

DR-2 Disclosure Summary Page

DR-2

Friends of Whitver		Status: Amended	
Committee Type:	State Senate	Statutory Due Date	7/19/2018
County:	Polk	Adjusted Due Date	
District:	19	Filed Date	7/18/2018 10:40:11 PM
Committee Code:	1953	Postmark Date	
Political Party:	Republican	Amendment Date	4/24/2019 11:25:43 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	\$251,230.91
Schedule A: Cash Contributions Total	\$196,575.02
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$447,805.93
Schedule B: Expenditure Total	\$2,543.45
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$445,262.48

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	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 11:25:43 AM		

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/31/2018	Check # Auto deposit	Great Southern Bank 210 NE Delaware Avenue Ankeny, IA 50021	None	\$0.01	
Interest Earned					
06/01/2018	Check # 000	Kaduce, Adam 3430 84th Street Urbandale, IA 50322	None	\$100.00	
06/03/2018	Check # 5900	Lamberti, Donald 3602 SW Golfview Court Ankeny, IA 50023	None	\$15,000.00	
06/04/2018	8638 Check # 120347	General Motors Company Political Action Committee 805 15th Street, NW Suite 300 Washington, DC 20005		\$500.00	
06/08/2018	Check # PayPal	Moreland, Thomas 15602 Wilden Drive Urbandale, IA 50323	None	\$500.00	X
06/11/2018	Check # 3198	McHenry, Karla Fultz 3660 Grand Avenue, #310 Des Moines, IA 50312	None	\$500.00	
06/12/2018	6067 Check # 6461	Iowa Health PAC 1531 NE Williamsburg Drive Ankeny, IA 50021		\$10,000.00	
06/16/2018	Check # PayPal	Bascom, Richard 6645 NE 14th Street Des Moines, IA 50313	None	\$500.00	X
06/17/2018	Check # 6349	Boal, Steven and Carmine 3301 SW Timber Green Road Ankeny, IA 50023	None	\$1,000.00	
06/18/2018	Check # 1033	Barker, David R 519 Summit Street Iowa City, IA 52240	None	\$5,000.00	X
06/19/2018	Check # 2375	Mickelson, John P. 6836 Reed Lane West Des Moines, IA 50266	None	\$100.00	X
06/19/2018	Check # 3427	Smith, John M. 315 Rosedale Road Cedar Rapids, IA 52403	None	\$40,000.00	
06/20/2018	Check # 1997	Danilson, Ronald L. and Juli K 8020 Tiburon Place Johnston, IA 50131	None	\$100.00	X
06/20/2018	Check # 722	Grattan, Worthen and Maretta 546 320th Avenue Grinnell, IA 50112	None	\$50.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/21/2018	Check # 3646	Hall, G. Edwin and Bonnie 714 NW Rockcrest Circle Ankeny, IA 50023	None	\$100.00	
06/21/2018	Check # 4064	Roland, Royal 422 390th Avenue Grinnell, IA 50112	None	\$200.00	
06/21/2018	Check # 2043	Schoville, Michael J 6912 Capitol View Court Johnston, IA 50131	None	\$200.00	
06/21/2018	Check # 8748	Weisheit, Randall and Cheryl 802 NW School Street Ankeny, IA 50023	None	\$100.00	
06/22/2018	Check # 4758	Black, Peter 2024 40th Street Des Moines, IA 50310	None	\$50.00	
06/22/2018	6155 Check # 5074	Iowans for Tax Relief PAC (formerly Taxpayers United) 7601 Office Plaza Dr North Suite140 West Des Moines, IA 50266		\$5,000.00	X
06/23/2018	Check # 5232	Asplund, Allan and Trudy 2019 Reed Street Grinnell, IA 50112	None	\$100.00	X
06/23/2018	Check # 5413	King, Craig F. 6900 Westown Parkway West Des Moines, IA 50266	None	\$100.00	X
