

DR-2 Disclosure Summary Page

DR-2

Jacobsen for Iowa House		Status:		Audited
Committee Type:	State House	Statutory Due Date	7/19/2017	
County:	Pottawattamie	Adjusted Due Date		
District:	22	Filed Date	7/18/2017 4:55:59 PM	
Committee Code:	2362	Postmark Date		
Political Party:	Republican	Amendment Date		
Report Date: 2017		Candidate Name: Jacobsen, Jon		

Treasurer

Last Name: Overholtzer		First Name: David		MI: W
Address: 216 Winchester Cir				
City: Council Bluffs	State: IA	Zip Code: 51503	Phone:	
E-Mail: dwodebit@gmail.com				

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$5,587.52
Schedule A: Cash Contributions Total	\$3,325.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$8,912.52
Schedule B: Expenditure Total	\$5,865.39
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$3,047.13

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$921.98
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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District: 22	Filed Date	7/18/2017 4:55:59 PM
Committee Code: 2362	Postmark Date	
Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/03/2017	Check # 2548	Danker, Linda 24049 350th St Council Blfs, IA 51553	None	\$100.00	
07/03/2017	Check # 7261	Hill, Arthur 327 Golden Oaks Dr Council Blfs, IA 51503	None	\$50.00	
07/03/2017	Check # Cash	Kerkhove, James 19256 D St Omaha, NE 68130	None	\$100.00	
07/03/2017	Check # 1487	Kinney, Dan 23008 Breckmans Rd Council Blfs, IA 51503	None	\$100.00	
07/03/2017	Check # 9629	Morse, Edward 26355 Dogwood Rd Council Blfs, IA 51503	None	\$100.00	
07/03/2017	Check # 22935	Oltmans, Kathryn 25190 Emerald Ave Council Blfs, IA 51503	None	\$25.00	
07/03/2017	Check # 2050	Struyk, Doug 3110 Druid Hill Dr Des Moines, IA 50315	None	\$100.00	
07/03/2017	6056 Check # 4614	Bankers Unite in Legislative Decisions AKA: BUILD 8901 Northpark Drive Johnston, IA 50131		\$1,000.00	
07/03/2017	6059 Check # 4164	Iowa Committee of Automotive Retailers (ICAR) 1111 Office Park Road West Des Moines, IA 50265		\$250.00	
07/03/2017	6070 Check # 5202	Iowa Lawpac 625 East Court Avenue Des Moines, IA 50309		\$500.00	
07/09/2017	Check # 2617	Hoff, Ted 18 Norwood Ct Council Blfs, IA 51503	None	\$1,000.00	

Total Regular Contributions	\$3,325.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$3,325.00

Schedule B: Expenditures

Sch-B

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Committee Code:	2362	Postmark Date	
Political Party:	Republican	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/21/2017	Check # 1003	Firespring Printing 295 W Broadway Council Bluffs, IA 51503	Printing & Reproduction	\$249.49
Printing flyer				
6/22/2017	Check # 1004	Overholtzer, David W 216 Winchester Cir Council Bluffs, IA 51503	Advertising	\$1,290.00
Reimbursement for Nonpareil ads				
6/23/2017	Check # 1005	Firespring Printing 295 W Broadway Council Bluffs, IA 51503	Printing & Reproduction	\$463.15
printing flyers				
6/29/2017	Check # 1006	Koch, Eric 310 Timber Dr Council Bluffs, IA 51503	Salary & Gratuity	\$542.00
Canvassing				
6/29/2017	Check # 1009	Overholtzer, David W 216 Winchester Cir Council Bluffs, IA 51503	Printing & Reproduction	\$757.56
Reimbursement for Office Max printing				
6/29/2017	Check # 1008	Ramsgaard, Matthew 4701 N 41st St Omaha, NE 68111	Salary & Gratuity	\$576.61
Canvassing				
6/30/2017	Check # 1018	Beaulieu, Sam 2706 N 140th St Omaha, NE 68164	Salary & Gratuity	\$100.00
Canvassing				
6/30/2017	Check # 1020	Corpuz, Thomas 13341 Woolworth Ave Omaha, NE 68144	Salary & Gratuity	\$25.00
Canvassing				
6/30/2017	Check # 1019	Gigas, Winston 1412 Holling Dr Omaha, NE 68118	Salary & Gratuity	\$120.00
Canvaassing				
6/30/2017	Check # 1015	Overholtzer, David W 216 Winchester Cir Council Bluffs, IA 51503	Advertising	\$247.04
Reimb for Ads - Nonpareil				
6/30/2017	Check # 1011	Reyes, Will 5824 S 119th Plz Omaha, NE 68118	Salary & Gratuity	\$60.00
Canvassing				
6/30/2017	Check # 1017	Slavin, Ethan 16116 Sprague Omaha, NE 68118	Salary & Gratuity	\$110.00
Canvassing				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/30/2017	Check # 1014	Avoca Journal-Herald PO Box 308 Avoca, IA 51521	Advertising	\$64.00
Ads in paper				
7/2/2017	Check # Debit Card	Pizza King 1101 N Broadway Council Blfs, IA 51503	Gifts or Meals for Volunteers	\$550.23
Thank you dinner for volunteers				
7/3/2017	Check # 1021	Johnson, Charles 121 Fox Haven Dr Council Bluffs, IA 51503	Campaign Signs	\$10.15
supplies				
7/9/2017	Check # 1022	Fifty-One Five 1721 Pleasant St Ste 9 Des Moines, IA 50314	Consultant Services	\$500.00
7/9/2017	Check # 1023	Fifty-One Five 1721 Pleasant St Ste 9 Des Moines, IA 50314	Web Fees	\$149.54
Facebook fees				
7/9/2017	Check # 11279	Underwood Memorial Building Assoc 300 2nd Ave Underwood, IA 51576	Reverse Transaction	(\$150.00)
Refund of deposit for hall rental				
7/14/2017	Check # Debit card	Firespring Printing 295 W Broadway Council Bluffs, IA 51503	Printing & Reproduction	\$200.62
Flyer printing				

Total Amount	\$5,865.39
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Schedule E: In Kind Contributions

Sch-E

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Committee Code: 2362	Postmark Date	
Political Party: Republican	Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
7/14/2017 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Postage, Shipping, Delivery Mailing Flyer	\$455.82	
7/14/2017 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Other Expenditure Robocalls	\$266.16	
7/14/2017 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Other Expenditure Data	\$200.00	

Total Estimated Fair Market Value	\$921.98
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