					
11/5/2024		Right Strategies, LLC PO Box 142 Grinnell, IA 50112	Advertising	\$305.40	☐
Texting					
12/12/2024		Right Strategies, LLC PO Box 142 Grinnell, IA 50112	Advertising	\$305.40	☐
Texting					
12/20/2024		Thomson, Charley M 1110 North Grand Avenue, Suite 300 Charles City, IA 50616	Debt Forgiven	\$18,500.00	☐
Repaying 18,500 of debt owed to Charles M Thomson					

Total Amount	\$31,920.92
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Schedule D: Debts

Sch-D

Charley Thomson for House	Status:	Audited
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District: 58	Filed Date	1/21/2025 4:13:29 PM
Committee Code: SWGA50004	Postmark Date	
Political Party: Republican	Amendment Date	1/20/2026 3:21:33 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*
3/7/2022	Thomson, Charley M 1110 North Grand Avenue, Suite 300 Charles City IA 50616	Consultant Services	\$2,500.00
3/18/2022	Thomson, Charley M 1110 North Grand Avenue, Suite 300 Charles City IA 50616	Advertising Advertising	\$160.50
3/30/2022	Thomson, Charley M 1110 North Grand Avenue, Suite 300 Charles City IA 50616	Advertising Website	\$400.00
5/2/2022	Thomson, Charley M 1110 North Grand Avenue, Suite 300 Charles City IA 50616	Campaign Signs	\$2,620.05
5/2/2022	Thomson, Charley M 1110 North Grand Avenue, Suite 300 Charles City IA 50616	Consultant Services Fundraising consulting	\$714.76
5/11/2022	Thomson, Charley M 1110 North Grand Avenue, Suite 300 Charles City IA 50616	Other Expenditure Cash for lumbar for signs added to donors contribution	\$300.00
5/19/2022	Thomson, Charley M 1110 North Grand Avenue, Suite 300 Charles City IA 50616	Advertising Newspaper ads	\$1,572.00
5/20/2022	Thomson, Charley M 1110 North Grand Avenue, Suite 300 Charles City IA 50616	Consultant Services Voter contact calls	\$350.00
5/22/2022	Thomson, Charley M 1110 North Grand Avenue, Suite 300 Charles City IA 50616	Consultant Services Voter contact text	\$115.00
5/24/2022	Thomson, Charley M 1110 North Grand Avenue, Suite 300 Charles City IA 50616	Consultant Services Mailers	\$1,250.00
5/31/2022	Thomson, Charley M 1110 North Grand Avenue, Suite 300 Charles City IA 50616	Consultant Services Voter contact calls and texts	\$391.56
6/1/2022	Thomson, Charley M 1110 North Grand Avenue, Suite 300 Charles City IA 50616	Advertising Signs	\$501.00
7/1/2022	Thomson, Charley M 1110 North Grand Avenue, Suite 300 Charles City IA 50616	Advertising Palm cards.	\$267.50
7/15/2022	Thomson, Charley M 1110 North Grand Avenue, Suite 300 Charles City IA 50616	Web Fees	\$35.00
7/21/2022	Thomson, Charley M 1110 North Grand Avenue, Suite 300 Charles City IA 50616	Travel American Legislative Event	\$850.00