06/24/2018	Check # 11312	Conley, Tom M. 15114 Prairie Avenue Urbandale, IA 50323	None	\$250.00	X
06/24/2018	Check # 11458	Hansen, Ronald L 107 4th Avenue Durant, IA 52747	None	\$50.00	X
06/24/2018	Check # PayPal	Igram, Cassim 1755 NW 130th St. Clive, IA 50325	None	\$250.00	X
06/24/2018	Check # 1336	Spencer, William B. 1311 Bailey CT Adel, IA 50003	None	\$200.00	X
06/25/2018	Check # 1515	Becker, Daniel B. 256 Newburg Road Grinnell, IA 50112	None	\$250.00	X
06/25/2018	Check # 12158	Creighton, David and Norma 12525 Diamond Ridge Court Des Moines, IA 50325	None	\$100.00	X
06/25/2018	Check # 24109	Daubendiek, Jim and Jeanne PO Box 425 Jefferson, IA 50129	None	\$75.00	X
06/25/2018	Check # 5973	Falvey, James D. 1774 S 40th Court West Des Moines, IA 50265	None	\$100.00	X
06/25/2018	Check # PayPal	Hockenberger, Harland D. and Dorot 2100 Westown Parkway, Suite 210 West Des Moines, IA 50265	None	\$75.00	X
06/25/2018	Check # 3506	Moeller, David 1811 Country Club Road Indianola, IA 50125	None	\$125.00	X
06/25/2018	Check # 9836	Smith, David and Carol 1822 Stoecker Street Grinnell, IA 50112	None	\$200.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/25/2018	Check # 6527	Smith, John R. 1042 Woodland Park Drive West Des Moines, IA 50266	None	\$25.00	X
06/25/2018	6004 Check # 5838	Associated General Contractors of Iowa PAC 701 E. Court Ave. Des Moines, IA 50309		\$5,000.00	X
06/25/2018	9737 Check # 1539	IOWA HARNESS HORSEMENS ASSOCIATION PAC 2185 272ND DR BEDFORD, IA 50833		\$1,000.00	X
06/26/2018	Check # 1614	Davis, Charles and Theresa 320 E. 21st Street Madrid, IA 50156	Uncle	\$100.00	X
06/26/2018	Check # 11952	Davis, Leora M 205 E Vest St Jefferson, IA 50129	Grandparent	\$1,000.00	X
06/26/2018	Check # 1453	Jurgens, Richard N. 3008 Jordan GRV West Des Moines, IA 50265	None	\$100.00	X
06/26/2018	Check # 10017	Murphy, Trent A and Renee PO Box 724 Ankeny, IA 50021	None	\$1,000.00	X
06/26/2018	Check # 13266	Ruan III, John 465 Foster Drive Des Moines, IA 50312	None	\$10,000.00	X
06/26/2018	Check # 4364	Vola, John A and Marcia 5713 NE 9th Street Des Moines, IA 50313	None	\$100.00	X
06/26/2018	6112 Check # 1686	PAC EG Committee (Political Action Comm. for Effect. Govt) 1509 S 14th Street . Adel, IA 50003		\$10,000.00	X
06/27/2018	Check # 8042	Boote, Mary J. 300 Walnut Street, #123 Des Moines, IA 50309	None	\$100.00	X
06/27/2018	Check # 2591	Richards, Michael J. 5465 Mills Civic Parkway, Suite 400 West Des Moines, IA 50266	None	\$2,500.00	X
06/28/2018	Check # 8444	Bubeck, David M and Denise M 12317 NW 85th Avenue Grimes, IA 50111	None	\$50.00	
06/28/2018	Check # 1271	Sankey, Michael and Kathryn 18414 E Picachio RD Rio Verde, AZ 85263	None	\$100.00	X
06/28/2018	9697 Check # 1284	MuniPAC 1735 NE 70th Avenue Ankeny, IA 50021		\$2,500.00	X
06/29/2018	Check # 5704	Colosimo, Robert J 686 58th Place West Des Moines, IA 50266	None	\$200.00	X
06/29/2018	Check # 26803	Kirke, Gary 5465 Mills Civic Parkway, Suite 400 West Des Moines, IA 50266	None	\$17,375.00	X
06/30/2018	Check # 7908	Lee, Steven or Nancy 4637 NW 118th Avenue Polk City, IA 50226	None	\$100.00	X
