

## DR-2 Disclosure Summary Page

DR-2

|                             |              |                                   |                      |                |
|-----------------------------|--------------|-----------------------------------|----------------------|----------------|
| <b>Friends of Jim Lykam</b> |              | <b>Status:</b>                    |                      | <b>Audited</b> |
| <b>Committee Type:</b>      | State Senate | <b>Statutory Due Date</b>         | 1/19/2020            |                |
| <b>County:</b>              | Scott        | <b>Adjusted Due Date</b>          | 1/21/2020            |                |
| <b>District:</b>            | 45           | <b>Filed Date</b>                 | 1/4/2020 12:18:52 PM |                |
| <b>Committee Code:</b>      | 1397         | <b>Postmark Date</b>              |                      |                |
| <b>Political Party:</b>     | Democratic   | <b>Amendment Date</b>             |                      |                |
| <b>Report Date:</b> 2019    |              | <b>Candidate Name:</b> Lykam, Jim |                      |                |

## Treasurer

|                                  |                  |                            |                              |            |
|----------------------------------|------------------|----------------------------|------------------------------|------------|
| <b>Last Name:</b> Lykam          |                  | <b>First Name:</b> Barbara |                              | <b>MI:</b> |
| <b>Address:</b> 2906 W. 35th St. |                  |                            |                              |            |
| <b>City:</b> Davenport           | <b>State:</b> IA | <b>Zip Code:</b> 52806     | <b>Phone:</b> (563) 391-1919 |            |
| <b>E-Mail:</b>                   |                  |                            |                              |            |

## Chairperson

|                                  |                  |                        |                              |            |
|----------------------------------|------------------|------------------------|------------------------------|------------|
| <b>Last Name:</b> Hancock        |                  | <b>First Name:</b> Jim |                              | <b>MI:</b> |
| <b>Address:</b> 3000 E. 32nd St. |                  |                        |                              |            |
| <b>City:</b> Davenport           | <b>State:</b> IA | <b>Zip Code:</b> 52807 | <b>Phone:</b> (563) 386-6136 |            |
| <b>E-Mail:</b>                   |                  |                        |                              |            |

## Statement of Cash On Hand

|                                      |             |
|--------------------------------------|-------------|
| Cash On Hand At Start Of Period      | \$12,345.42 |
| Schedule A: Cash Contributions Total | \$18,000.00 |
| Schedule F1: Loans Received Total    | \$0.00      |
| Schedule H2: Campaign Property Sales | \$0.00      |
| Sub-Total                            | \$30,345.42 |
| Schedule B: Expenditure Total        | \$12,336.81 |
| Schedule F2: Cash Loan Repayments    | \$0.00      |
| Cash on Hand at End of Period        | \$18,008.61 |

## Additional Assets and Liabilities

|                                      |          |
|--------------------------------------|----------|
| Loans In Place at Start of Period    | \$0.00   |
| Schedule D: Unpaid Bills             | \$0.00   |
| Schedule E: In-Kind Contributions    | \$170.00 |
| 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

|                             |              |                           |                      |                |
|-----------------------------|--------------|---------------------------|----------------------|----------------|
| <b>Friends of Jim Lykam</b> |              | <b>Status:</b>            |                      | <b>Audited</b> |
| <b>Committee Type:</b>      | State Senate | <b>Statutory Due Date</b> | 1/19/2020            |                |
| <b>County:</b>              | Scott        | <b>Adjusted Due Date</b>  | 1/21/2020            |                |
| <b>District:</b>            | 45           | <b>Filed Date</b>         | 1/4/2020 12:18:52 PM |                |
| <b>Committee Code:</b>      | 1397         | <b>Postmark Date</b>      |                      |                |
| <b>Political Party:</b>     | Democratic   | <b>Amendment Date</b>     |                      |                |