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*
8/12/2022	Thomson, Charley M 1110 North Grand Avenue, Suite 300 Charles City IA 50616	Advertising Literature	\$276.48
8/23/2022	Thomson, Charley M 1110 North Grand Avenue, Suite 300 Charles City IA 50616	Consultant Services	\$1,000.00
9/13/2022	Thomson, Charley M 1110 North Grand Avenue, Suite 300 Charles City IA 50616	Advertising Door hangers	\$477.52
9/14/2022	Thomson, Charley M 1110 North Grand Avenue, Suite 300 Charles City IA 50616	Advertising Signs	\$1,220.05
9/15/2022	Thomson, Charley M 1110 North Grand Avenue, Suite 300 Charles City IA 50616	Advertising Signs	\$1,400.00
9/19/2022	Thomson, Charley M 1110 North Grand Avenue, Suite 300 Charles City IA 50616	Advertising Palm cards	\$401.25
9/22/2022	Thomson, Charley M 1110 North Grand Avenue, Suite 300 Charles City IA 50616	Advertising Facebook ad	\$175.00
9/25/2022	Thomson, Charley M 1110 North Grand Avenue, Suite 300 Charles City IA 50616	Other Expenditure Admission cost for event to be interviewed for campaign	\$8.00
9/27/2022	Thomson, Charley M 1110 North Grand Avenue, Suite 300 Charles City IA 50616	Advertising Text to voters	\$278.90
9/28/2022	Thomson, Charley M 1110 North Grand Avenue, Suite 300 Charles City IA 50616	Consultant Services	\$50.00
10/3/2022	Thomson, Charley M 1110 North Grand Avenue, Suite 300 Charles City IA 50616	Advertising Facebook ad	\$15.00
1/19/2023	Thomson, Charley M 1110 North Grand Avenue, Suite 300 Charles City IA 50616	Advertising Facebook Ad	\$219.89
8/19/2023	Thomson, Charley M 1110 North Grand Avenue, Suite 300 Charles City IA 50616	Advertising Facebook Ad	\$155.00
3/20/2024	Thomson, Charley M 1110 North Grand Avenue, Suite 300 Charles City IA 50616	Advertising Billboard advertising - Reagan Outdoor. Check number 4528.	\$16,730.00
6/8/2024	Thomson, Charley M 1110 North Grand Avenue, Suite 300 Charles City IA 50616	Web Fees Web Maintenance	\$125.00
6/24/2024	Thomson, Charley M 1110 North Grand Avenue, Suite 300 Charles City IA 50616	Gifts or Meals for Volunteers Gift To Volunteer	\$100.00
6/24/2024	Thomson, Charley M 1110 North Grand Avenue, Suite 300 Charles City IA 50616	Campaign Merchandise T Shirts	\$500.00
6/25/2024	Thomson, Charley M 1110 North Grand Avenue, Suite 300 Charles City IA 50616	Gifts or Meals for Volunteers Gift To Volunteer	\$150.00
6/28/2024	Thomson, Charley M 1110 North Grand Avenue, Suite 300 Charles City IA 50616	Travel Hotel Stay	\$573.44

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*
7/3/2024	Thomson, Charley M 1110 North Grand Avenue, Suite 300 Charles City IA 50616	Campaign Merchandise Campaign Note Pads & Pens	\$1,884.77
7/5/2024	Thomson, Charley M 1110 North Grand Avenue, Suite 300 Charles City IA 50616	Office Supplies	\$51.60
7/8/2024	Thomson, Charley M 1110 North Grand Avenue, Suite 300 Charles City IA 50616	Other Expenditure Secretary Of State Data List	\$11.50
7/30/2024	Thomson, Charley M 1110 North Grand Avenue, Suite 300 Charles City IA 50616	Campaign Signs	\$4,041.05
8/10/2024	Thomson, Charley M 1110 North Grand Avenue, Suite 300 Charles City IA 50616	Fundraiser Food Fundraiser Food	\$1,230.55
8/29/2024	Thomson, Charley M 1110 North Grand Avenue, Suite 300 Charles City IA 50616	Consultant Services	\$1,500.00
9/9/2024	Thomson, Charley M 1110 North Grand Avenue, Suite 300 Charles City IA 50616	Gifts or Meals for Volunteers Canvassing	\$953.00
9/9/2024	Thomson, Charley M 1110 North Grand Avenue, Suite 300 Charles City IA 50616	Advertising Newspaper Ads	\$1,428.00
9/9/2024	Thomson, Charley M 1110 North Grand Avenue, Suite 300 Charles City IA 50616	Campaign Merchandise Pens, Notepads	\$1,758.53
9/13/2024	Thomson, Charley M 1110 North Grand Avenue, Suite 300 Charles City IA 50616	Gifts or Meals for Volunteers Canvassing	\$656.00
9/13/2024	Thomson, Charley M 1110 North Grand Avenue, Suite 300 Charles City IA 50616	Campaign Signs	\$2,914.50
9/18/2024	Thomson, Charley M 1110 North Grand Avenue, Suite 300 Charles City IA 50616	Gifts or Meals for Volunteers Canvassing	\$592.00
9/23/2024	Thomson, Charley M 1110 North Grand Avenue, Suite 300 Charles City IA 50616	Consultant Services	\$1,126.08
10/1/2024	Thomson, Charley M 1110 North Grand Avenue, Suite 300 Charles City IA 50616	Advertising Billboards	\$2,160.00
10/4/2024	Thomson, Charley M 1110 North Grand Avenue, Suite 300 Charles City IA 50616	Gifts or Meals for Volunteers Canvassing	\$497.00
10/8/2024	Thomson, Charley M 1110 North Grand Avenue, Suite 300 Charles City IA 50616	Gifts or Meals for Volunteers Canvassing	\$928.00
10/14/2024	Thomson, Charley M 1110 North Grand Avenue, Suite 300 Charles City IA 50616	Consultant Services	\$2,166.00
10/16/2024	Thomson, Charley M 1110 North Grand Avenue, Suite 300 Charles City IA 50616	Consultant Services	\$1,682.24
10/25/2024	Thomson, Charley M 1110 North Grand Avenue, Suite 300 Charles City IA 50616	Consultant Services	\$1,500.00

Total Balance Owed at Close of Reporting Period	\$62,963.72
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