07/01/2018	Check # 1340	Logan, Patrick J. and Susan 1555 Andrews Drive Pleasant Hill, IA 50327	None	\$50.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/01/2018	Check # 2023	Weatherwax, Melvin R and Kathryn 3006 NE Briarwood Drive Ankeny, IA 50021	None	\$250.00	X
07/01/2018	Check # Auto deposit	Great Southern Bank 210 NE Delaware Avenue Ankeny, IA 50021	None	\$0.01	
Interest Earned					
07/02/2018	Check # 4672	Gocke, James M 8198 NE Morgan Drive Bourdurant, IA 50035	None	\$100.00	X
07/02/2018	Check # 2149	McCaw, Joel D. and Maria T. 14 Gable Way Tiffin, IA 52340	None	\$75.00	X
07/02/2018	Check # 5575	Wolf, Tim J. and Mary S. 415 Arrowhead Drive Waukee, IA 50263	None	\$250.00	X
07/05/2018	Check # 2578	Earnhardt, Mary K. 645 65th Place, Unit 185 West Des Moines, IA 50266	None	\$250.00	X
07/05/2018	Check # 1064	Heineman, Brian and Nancy 1805 Stoecker Street Grinnell, IA 50112	None	\$50.00	
07/05/2018	Check # 1012	Rasmussen, Kurt E. Box 3353 Des Moines, IA 50316-0353	None	\$10,000.00	X
07/06/2018	Check # 1779	Baumgarn, Bruce A. and Barbara 2404 NE Park Drive Grimes, IA 50111	None	\$500.00	X
07/06/2018	Check # PayPal	Earnhardt, Jr., K. B. 1738 E. 48th Street Davenport, IA 52807	None	\$1,500.00	X
07/06/2018	8694 Check # 1174	Pinnacle Entertainment, Inc. PAC 2350 Kerner Blvd. Ste. 250 San Rafael, CA 94901		\$2,000.00	X
07/07/2018	Check # 4672	Dyvig, David L. 203 NW College Avenue, Apt 8 Ankeny, IA 50023	None	\$75.00	X
07/07/2018	Check # 3409	Wellendorf, Jonathan and Laurie 1609 NW Maple Place Ankeny, IA 50023	None	\$100.00	X
07/08/2018	Check # 2407	Spahr, Roger W and Sandra L 9855 NE Frisk Drive Ankeny, IA 50021	None	\$100.00	X
07/09/2018	Check # 1229	Graber, Dustin L. and Sonya 2211 SW Ridgeway Ct. Ankeny, IA 50023	None	\$50.00	X
07/09/2018	Check # 6463	Krause, Kyle J. and Sharon S 30375 Napa Ranch Road Waukee, IA 50263	None	\$35,000.00	X
07/09/2018	Check # 9090	Miller, Paul C. and Ruth 204 Bloomfield Avenue Delmar, IA 52037	None	\$50.00	X
07/10/2018	Check # 134	Cameron, Susan K. 1218 Oakwood Drive Polk City, IA 50226	None	\$500.00	X
07/10/2018	Check # 1229	Giovannetti, E. J. 3004 Melanie Drive Urbandale, IA 50322	None	\$100.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/10/2018	Check # 1578	Mart, Daniel 425 Whispering Pine Avenue Polk City, IA 50226	None	\$50.00	X
07/10/2018	Check # 2071	Meyers, Kelly Verwers 1016 Scott Felton Road Indianola, IA 50125	None	\$200.00	X
07/10/2018	Check # 4736	Shafer, Todd and Rose 802 NE Canterbury Drive Ankeny, IA 50021	None	\$100.00	X
07/10/2018	6118 Check # 6295	Iowa Optometric Association 6150 Village View Drive Suite 105 West Des Moines, IA 50266		\$2,500.00	X
07/11/2018	Check # 8397	Kimberley, Richard and Martha 12787 NE 112th Street Maxwell, IA 50161	None	\$50.00	X
07/11/2018	Check # 2657	Kimberley, Grant R and Natalie K 4209 NE Hillcrest Court Ankeny, IA 50021	None	\$50.00	
07/13/2018	Check # 12040	Stark, Jr., C. Richard 651 S. Ocean Blvd Boca Raton, FL 33432	None	\$10,000.00	X
07/13/2018	Check # 1263	Whitver, Roy E & Debra 2001 NW Kelsey Lynn Circle Grimes, IA 50111	Parent	\$500.00	X