| Contribution Date | Contribution Committee    | Name and Address of Contributor                                                              | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|---------------------------|----------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 01/07/2019        | 8251<br>Check #<br>003922 | Principal Life Insurance Company PAC (PRINPAC)<br>711 High Street<br>Des Moines, IA 50392    |                           | \$1,000.00          |             |
| 01/13/2019        |                           | Maschhoff, Julie<br>18391 Post Oak Rd<br>Carlyle, IL 62231                                   | None                      | \$250.00            |             |
| 01/13/2019        | 6063<br>Check #<br>3348   | Iowa Dental Political Action Committee<br>666 Grand Avenue Suite 901<br>Des Moines, IA 50309 |                           | \$1,000.00          |             |
| 05/11/2019        |                           | Haskins, Fred<br>835 NE Boston PKWY<br>Waukee, IA 50263                                      | None                      | \$100.00            |             |
| 05/21/2019        |                           | Bond, Mona Rae<br>2818 W. 1st St.<br>Ankeny, IA 50023                                        | None                      | \$100.00            |             |
| 05/21/2019        |                           | Caris, David<br>5401 Woodland Ave.<br>Des Moines, IA 50312                                   | None                      | \$100.00            |             |
| 05/21/2019        |                           | Ehrecke, Wesley<br>13350 Cedarwood Ave.<br>Clive, IA 50325                                   | None                      | \$25.00             |             |
| 05/21/2019        |                           | Ellett, Mary K<br>2824 NW North Creek Circle<br>Ankeny, IA 50023                             | None                      | \$25.00             |             |
| 05/21/2019        |                           | Grant, Gary L.<br>1285 33rd St. SE<br>Cedar Rapids, IA 52403                                 | None                      | \$125.00            |             |
| 05/21/2019        |                           | Gronstal, Michael<br>220 Bennett Ave.<br>Concil Bluffs, IA 51503                             | None                      | \$50.00             |             |
| 05/21/2019        |                           | Henter, James D<br>1031 Bradford Pl.<br>West Des Moines, IA 50266                            | None                      | \$50.00             |             |
| 05/21/2019        |                           | Mulqueen, Robert<br>2305 Glenwood Dr.<br>Des Moines, IA 50321                                | None                      | \$50.00             |             |
| 05/21/2019        |                           | Murphy, Jon<br>701 19th St.<br>Des Moines, IA 50314                                          | None                      | \$100.00            |             |
| 05/21/2019        |                           | Murphy, Larry<br>531 6th St. NW<br>Oelwein, IA 50662                                         | None                      | \$125.00            |             |
| 05/21/2019        |                           | Palmer, David L.<br>213 SW Flynn Dr.<br>Ankeny, IA 50023                                     | None                      | \$50.00             |             |

| Contribution Date | Contribution Committee    | Name and Address of Contributor                                                                                                  | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|---------------------------|----------------------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 05/21/2019        |                           | Pederson, John<br>1075 44th St.<br>Des Moines, IA 50311                                                                          | None                      | \$50.00             |             |
| 05/21/2019        |                           | Walter, Craig<br>14862 Lakeview Dr.<br>Clive, IA 50325                                                                           | None                      | \$50.00             |             |
| 05/21/2019        | 6429<br>Check #<br>002771 | Heavy Highway Political Action<br>Committee<br>2600 Grand Ave Ste 232<br>Des Moines, IA 50312                                    |                           | \$1,000.00          |             |
| 05/21/2019        | 6058<br>Check #<br>6029   | Iowa Chiropractic Society Pac<br>400 E Court Ave Ste 126<br>Des Moines, IA 50309                                                 |                           | \$100.00            |             |
| 05/21/2019        | 6059<br>Check #<br>4327   | Iowa Committee of Automotive<br>Retailers (ICAR)<br>1111 Office Park Road<br>West Des Moines, IA 50265                           |                           | \$250.00            |             |
| 05/21/2019        | 6070<br>Check #<br>5510   | Iowa Lawpac<br>625 East Court Avenue<br>Des Moines, IA 50309                                                                     |                           | \$200.00            |             |
| 05/21/2019        | 6118<br>Check #<br>6381   | Iowa Optometric Association<br>6150 Village View Drive Suite 105<br>West Des Moines, IA 50266                                    |                           | \$250.00            |             |
| 05/21/2019        | 6125<br>Check #<br>1899   | Iowa Realtors PAC<br>5950 Village View Dr, Ste 100<br>West Des Moines, IA 50266                                                  |                           | \$1,000.00          |             |
| 05/21/2019        | 9845<br>Check #<br>3371   | LS2group PAC<br>510 E Locust St, Suite 200<br>Des Moines, IA 50309                                                               |                           | \$250.00            |             |
| 05/21/2019        | 8632<br>Check #<br>013164 | North Central States Carpenter PAC<br>700 Olive Street<br>St Paul, MN 55130                                                      |                           | \$1,000.00          |             |
| 05/24/2019        | 6004<br>Check #<br>5957   | Associated General Contractors of<br>Iowa PAC<br>701 E. Court Ave.<br>Des Moines, IA 50309                                       |                           | \$1,000.00          |             |
| 05/25/2019        |                           | Smith, Julie<br>8131 Wellington Blvd.<br>Johnston, IA 50131                                                                      | None                      | \$100.00            |             |
| 06/03/2019        | 6085<br>Check #<br>1551   | Iowa State Building & Trades Council<br>PEC<br>3400 E Euclid Avenue, Ste A<br>Des Moines, IA 50317                               |                           | \$250.00            |             |
| 06/10/2019        |                           | L&B Associates<br>4428 96th Court<br>Urbandale, IA 50322                                                                         | None                      | \$150.00            |             |
| 07/27/2019        | 8474<br>Check #<br>13706  | Allstate Insurance Company PAC<br>Allstate Insurance 3100 Sanders Road<br>- Suite 201<br>Northbrook, IL 60062                    |                           | \$250.00            |             |
| 08/10/2019        | 6087<br>Check #<br>2281   | Iowa Telecommunications Assoc - PAC<br>Iowa Communications Alliance 4201<br>Westown Pkwy., Ste. 130<br>West Des Moines, IA 50266 |                           | \$500.00            |             |
| 08/21/2019        | 8178<br>Check #<br>7728   | International Union of Operating<br>Engineers Local 150 Local A<br>6200 Joliet Road<br>Countryside, IL 60525                     |                           | \$1,000.00          |             |

