

# DR-2 Disclosure Summary Page

**DR-2**

|                    |             |                            |                       |         |
|--------------------|-------------|----------------------------|-----------------------|---------|
| Jeff Rich for Iowa |             | Status:                    |                       | Audited |
| Committee Type:    | State House | Statutory Due Date         | 5/19/2024             |         |
| County:            | Carroll     | Adjusted Due Date          | 5/20/2024             |         |
| District:          | 11          | Filed Date                 | 12/27/2023 4:57:20 PM |         |
| Committee Code:    | SWGA50661   | Postmark Date              |                       |         |
| Political Party:   | Democratic  | Amendment Date             | 5/10/2024 6:22:30 PM  |         |
| Report Date: 2024  |             | Candidate Name: Rich, Jeff |                       |         |

## Treasurer

|                                         |                  |                           |                              |            |
|-----------------------------------------|------------------|---------------------------|------------------------------|------------|
| <b>Last Name:</b> Bock                  |                  | <b>First Name:</b> Connie |                              | <b>MI:</b> |
| <b>Address:</b> 30157 201th Srreet      |                  |                           |                              |            |
| <b>City:</b> Glidden                    | <b>State:</b> IA | <b>Zip Code:</b> 51443    | <b>Phone:</b> (712) 790-7031 |            |
| <b>E-Mail:</b> rvclbock1951@outlook.com |                  |                           |                              |            |

## Chairperson

## Statement of Cash On Hand

|                                      |                   |
|--------------------------------------|-------------------|
| Cash On Hand At Start Of Period      | <b>\$583.95</b>   |
| Schedule A: Cash Contributions Total | \$1,055.00        |
| Schedule F1: Loans Received Total    | \$0.00            |
| Schedule H2: Campaign Property Sales | \$0.00            |
| Sub-Total                            | <b>\$1,638.95</b> |
| Schedule B: Expenditure Total        | \$443.18          |
| Schedule F2: Cash Loan Repayments    | \$0.00            |
| Cash on Hand at End of Period        | <b>\$1,195.77</b> |

## Additional Assets and Liabilities

|                                      |               |
|--------------------------------------|---------------|
| Loans In Place at Start of Period    | <b>\$0.00</b> |
| Schedule D: Unpaid Bills             | \$0.00        |
| Schedule E: In-Kind Contributions    | \$0.00        |
| Schedule F2: Forgiven Loans          | \$0.00        |
| Schedule F2: Outstanding Loans       | <b>\$0.00</b> |
| Schedule G: Consultant Breakdown     | No            |
| Schedule H1: Campaign Property Value | \$0.00        |

## Schedule A: Contributions

**Sch-A**

|                           |             |
|---------------------------|-------------|
| <b>Jeff Rich for Iowa</b> |             |
| <b>Committee Type:</b>    | State House |
| <b>County:</b>            | Carroll     |
| <b>District:</b>          | 11          |
| <b>Committee Code:</b>    | SWGA50661   |
| <b>Political Party:</b>   | Democratic  |

|                           |                       |                |
|---------------------------|-----------------------|----------------|
| <b>Status:</b>            |                       | <b>Audited</b> |
| <b>Statutory Due Date</b> | 5/19/2024             |                |
| <b>Adjusted Due Date</b>  | 5/20/2024             |                |
| <b>Filed Date</b>         | 12/27/2023 4:57:20 PM |                |
| <b>Postmark Date</b>      |                       |                |
| <b>Amendment Date</b>     | 5/10/2024 6:22:30 PM  |                |

