

DR-2 Disclosure Summary Page**DR-2**

Jacobsen for Iowa House		Status:		Audited
Committee Type:	State House	Statutory Due Date	6/23/2017	
County:	Pottawattamie	Adjusted Due Date		
District:	22	Filed Date	6/23/2017 3:46:32 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
E-Mail:	dwodebit@gmail.com				
Phone:					

Chairperson**Statement of Cash On Hand**

Cash On Hand At Start Of Period	\$0.00
Schedule A: Cash Contributions Total	\$14,485.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$14,485.00
Schedule B: Expenditure Total	\$8,897.48
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$5,587.52

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$7,209.53
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**

Jacobsen for Iowa House	
Committee Type:	State House
County:	Pottawattamie
District:	22
Committee Code:	2362
Political Party:	Republican

Status:		Audited
Statutory Due Date	6/23/2017	
Adjusted Due Date		
Filed Date	6/23/2017 3:46:32 PM	
Postmark Date		
Amendment Date		

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/01/2017		Overholtzer, David W 216 Winchester Cir Council Bluffs, IA 51503	None	\$50.00	X
06/02/2017	Check # Wire	Cooper, Bernard D 575 Aspen Ln Robins, IA 52328	None	\$2,000.00	
06/02/2017	Check # ACH	Eganhouse, Gerald 296 30th St SE Cedar Rapids, IA 52403	None	\$1,000.00	
06/08/2017	Check # wire	Huber, Mark D 16617 Douglas Omaha, NE 68118	None	\$2,500.00	
06/09/2017	Check # 1414	Conrad, Dawn 400 4th St McClelland, IA 51548	None	\$150.00	
06/09/2017	Check # 1091	Johnson, Charles 121 Fox Haven Dr Council Bluffs, IA 51503	None	\$100.00	
06/09/2017	Check # 7385	Muller, Dick 505 S 93rd Ave Omaha, NE 68114	None	\$1,000.00	
06/11/2017	Check # 5877	Sciortino, Michael 21 Burr Oak Rd Council Bluffs, IA 51503	None	\$25.00	X
06/12/2017	Check # 2667	Goodenow, Margarite 238 Frank St Council Bluffs, IA 51503	None	\$25.00	X
06/12/2017	9158 Check # 1000	Pottawattamie Cnty. Republican Central Committee 3313 Middle Ferry Road Council Bluffs, IA 51501		\$750.00	
06/13/2017	Check # 6770	Ballenger, William 240 Locust Lodge Ave Council Bluffs, IA 51503	None	\$25.00	X
06/13/2017	Check # 3202	Belt, Scott 1447 Madison Ave Council Bluffs, IA 51503	None	\$100.00	X
06/13/2017	Check # 3777	Coats, Donald 12574 Deerfield Ct Council Bluffs, IA 51503	None	\$100.00	X
06/13/2017	Check # 10207	Guttau, Michael 31107 Dogwood Rd Trey nor, IA 51575	None	\$250.00	X
06/13/2017	Check # 1444	Guttau-Fox, Heidi 17527 320th St Trey nor, IA 51575	None	\$100.00	X
06/13/2017	Check # 2977	Hoefert, Cody 907 S Greene Rock Rapids, IA 51246	None	\$250.00	
06/13/2017	Check # 8857	Whitson, Thomas 420 Golden Oaks Council Bluffs, IA 51503	None	\$250.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/18/2017	Check # 8320	Gardner, Mark PO Box 47 Oakland, IA 51560	None	\$50.00	X
06/18/2017	Check # 1716	Heinrich, Carl 816 Birchwood Cir Council Bluffs, IA 51503	None	\$100.00	X
06/18/2017	Check # 11195	Jerkovich, John 535 W Broadway Ste 100 Council Bluffs, IA 51503	None	\$100.00	X