| Contribution Date | Contribution Committee    | Name and Address of Contributor                                                                                           | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|---------------------------|---------------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 09/26/2019        | 6098<br>Check #<br>5149   | Iowa BEV PAC #6098<br>212 E. 3rd Street, Floor 2<br>Des Moines, IA 50309                                                  |                           | \$2,000.00          |             |
| 10/01/2019        | 8548<br>Check #<br>2042   | ITC Holdings Corp PAC<br>201 Townsend Street, St 900<br>Lansing, MI 48933                                                 |                           | \$300.00            |             |
| 10/03/2019        | 8632<br>Check #<br>013240 | North Central States Carpenter PAC<br>700 Olive Street<br>St Paul, MN 55130                                               |                           | \$1,000.00          |             |
| 10/14/2019        |                           | De Bisschop, Matthew<br>1985 Hollow View Drive<br>Bettendorf, IA 52722                                                    | None                      | \$100.00            |             |
| 10/14/2019        | 8000<br>Check #<br>23378  | AT&T Inc. Federal Political Action<br>Committee (AT&T Federal P<br>208 S. Akard Street Room 3144<br>Dallas, TX 75202-4206 |                           | \$250.00            |             |
| 10/14/2019        | 6021<br>Check #<br>4117   | Credit Union PAC<br>7745 Office Plaza Dr N, Ste 170<br>West Des Moines, IA 50266                                          |                           | \$500.00            |             |
| 10/17/2019        | 6237<br>Check #<br>2978   | ABATEPAC (A Brotherhood Aimed<br>Towards Education)<br>3118 Eastern Avenue NE<br>Cedar Rapids, IA 52402                   |                           | \$100.00            |             |
| 10/27/2019        | 9875<br>Check #<br>1076   | Elite PAC<br>212 E. 3rd Street, Level 2<br>Des Moines, IA 50309                                                           |                           | \$1,000.00          |             |
| 11/06/2019        | 6059<br>Check #<br>4367   | Iowa Committee of Automotive<br>Retailers (ICAR)<br>1111 Office Park Road<br>West Des Moines, IA 50265                    |                           | \$100.00            |             |
| 11/14/2019        | 9736<br>Check #<br>005886 | Iowans For A Skilled Workforce<br>855 E. Court Ave<br>Des Moines, IA 50309                                                |                           | \$250.00            |             |
| 11/15/2019        | 9865<br>Check #<br>1080   | Iowa American Water Company<br>Political Action Committee<br>6001 Keebler Oaks Drive<br>Maryville, IL 62062               |                           | \$200.00            |             |
| 11/22/2019        |                           | Dolan, MJ<br>624 45th St<br>Des Moines, IA 50312                                                                          | None                      | \$50.00             |             |
| 11/22/2019        | 9887<br>Check #<br>3634   | Doll Family PAC<br>1901 DeWolf Street<br>Des Moines, IA 50316                                                             |                           | \$500.00            |             |
| 12/04/2019        | 6067<br>Check #<br>6697   | Iowa Health PAC<br>1531 NE Williamsburg Drive<br>Ankeny, IA 50021                                                         |                           | \$250.00            |             |
| 12/17/2019        | 6063<br>Check #<br>3361   | Iowa Dental Political Action Committee<br>666 Grand Avenue Suite 901<br>Des Moines, IA 50309                              |                           | \$500.00            |             |
| 12/28/2019        | 8073<br>Check #<br>5758   | Waste Management, Inc. Employees'<br>Better Govt Fund<br>701 Pennsylvania Ave. NW Suite 590<br>Washington, DC 20004       |                           | \$350.00            |             |

