

DR-2 Disclosure Summary Page

DR-2

Friends of Whitver		Status: Amended	
Committee Type:	State Senate	Statutory Due Date	5/19/2018
County:	Polk	Adjusted Due Date	5/21/2018
District:	19	Filed Date	5/21/2018 8:40:09 AM
Committee Code:	1953	Postmark Date	
Political Party:	Republican	Amendment Date	4/24/2019 11:25:42 AM
Report Date: 2018		Candidate Name: Whitver, Jack A	

Treasurer

Last Name: Whitver	First Name: Roy	MI: E
Address: 2001 NW Kelsey Lynn Circle		
City: Grimes	State: IA	Zip Code: 50111
Phone: (515) 419-7809		
E-Mail: edndeb2001@gmail.com		

Chairperson

Last Name: Whitver	First Name: Ed	MI:
Address: 2001 NW Kelsey Lynn Circle		
City: Grimes	State: IA	Zip Code: 50111
Phone: (515) 419-7809		
E-Mail: edndeb2001@gmail.com		

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$195,924.48
Schedule A: Cash Contributions Total	\$42,990.05
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$238,914.53
Schedule B: Expenditure Total	\$7,986.78
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$230,927.75

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$181.36
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	Yes
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Friends of Whitver		Status:		Amended	
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Committee Code:	1953	Postmark Date			
Political Party:	Republican	Amendment Date	4/24/2019 11:25:42 AM		