06/18/2017	Check # 6445	Plourde, Kathy 19361 Mynster Springs Rd Council Bluffs, IA 51503	None	\$100.00	X
06/18/2017	Check # 2437	Primmer, Linda 105 Tree Top St Council Bluffs, IA 51503	None	\$100.00	X
06/19/2017	Check # 7943	Benton, Robert 1204 280th Ave Tabor, IA 51633	None	\$25.00	X
06/19/2017	Check # 8599	Cannon, Martin 24000 210th St Crescent, IA 51526	None	\$250.00	X
06/19/2017	Check # 4325	Fontaine, Charles 822 S Main St Apt 314 Council Bluffs, IA 51503	None	\$25.00	X
06/19/2017	Check # 3118	Guttau, Chad 31082 Dogwood Rd Treyndor, IA 51575	None	\$30.00	X
06/19/2017	Check # 8762	Guttau, Dee 31082 Dogwood Rd Treyndor, IA 51575	None	\$100.00	X
06/19/2017	Check # Cash	Ledvina, Marcia 1405 N Chestnut St Avoca, IA 51521	None	\$5.00	X
06/19/2017	Check # 9102	Massey, Wayland 19273 Cobalt Ln Council Bluffs, IA 51503	None	\$50.00	X
06/19/2017	Check # 4170	Schmidt, Linda 29331 Coldwater Ave Honey Creek, IA 51542	None	\$25.00	X
06/19/2017	Check # 2054	Shea, Dennis 955 Tower Ridge Hollow Council Bluffs, IA 51575	None	\$50.00	X
06/19/2017	Check # 8982	Shipley, Tom 2425 Birch Ave Nodaway, IA 50857	None	\$25.00	X
06/19/2017	Check # 8290	Siegrist, J Brent 204 Lori Ln Council Bluff, IA 51503	None	\$75.00	X
06/20/2017	Check # 5546	Corbett, Ron PO Box 2084 Cedar Rapids, IA 52406	None	\$100.00	X
06/20/2017	Check # 5537	Danker, Jeffery 25401 Hwy 92 Council Bluffs, IA 51503	None	\$50.00	X
06/20/2017	Check # 4168	Dewitt, Kolby 1329 Martha St Sioux City, IA 51105	None	\$50.00	
06/20/2017	Check # 3982	Eide, Matthew 329 43rd St Des Moines, IA 50312	None	\$150.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/20/2017	Check # 7740	Goodman, Douglas 17341 Turnberry Rodge Council Bluffs, IA 51503	None	\$100.00	X
06/20/2017	Check # 18285	Jacobsen, Joyce 2922 Somerbrook Ln Marion, IA 52302	Mother	\$100.00	
06/20/2017	Check # 8965	Knedler, Michael 17683 Lochland Ridge Council Bluffs, IA 51503	None	\$50.00	X
06/20/2017	Check # 13517	Meidlinger, Stephen 6009 South Garland Way Littleton, CO 80123	None	\$100.00	X
06/20/2017	Check # 10721	Nelson, John P 344 Kenmore Ave Council Bluffs, IA 51503	None	\$100.00	X
06/20/2017	Check # 10193	Paul, John 40962 Brothers Ave Henderson, IA 51541	None	\$150.00	X
06/20/2017	Check # 5070	Rants, Christopher 2740 S Glass St Sioux City, IA 51106	None	\$100.00	X
06/20/2017	6004 Check # 5772	Associated General Contractors of Iowa PAC 701 E. Court Ave. Des Moines, IA 50309		\$2,000.00	X
06/20/2017	6056 Check # 4615	Bankers Unite in Legislative Decisions AKA: BUILD 8901 Northpark Drive Johnston, IA 50131		\$1,000.00	X
06/20/2017	6067 Check # 6336	Iowa Health PAC 1531 NE Williamsburg Drive Ankeny, IA 50021		\$100.00	X
06/20/2017	6046 Check # 5404	Justice For All Political Action Committee 115 3rd St. SE Suite 500 Cedar Rapids, IA 52401		\$500.00	X
06/20/2017	9697 Check # 1216	MuniPAC 1735 NE 70th Avenue Ankeny, IA 50021		\$50.00	X

Total Regular Contributions	\$7,900.00
Total Fundraiser Contributions	\$6,585.00
Grand Total All Contributions	\$14,485.00