|                                       |                    |
|---------------------------------------|--------------------|
| <b>Total Regular Contributions</b>    | <b>\$18,000.00</b> |
| <b>Total Fundraiser Contributions</b> | <b>\$0.00</b>      |
| <b>Grand Total All Contributions</b>  | <b>\$18,000.00</b> |

## Schedule B: Expenditures

Sch-B

| Friends of Jim Lykam         |  |  |  | Status:            | Audited              |
|------------------------------|--|--|--|--------------------|----------------------|
| Committee Type: State Senate |  |  |  | Statutory Due Date | 1/19/2020            |
| County: Scott                |  |  |  | Adjusted Due Date  | 1/21/2020            |
| District: 45                 |  |  |  | Filed Date         | 1/4/2020 12:18:52 PM |
| Committee Code: 1397         |  |  |  | Postmark Date      |                      |
| Political Party: Democratic  |  |  |  | Amendment Date     |                      |

  

| Expenditure Date                                                                                                                       | Expenditure Committee | Expenditure Name & Address                                                            | Purpose                           | Expenditure Amount |
|----------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------------------------------------------------------------------------|-----------------------------------|--------------------|
| 1/3/2019                                                                                                                               | Check # 1985          | US Cellular #1<br>Dept 0205<br>Palatine, IL 60055                                     | Other Expenditure                 | \$73.43            |
| Monthly cell phone bill                                                                                                                |                       |                                                                                       |                                   |                    |
| 2/5/2019                                                                                                                               | Check # 1986          | US Cellular #1<br>Dept 0205<br>Palatine, IL 60055                                     | Other Expenditure                 | \$72.65            |
| Monthly cell phone bill                                                                                                                |                       |                                                                                       |                                   |                    |
| 2/15/2019                                                                                                                              | 9098<br>Check # 1987  | Iowa Democratic Party<br>5661 Fleur Drive<br>Des Moines, IA 50321                     | Political Contribution            | \$10,000.00        |
| Contribution                                                                                                                           |                       |                                                                                       |                                   |                    |
| 2/19/2019                                                                                                                              | Check # 1988          | Staples<br>5245 Elmore Ave.<br>Davenport, IA 52803                                    | Office Supplies                   | \$139.08           |
| Copy paper, ink for computer                                                                                                           |                       |                                                                                       |                                   |                    |
| 3/7/2019                                                                                                                               | Check # 1989          | US Cellular #1<br>Dept 0205<br>Palatine, IL 60055                                     | Other Expenditure                 | \$72.65            |
| Monthly cell phone bill                                                                                                                |                       |                                                                                       |                                   |                    |
| 4/3/2019                                                                                                                               | Check # 1990          | US Cellular #1<br>Dept 0205<br>Palatine, IL 60055                                     | Other Expenditure                 | \$72.65            |
| Monthly cell phone bill                                                                                                                |                       |                                                                                       |                                   |                    |
| 4/5/2019                                                                                                                               | 9166<br>Check # 1991  | Scott County Democratic Central<br>Committee<br>258 312th St<br>New Liberty, IA 52765 | Other Expenditure                 | \$200.00           |
| Contribution                                                                                                                           |                       |                                                                                       |                                   |                    |
| 5/1/2019                                                                                                                               | Check # 1992          | Postmaster #1<br>4018 Marquette St<br>Davenport, IA 52806                             | Postage,<br>Shipping,<br>Delivery | \$82.50            |
| 1/2 mailing for Fundraiser in Des Moines --\$27.50<br>Roll of Stamps --\$55.00                                                         |                       |                                                                                       |                                   |                    |
| 5/4/2019                                                                                                                               | Check # 1993          | US Cellular<br>Dept 0205<br>Palatine, IL 60055                                        | Other Expenditure                 | \$72.58            |
| Monthly cell phone bill                                                                                                                |                       |                                                                                       |                                   |                    |
| 5/24/2019                                                                                                                              | Check # 1994          | Lykam, Jim<br>2906 W. 35th St<br>Davenport, IA 52806                                  | Mileage                           | \$191.98           |
| 331 miles at \$0.580 from Reimbursed mileage-(5/21/19)<br>331 miles @ 0.58 per mile<br>For fundraiser in Des Moines with Dennis Cohoon |                       |                                                                                       |                                   |                    |