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/02/2018	Check # 1564	Blumhagen, Brian and Kristine 4228 Ballentine Drive Ames, IA 50010	None	\$5,000.00	X
01/02/2018	Check # 1321	Myers, James M and Robin 2540 73rd Street Urbandale, IA 50322	None	\$3,000.00	X
01/02/2018	Check # 10556	Thies, Tony and Mari 1617 Elk Run Road Iowa Falls, IA 50126	None	\$1,500.00	X
01/02/2018	6162 Check # 1994	Iowa Agribusiness PAC 900 Des Moines St. Des Moines, IA 50309		\$500.00	X
01/02/2018	6067 Check # 6450	Iowa Health PAC 1531 NE Williamsburg Drive Ankeny, IA 50021		\$1,000.00	X
01/02/2018	6494 Check # 612035	Sac & Fox Tribe of the Mississippi in Iowa 349 Meskwaki Road Tama, IA 52399		\$1,000.00	X
01/03/2018	6484 Check # 1472	Iowa Society of Anesthesiologists Political Action Committee 6919 Vista Drive West Des Moines, IA 50266		\$1,000.00	X
01/04/2018	Check # 6234	Triplett, Michael and Deanna 1005 Tradition Drive Polk City, IA 50226	None	\$250.00	X
01/04/2018	8426 Check # 16048	Altria Group, Inc. Political Action Committee (AltriaPAC) Altria Client Services LLC 101 Constitution Ave, NW, Ste 400W Washington, DC 20001		\$500.00	X
01/04/2018	6042 Check # 1248	Grocers Political Action Committee 2540 106th, Suite 102 Des Moines, IA 50322		\$1,000.00	X
01/04/2018	6400 Check # 3019	Iowa Restaurant Association Political Action Committee 1501 42nd Street Suite 294 West Des Moines, IA 50266		\$200.00	X
01/04/2018	6116 Check # 2053	Political Action - Iowa Dealers #6116 IA/NEB Farm Equipment Assn. 8330 NW 54th Ave. Johnston, IA 50131-2841		\$500.00	X
01/04/2018	6101 Check # 4004	Truck PAC Iowa (formerly Motor Carriers PAC) 717 E. Court Ave Des Moines, IA 50309-4091		\$1,000.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/05/2018	Check # 3712	Joyce, Mark A. and Christy 418 38th Place Des Moines, IA 50312	None	\$100.00	X
01/07/2018	Check # 1416	Beltrame, Marc T. 3409 SW 44th Place Des Moines, IA 50321	None	\$100.00	X
01/07/2018	Check # 10103	Bredman, Bryan and Stephanie 1278 Curtis Bridge Road NE Swisher, IA 52338	None	\$100.00	X
01/07/2018	Check # 205	Cameron, Susan K. 1218 Oakwood Drive Polk City, IA 50226	None	\$150.00	X
01/07/2018	Check # 1629	Hendrick, Gannon and Heidi 612 Rock Creek Drive Maxwell, IA 50161	None	\$500.00	X
01/07/2018	Check # 1565	Jeneary, Phillip T and Lindee R 1660 SE Bristol Drive Waukee, IA 50263	None	\$50.00	X
01/07/2018	Check # 3175	McHenry, Karla Fultz 3660 Grand Avenue, #310 Des Moines, IA 50312	None	\$100.00	X
01/07/2018	Check # 334	Tabor, Noah J. Jensen 1606 NW College Avenue Ankeny, IA 50023	None	\$30.00	X
01/07/2018	6250 Check # 2754	Iowa Cable PAC 3737 Westown Parkway, Suite C West Des Moines, IA 50266		\$200.00	X
01/07/2018	6073 Check # 2158	IOWA MEDICAL POLITICAL ACTION COMMITTEE 515 E Locust Street Suite 400 Des Moines, IA 50309		\$1,000.00	X
01/07/2018	6125 Check # 1743	Iowa Realtors PAC 5950 Village View Dr, Ste 100 West Des Moines, IA 50266		\$7,500.00	X
01/07/2018	6430 Check # 1873	Iowa Rural Water State PAC 125 Industrial Drive Brooklyn, IA 52211		\$500.00	X
01/07/2018	6087 Check # 2229	Iowa Telecommunications Assoc - PAC Iowa Communications Alliance 4201 Westown Pkwy., Ste. 130 West Des Moines, IA 50266		\$1,000.00	X
01/07/2018	6378 Check # 2546	I-Vet PAC or Iowa Veterinary Political Action Committee, Inc 1605 North Ankeny Blvd., Suite 100 Ankeny, IA 50023		\$200.00	X
01/07/2018	9697 Check # 1229	MuniPAC 1735 NE 70th Avenue Ankeny, IA 50021		\$1,000.00	X
01/07/2018	6498 Check # 2852	Wellmark, Inc. PAC or WellPAC 1331 Grand Avenue Station 5W528 Des Moines, IA 50309		\$500.00	X
01/31/2018	Check # Auto	Great Southern Bank 210 NE Delaware Avenue Ankeny, IA 50021	None	\$0.03	
Interest Earned					
02/15/2018	Check # 4034	Moore, Douglas E. 4393 Purvis Lane Ames, IA 50010	None	\$250.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
04/01/2018		Great Southern Bank 210 NE Delaware Avenue Ankeny, IA 50021	None	\$0.01	
Interest Earned					
04/03/2018	17326 Check # 2013	Robert Brownell for Supervisor Committee 8817 Hickman Rd #710 Urbandale, IA 50322		\$3,000.00	
Intended for Republican Party of Iowa					
04/10/2018	Check # 11018	Kimball, William C. 6725 Augustine Ct. Johnston, IA 50131	None	\$2,000.00	X
04/22/2018	Check # 6043	Cook, Michael J 4000 University Avenue #1 Des Moines, IA 50311	None	\$10.00	X
04/30/2018	Check # Auto	Great Southern Bank 210 NE Delaware Avenue Ankeny, IA 50021	None	\$0.01	
Interest Earned					
05/09/2018	6070 Check # 5307	Iowa Lawpac 625 East Court Avenue Des Moines, IA 50309		\$1,500.00	X
05/09/2018	8689 Check # 1117	Renewable Energy Group, Inc Political Action Committee (REG 416 South Bell Ave Ames, IA 50010		\$750.00	
05/10/2018	Check # 10952	Forsyth, John D. and Aphrodit 2433 Jordan Trail West Des Moines, IA 50265	None	\$5,000.00	X
05/11/2018	6234 Check # 8	Iowa Farm Bureau Federation Political Action Committee 5400 University Ave West Des Moines, IA 50266		\$1,000.00	X