Total Regular Contributions	\$67,900.02
Total Fundraiser Contributions	\$128,675.00
Grand Total All Contributions	\$196,575.02

Generated On (UTC): 4/17/2023 3:56:00 PM

Schedule B: Expenditures

Sch-B

Friends of Whitver		Status: Amended	
Committee Type:	State Senate	Statutory Due Date	7/19/2018
County:	Polk	Adjusted Due Date	
District:	19	Filed Date	7/18/2018 10:40:11 PM
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Political Party:	Republican	Amendment Date	4/24/2019 11:25:43 AM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/30/2018	Check # Auto withdrawal	City State Bank 100 NE Jacob Street Grimes, IA 50111	Bank Charges	\$1.00
6/3/2018	Check # 1015	Latitude 41 Public Relations, LLC 110 56th Place West Des Moines, IA 50266	Professional Fees	\$300.00
Logo redesign				
6/6/2018	Check # Auto withdrawal	The Graphic Edge 743 US Highway 30 East PO Box 586 Carroll, IA 51401	Gifts or Meals for Volunteers	\$131.23
T-shirts for volunteers door knocking				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/14/2018	Check # POS	Menards 2005 S Delaware Ankeny, IA 50021	Campaign Signs	\$39.53
Materials to display large campaign signs				
6/19/2018	Check # 1016	Global Direct Mail & Marketing 4020 121st Street Urbandale, IA 50323	Printing & Reproduction	\$262.00
Printing of fundraiser materials				
6/26/2018	9156 Check # POS	Polk County Republican Central Committee 12441 NW 111th Ave. Granger, IA 50109	Political Contribution	\$250.00
Donation				
6/26/2018	Check # POS	The Graphic Edge 743 US Highway 30 East PO Box 586 Carroll, IA 51401	Gifts or Meals for Volunteers	\$152.37
T-shirts for volunteers door knocking				
6/28/2018	Check # Auto withdraw	City State Bank 100 NE Jacob Street Grimes, IA 50111	Bank Charges	\$1.00
6/30/2018	Check # Charges	Paypal 2211 N. First Street San Jose, CA 95131	Bank Charges	\$39.63
7/6/2018	Check # Auto withdraw	Paypal 2211 N. First Street San Jose, CA 95131	Bank Charges	\$43.80
7/10/2018	Check # 1017	Victory Enterprises 5200 SW 30th Street, Suite 7 Davenport, IA 52802	Consultant Services	\$1,000.00
Social media services				
7/11/2018	Check # POS	Sam's Club Ankeny 4625 SE Delaware St Ankeny, IA 50021	Parade Candy	\$84.50
Parade candy and water for volunteers walking parade				
7/13/2018	Check # POS	Buford's Steakhouse & BBQ 1518 3rd Avenue NW Fort Dodge, IA 50501	Fundraiser Food	\$81.18
Lunch with potential contributors				
7/13/2018	Check # POS	Party City 2010 SE Delaware Ave Ankeny, IA 50021	Parade Candy	\$157.21
Candy and misc for Ankeny parade				

Total Amount	\$2,543.45
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Schedule G: Expenditures By Consultant

Sch-G

Friends of Whitver	Status:	Amended
Committee Type: State Senate	Statutory Due Date	7/19/2018
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Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Victory Enterprises 5200 SW 30th Street, Suite 7 Davenport, IA 52802	6/3/2018 7/3/2018	Advertising	\$1,000.00

Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount
7/3/2018	Facebook, Inc. 1601 Willow Road Menlo Park CA 94025-1452	Advertising	\$312.55
6/3/2018	Facebook, Inc. 1601 Willow Road Menlo Park CA 94025-1452	Advertising	\$76.91

Consultant Sub-Total **\$389.46**

Total Consultant(s) Expenditures **\$389.46**