| Expenditure Date                                                                                                                                    | Expenditure Committee | Expenditure Name & Address                                                                         | Purpose                           | Expenditure Amount |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------------------------------------------------------------------------------------------------|-----------------------------------|--------------------|
| 6/3/2019                                                                                                                                            | Check # 1995          | US Cellular #1<br>Dept 0205<br>Palatine, IL 60055                                                  | Other Expenditure                 | \$72.58            |
| Monthly cell phone bill                                                                                                                             |                       |                                                                                                    |                                   |                    |
| 7/5/2019                                                                                                                                            | Check # 1996          | US Cellular #1<br>Dept 0205<br>Palatine, IL 60055                                                  | Other Expenditure                 | \$72.58            |
| Monthly cell phone bill                                                                                                                             |                       |                                                                                                    |                                   |                    |
| 7/12/2019                                                                                                                                           | Check # 1997          | QC Labor Day Alliance<br>852 Middle Rd. #401<br>Bettendorf, IA 52722                               | Other Expenditure                 | \$200.00           |
| Ad in booklet                                                                                                                                       |                       |                                                                                                    |                                   |                    |
| 7/19/2019                                                                                                                                           | Check # 1998          | Lykam, Jim<br>2906 W. 35th St<br>Davenport, IA 52806                                               | Mileage                           | \$165.30           |
| 285 miles at \$0.580 from Reimbursed mileage-<br>285 miles @ 0.58 per mile on 7/18/19--<br>Tour UNI campus and technology center for infrastructure |                       |                                                                                                    |                                   |                    |
| 8/3/2019                                                                                                                                            | Check # 1999          | US Cellular #1<br>Dept 0205<br>Palatine, IL 60055                                                  | Other Expenditure                 | \$72.93            |
| Monthly cell phone bill                                                                                                                             |                       |                                                                                                    |                                   |                    |
| 8/17/2019                                                                                                                                           | Check # 2000          | Friends of Iowa CASA and ICFCRB<br>321 E. 12th St 4th Floor Lucas Building<br>Des Moines, IA 50319 | Other Expenditure                 | \$100.00           |
| Contribution                                                                                                                                        |                       |                                                                                                    |                                   |                    |
| 9/3/2019                                                                                                                                            | Check # 2001          | US Cellular #1<br>Dept 0205<br>Palatine, IL 60055                                                  | Other Expenditure                 | \$72.93            |
| Monthly cell phone bill                                                                                                                             |                       |                                                                                                    |                                   |                    |
| 9/25/2019                                                                                                                                           | Check # 2002          | Lykam, Jim<br>2906 W. 35th St<br>Davenport, IA 52806                                               | Other Expenditure                 | \$95.13            |
| Reimbursed-<br>Contribution to Q.C. Haven of Hope-\$90.00 & \$5.13 frame for certificates.                                                          |                       |                                                                                                    |                                   |                    |
| 10/5/2019                                                                                                                                           | Check # 2003          | US Cellular #1<br>Dept 0205<br>Palatine, IL 60055                                                  | Other Expenditure                 | \$72.93            |
| Monthly cell phone bill                                                                                                                             |                       |                                                                                                    |                                   |                    |
| 11/2/2019                                                                                                                                           | Check # 2004          | US Cellular #1<br>Dept 0205<br>Palatine, IL 60055                                                  | Other Expenditure                 | \$72.24            |
| Monthly cell phone bill                                                                                                                             |                       |                                                                                                    |                                   |                    |
| 11/21/2019                                                                                                                                          | Check # 2005          | Quad Cities Interfaith<br>601 N. Brady St. Suite 208<br>Davenport, IA 52806                        | Other Expenditure                 | \$100.00           |
| Contribution                                                                                                                                        |                       |                                                                                                    |                                   |                    |
| 11/25/2019                                                                                                                                          | Check # 2006          | State Farm Insurance<br>P.O. Box 680001<br>Dallas, TX 75368-0001                                   | Other Expenditure                 | \$50.00            |
| Insurance for computer at Capital                                                                                                                   |                       |                                                                                                    |                                   |                    |
| 12/5/2019                                                                                                                                           | Check # 2007          | US Cellular #1<br>Dept 0205<br>Palatine, IL 60055                                                  | Other Expenditure                 | \$72.97            |
| Monthly cell phone bill                                                                                                                             |                       |                                                                                                    |                                   |                    |
| 12/12/2019                                                                                                                                          | Check # 2008          | Postmaster #1<br>4018 Marquette St<br>Davenport, IA 52806                                          | Postage,<br>Shipping,<br>Delivery | \$121.00           |
| Stamps                                                                                                                                              |                       |                                                                                                    |                                   |                    |

