

DR-2 Disclosure Summary Page

DR-2

Tom Townsend for Iowa		Status:		Audited
Committee Type:	State Senate	Statutory Due Date	1/19/2025	
County:	Dubuque	Adjusted Due Date	1/21/2025	
District:	36	Filed Date	1/16/2025 7:56:18 AM	
Committee Code:	SWGA50654	Postmark Date		
Political Party:	Democratic	Amendment Date	11/16/2025 7:00:33 PM	
Report Date: 2024		Candidate Name: Townsend, Thomas W		

Treasurer

Last Name:	Freiburger	First Name:	Rachelle	MI:	
Address:	4602 Camelot Dr				
City:	Dubuque	State:	IA	Zip Code:	52002
Phone:	(563) 564-6031				
E-Mail:	Shellyfreiburger@msn.com				

Chairperson

Last Name:	Tyler	First Name:	Lizz	MI:	
Address:	1030 Melrose Terrace				
City:	Dubuque	State:	IA	Zip Code:	52001
Phone:	(262) 909-3822				
E-Mail:	lizz@belvabuilders.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$51,308.96
Schedule A: Cash Contributions Total	\$143.55
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$51,452.51
Schedule B: Expenditure Total	\$31,957.69
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$19,494.82

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
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
11/03/2024	Check # 401442690	Banbor, Marianne C 490 Harmon Road Philadelphia, PA 19128	None	\$1.00	
11/03/2024	Check # 401442690	Batchelor, Drew 350 NE 56th Street Seattle, WA 98105	None	\$3.45	
11/03/2024	Check # 401442690	Davies, Wil 2404 H Street Sacramento, CA 95816	None	\$1.72	
11/03/2024	Check # 401442690	De Vera, Chelsea 4 San Antonio St. Newbury Park, CA 91320	None	\$1.00	
11/03/2024	Check # 401442690	Doerr, Anastasia 14017 127th Place NE Kirkland, WA 98034	None	\$5.17	
11/03/2024	Check # 401442690	Fabien, Paul 45310 Woodleigh Way Plymouth, MI 48170	None	\$1.00	
11/03/2024	Check # 401442690	Fowler, Dennis 6242 Alchemy St. Las Cruces, NM 88012	None	\$3.45	
11/03/2024	Check # 401442690	Krooss, John 2868 Vallejo Street San Francisco, CA 94123	None	\$3.45	
11/03/2024	Check # 401442690	Lapata, Aaron 2026 Pierce Mill Rd. NW Washington, DC 20010	None	\$1.72	
11/03/2024	Check # 401442690	Matchie, Katie 13174 310th Street Radcliffe, IA 50230	None	\$10.00	
11/03/2024	Check # 401442690	Mattson, Katherine 1185 Legion Avenue Napa, CA 94559	None	\$8.62	
11/03/2024	Check # 401442690	Mullany, James P.O. Box 1064 Sandia Park, NM 87047	None	\$3.45	
11/03/2024	Check # 401442690	Niemi, Kenneth E 1000 Brickell Ave. Ste 715-1346 Miami, FL 33131	None	\$8.62	
11/03/2024	Check # 401442690	Prewett, Paula 108 Coutny Rte. 19 Hudson, NY 12534	None	\$1.00	
11/03/2024	Check # 401442690	Staropoli, John 790 Boylston St. Boston, MA 02199	None	\$17.24	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
11/08/2024	Check # 401427765	Bell, Michelle 405 4th St. South Rockwell, IA 50469	None	\$3.33	
11/08/2024	Check # 401435750	Chen, Matthew 1021 N. Garfield Street Union 1015 Arlington, VA 22201	None	\$3.33	
11/08/2024	Check # 401435750	Gringer, Jeffrey Unit 6050 Box 052 DPO, NA 09892	None	\$15.00	
11/08/2024	Check # 401427765	Jaklitsch, Brian 34 Ort Court Sayville, NY 11782	None	\$1.00	
11/08/2024	Check # 401435750	Klaas, Kara 13580 Heritage Farms Dr. Gainesville, VA 20155	None	\$50.00	

Total Regular Contributions	\$143.55
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$143.55

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/4/2024	Check # 1025	Quad City Press 2425 47th Avenue Rock Island, IL 61201	Printing & Reproduction	\$6,071.49
Postcards & mailing fees				
11/8/2024		ActBlue P.O. Box 441146 Somerville, MA 02144	Other Expenditure	\$1.66
Act Blue refunded a contribution and deducted it from a contribution check				
11/19/2024	Check # 1028	Townsend, Thomas W Tom Townsend for Iowa 1940 Amelia Drive Dubuque, IA 52001	Advertising	\$401.45
Charges to Thomas' credit card for Facebook Advertising.				
11/19/2024	Check # 1026	Belva Campaign Builders LLC 1030 Melrose Terrace Dubuque, IA 52001	Consultant Services	\$4,000.00
Consulting Fees				
11/19/2024	Check # 1027	Woody Post LLC 2341 Coventry Park Dubuque, IA 52001	Advertising	\$2,255.00
Radio advertising script & production				
11/21/2024	Check # 1029	Quad City Press 2425 47th Avenue Rock Island, IL 61201	Printing & Reproduction	\$23,745.58
Printing of campaign literature				
11/26/2024	Check # 1029	Quad City Press 2425 47th Avenue Rock Island, IL 61201	Printing & Reproduction	(\$5,523.18)
Refund of an overpayment to Quad City Press. Paid Invoice #830125 twice with check #1029 on 11/21/2024.				
12/6/2024	9062 Check # 1030	Dubuque County Democratic Central Committee 1225 Rhomberg Avenue 1/2 Dubuque, IA 52001	Gifts or Meals for Volunteers	\$1,000.00
Reimbursement for food for volunteers				
12/30/2024		ActBlue P.O. Box 441146 Somerville, MA 02144	Web Fees	\$5.69
Web Fees				

Total Amount	\$31,957.69
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