Total Regular Contributions	\$3,750.05
Total Fundraiser Contributions	\$39,240.00
Grand Total All Contributions	\$42,990.05

Schedule B: Expenditures

Sch-B

Friends of Whitver		Status:	Amended
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/2/2018	9161 Check # 1006	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$1,000.00
1/30/2018	Check # 1007	Ankeny Chamber of Commerce 210 S Ankeny Blvd Ankeny, IA 50023	Charitable Contributions	\$75.00
1/30/2018	Check # Auto withdraw	City State Bank 100 NE Jacob Street Grimes, IA 50111	Bank Charges	\$1.00
2/23/2018	Check # 1009	Rotary Ankeny 314 SW Irvinedale Drive Ankeny, IA 50021	Charitable Contributions	\$100.00
2/27/2018	Check # Auto withdraw	City State Bank 100 NE Jacob Street Grimes, IA 50111	Bank Charges	\$1.00
3/9/2018	Check # 1010	Victory Enterprises 5200 SW 30th Street, Suite 7 Davenport, IA 52802	Web Fees	\$1,377.46
Social media				
3/31/2018	Check # Auto withdraw	City State Bank 100 NE Jacob Street Grimes, IA 50111	Bank Charges	\$1.00
4/30/2018	Check # Auto withdraw	City State Bank 100 NE Jacob Street Grimes, IA 50111	Bank Charges	\$1.00
5/14/2018	Check # 1011	Global Direct Mail & Marketing 4020 121st Street Urbandale, IA 50323	Printing & Reproduction	\$2,380.32
Printing and mailing				
5/14/2018	9161 Check # 1012	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$3,000.00
Forwarding contribution from Brownell for Supervisor, deposited to my account in error.				
5/14/2018	Check # POS	United States Postal Service 410 N Ankeny Blvd Ankeny, IA 50021	Postage, Shipping, Delivery	\$50.00

Total Amount	\$7,986.78
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Schedule E: In Kind Contributions**Sch-E**

Friends of Whitver	
Committee Type:	State Senate
County:	Polk
District:	19
Committee Code:	1953
Political Party:	Republican

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Postmark Date		
Amendment Date	4/24/2019 11:25:42 AM	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
1/7/2018	Carney, James 303 Locust St Des Moines, IA 50309	None	Fundraiser Food Catered food and beverages	\$125.08	X
1/7/2018	Struyk, Doug 3110 Druid Hill Des Moines, IA 50315	None	Fundraiser Food Beverages for fundraiser	\$56.28	X

Total Estimated Fair Market Value	\$181.36
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Schedule G: Expenditures By Consultant

Sch-G

Friends of Whitver	Status:	Amended
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Political Party: Republican	Amendment Date	4/24/2019 11:25:42 AM

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Victory Enterprises 5200 SW 30th Street, Suite 7 Davenport, IA 52802	4/5/2018 5/3/2018	Advertising & social media	\$1,377.46

Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount
4/18/2018	Facebook, Inc. 1601 Willow Road Menlo Park CA 94025-1452	Advertising	\$250.00
5/3/2018	Facebook, Inc. 1601 Willow Road Menlo Park CA 94025-1452	Advertising	\$284.16
4/5/2018	Facebook, Inc. 1601 Willow Road Menlo Park CA 94025-1452	Advertising	\$25.00
4/7/2018	Facebook, Inc. 1601 Willow Road Menlo Park CA 94025-1452	Advertising	\$50.00

Consultant Sub-Total **\$609.16**

Total Consultant(s) Expenditures **\$609.16**