| Expenditure Date          | Expenditure Committee | Expenditure Name & Address                         | Purpose         | Expenditure Amount |
|---------------------------|-----------------------|----------------------------------------------------|-----------------|--------------------|
| 12/30/2019                | Check # 2009          | Staples<br>5245 Elmore Ave.<br>Davenport, IA 52803 | Office Supplies | \$18.70            |
| File folders, paper clips |                       |                                                    |                 |                    |

|                     |                    |
|---------------------|--------------------|
| <b>Total Amount</b> | <b>\$12,336.81</b> |
|---------------------|--------------------|

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## Schedule E: In Kind Contributions

**Sch-E**

|                                     |  |  |                           |                      |                |
|-------------------------------------|--|--|---------------------------|----------------------|----------------|
| <b>Friends of Jim Lykam</b>         |  |  | <b>Status:</b>            |                      | <b>Audited</b> |
| <b>Committee Type:</b> State Senate |  |  | <b>Statutory Due Date</b> | 1/19/2020            |                |
| <b>County:</b> Scott                |  |  | <b>Adjusted Due Date</b>  | 1/21/2020            |                |
| <b>District:</b> 45                 |  |  | <b>Filed Date</b>         | 1/4/2020 12:18:52 PM |                |
| <b>Committee Code:</b> 1397         |  |  | <b>Postmark Date</b>      |                      |                |
| <b>Political Party:</b> Democratic  |  |  | <b>Amendment Date</b>     |                      |                |

| Date      | Name & Address of Contributor                                   | Relationship to Candidate | Description of Contribution                                                               | Estimated Fair Market Value | Fund-Raiser |
|-----------|-----------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------|-----------------------------|-------------|
| 5/21/2019 | Bond, Mona Rae<br>2818 W. 1st St.<br>Ankeny, IA 50023           | None                      | Fundraiser Food<br>1/2 food and beverages for Fundraiser with Dennis Cohoon in Des Moines | \$85.00                     |             |
| 5/21/2019 | Heller, Mike<br>1621 S. 50th Place<br>West Des Moines, IA 50265 | None                      | Fundraiser Food<br>1/2 food and beverages for Fundraiser with Dennis Cohoon in Des Moines | \$85.00                     |             |

|                                          |                 |
|------------------------------------------|-----------------|
| <b>Total Estimated Fair Market Value</b> | <b>\$170.00</b> |
|------------------------------------------|-----------------|