| Contribution Date     | Contribution Committee | Name and Address of Contributor                               | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-----------------------|------------------------|---------------------------------------------------------------|---------------------------|---------------------|-------------|
| 01/07/2024            | Check #                | Buman, Margaret<br>209 Main St<br>Carroll, IA 51401           | None                      | \$25.00             |             |
| Act Blue              |                        |                                                               |                           |                     |             |
| 01/15/2024            | Check # 6799           | Stoffers, Rich<br>109 Hickory Ln<br>Coon Rapids, IA 50058     | None                      | \$150.00            |             |
| 02/10/2024            |                        | Bock, Connie<br>30157 210th<br>Glidden, IA 51443              | None                      | \$60.00             |             |
| Act Blue              |                        |                                                               |                           |                     |             |
| 02/25/2024            |                        | Campbell, Lee<br>304 Shadow St<br>McMinnville, TN 37110       | None                      | \$75.00             |             |
| Act Blue              |                        |                                                               |                           |                     |             |
| 02/26/2024            |                        | Boonstra, Kate<br>14419 Clearview Dr<br>Urbandale, IA 50532   | None                      | \$25.00             |             |
| Act Blue AB 279940463 |                        |                                                               |                           |                     |             |
| 02/26/2024            |                        | Middendorf, Barb<br>102 E Timbercreek Dr<br>Carroll, IA 51401 | None                      | \$100.00            |             |
| Act Blue AB280375435  |                        |                                                               |                           |                     |             |
| 02/27/2024            | Check # 2772           | Christensen, Dan<br>107 Jax St<br>Audubon, IA 50025           | None                      | \$100.00            |             |
| 02/29/2024            |                        | Bock, Damon<br>1156 Forest<br>Carroll, IA 51402               | None                      | \$10.00             |             |
| Cash                  |                        |                                                               |                           |                     |             |
| 02/29/2024            | Check # 3733           | Julich, Deb<br>1904 Quint<br>Carroll, IA 51401                | None                      | \$100.00            |             |
| 02/29/2024            | Check # 7534           | Masher, Patricia<br>315 Leroy St<br>Audubon, IA 50025         | None                      | \$25.00             |             |
| 02/29/2024            |                        | Paulsen, Martin<br>307 Skyline Dr<br>Coon Rapids, IA 50058    | None                      | \$5.00              |             |
| Act Blue AB280387349  |                        |                                                               |                           |                     |             |
| 02/29/2024            | Check # 3204           | Smalley, Peggy<br>309 S St<br>Audubon, IA 50025               | None                      | \$25.00             |             |
| 03/15/2024            | Check # 9023           | Schulz, Marvin<br>4929 S 90th<br>Omaha, NE 68127              | None                      | \$100.00            |             |
| 03/25/2024            |                        | Rich, Margaret<br>2713 Bristol Drive<br>Ames, IA 50010        | Sister                    | \$200.00            |             |
| Cash                  |                        |                                                               |                           |                     |             |
| 04/21/2024            | Check # 3955           | Abbott, Barbara<br>1821 Northcrest Ct<br>Ames, IA 50010       | None                      | \$50.00             |             |

| Contribution Date    | Contribution Committee | Name and Address of Contributor                            | Relationship To Committee | Contribution Amount | Fund-Raiser |
|----------------------|------------------------|------------------------------------------------------------|---------------------------|---------------------|-------------|
| 05/04/2024           |                        | Paulsen, Martin<br>307 Skyline Dr<br>Coon Rapids, IA 50058 | None                      | \$5.00              |             |
| Act Blue AB280387349 |                        |                                                            |                           |                     |             |

|                                       |                   |
|---------------------------------------|-------------------|
| <b>Total Regular Contributions</b>    | <b>\$1,055.00</b> |
| <b>Total Fundraiser Contributions</b> | <b>\$0.00</b>     |
| <b>Grand Total All Contributions</b>  | <b>\$1,055.00</b> |

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## Schedule B: Expenditures

Sch-B

|                                    |                           |                       |
|------------------------------------|---------------------------|-----------------------|
| <b>Jeff Rich for Iowa</b>          | <b>Status:</b>            | <b>Audited</b>        |
| <b>Committee Type:</b> State House | <b>Statutory Due Date</b> | 5/19/2024             |
| <b>County:</b> Carroll             | <b>Adjusted Due Date</b>  | 5/20/2024             |
| <b>District:</b> 11                | <b>Filed Date</b>         | 12/27/2023 4:57:20 PM |
| <b>Committee Code:</b> SWGA50661   | <b>Postmark Date</b>      |                       |
| <b>Political Party:</b> Democratic | <b>Amendment Date</b>     | 5/10/2024 6:22:30 PM  |

| Expenditure Date                                                               | Expenditure Committee | Expenditure Name & Address                                          | Purpose              | Expenditure Amount |
|--------------------------------------------------------------------------------|-----------------------|---------------------------------------------------------------------|----------------------|--------------------|
| 1/10/2024                                                                      |                       | United Bank of Iowa<br>425 E 9th<br>Glidden, IA 51443               | Bank Charges         | \$25.50            |
| Debit account for checks                                                       |                       |                                                                     |                      |                    |
| 3/7/2024                                                                       |                       | Rich, Jeff<br>303 Utah<br>Glidden, IA 51443                         | Mileage              | \$40.89            |
| 87 miles at \$0.470 from 3/07/24 to 3/12/24 Des Moines turn in petition sheets |                       |                                                                     |                      |                    |
| 3/11/2024                                                                      | Check #               | Rich, Jeff<br>303 Utah<br>Glidden, IA 51443                         | Mileage              | \$40.71            |
| 85 miles at \$0.479 from MC debit                                              |                       |                                                                     |                      |                    |
| 3/11/2024                                                                      |                       | WIX Website builder<br>555 California St<br>San Francisco, CA 94104 | Advertising          | \$186.18           |
| POS debit payment                                                              |                       |                                                                     |                      |                    |
| 4/17/2024                                                                      | Check #<br>101        | Stone Printing<br>108 W 7th<br>Carroll, IA 51401                    | Campaign Merchandise | \$138.03           |
| Campaign business size cards                                                   |                       |                                                                     |                      |                    |
| 5/10/2024                                                                      |                       | Act Blue<br>366 Summer st<br>Somerville, MA 02144                   | Bank Charges         | \$11.87            |
| Act Blue fees                                                                  |                       |                                                                     |                      |                    |

**Total Amount \$443.18**