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Schedule B: Expenditures

Sch-B

Jacobsen for Iowa House	Status:	Audited
Committee Type: State House	Statutory Due Date	6/23/2017
County: Pottawattamie	Adjusted Due Date	
District: 22	Filed Date	6/23/2017 3:46:32 PM
Committee Code: 2362	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/7/2017	Check # 06	Beaulieu, Sam 2706 N 140th St Omaha, NE 68164	Salary & Gratuity	\$20.00
door knocking				
6/7/2017	Check # 03	Heffron, Sam 12538 Martha St Omaha, NE 68118	Salary & Gratuity	\$20.00
door knocking				
6/7/2017	Check # 05	Hurley, Bobby 3624 S 102nd t Omaha, NE 68118	Salary & Gratuity	\$20.00
door knocking				
6/7/2017	Check # 07	Koch, Eric 310 Timber Dr Council Bluffs, IA 51503	Salary & Gratuity	\$20.00
door knocking				
6/7/2017	Check # 04	Reyes, Will 5824 S 119th Plz Omaha, NE 68118	Salary & Gratuity	\$20.00
door knocking				
6/7/2017	Check # 8	Savage, Kyle 1721 Pleasant St Des Moines, IA 50314	Consultant Services	\$500.00
Fees for technology and online advertising				
6/7/2017	Check # 02	Slavin, Ethan 16116 Sprague Omaha, NE 68118	Salary & Gratuity	\$20.00
door knocking				
6/7/2017	Check # 34	Firespring Printing 295 W Broadway Council Bluffs, IA 51503	Printing & Reproduction	\$214.71
Flyer printing				
6/7/2017	Check # 33	Underwood Memorial Building Assoc 300 2nd Ave Underwood, IA 51576	Fund-Raiser (Holding)	\$300.00
Hall Rental				
6/9/2017	Check # 09	Firespring Printing 295 W Broadway Council Bluffs, IA 51503	Printing & Reproduction	\$121.88
flyer printing				
6/9/2017	Check # 30	Neola Gazette 107 4th St Neola, IA 51559	Advertising	\$367.00
Ads in paper				
6/12/2017	Check # 11	Beaulieu, Sam 2706 N 140th St Omaha, NE 68164	Salary & Gratuity	\$40.00
door knocking				
6/12/2017	Check # 12	Gigas, Winston 1412 Holling Dr Omaha, NE 68118	Salary & Gratuity	\$40.00
door knocking				
6/12/2017	Check # 35	Overholtzer, David W 216 Winchester Cir Council Bluffs, IA 51503	Campaign Signs	\$1,402.34
reimbursement for signes - Design 4				
6/12/2017	Check # 31	Overholtzer, David W 216 Winchester Cir Council Bluffs, IA 51503	Advertising	\$132.00
Reimbursement for Advertising - SW Iowa Shopper				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/12/2017	Check # 13	Reyes, Will 5824 S 119th Plz Omaha, NE 68118	Salary & Gratuity	\$30.00
door knocking				
6/12/2017	Check # 14	Slavin, Ethan 16116 Sprague Omaha, NE 68118	Salary & Gratuity	\$30.00
door knocking				
6/13/2017	Check # 32	Avoca Journal-Herald PO Box 308 Avoca, IA 51521	Advertising	\$320.00
newspaper Ads				
6/14/2017	Check # 16	Overholtzer, David W 216 Winchester Cir Council Bluffs, IA 51503	Advertising	\$100.00
Reimbursement of Ads-Nonpareil online				
6/14/2017	Check # 16	Overholtzer, David W 216 Winchester Cir Council Bluffs, IA 51503	Fundraiser Food	\$213.97
Reimbursement for HyVee Catering				
6/14/2017	Check # SC	Main Street Checks/TS Bank PO Box A Treynor, IA 51576	Bank Charges	\$12.56
check oder				
6/15/2017	Check # 24	Hanusa, Mary Ann 121 Fox Haven Dr Council Bluffs, IA 51503	Fund-Raiser (Holding)	\$10.66
Reimbursement for paper supplies for fundraiser				
6/15/2017	Check # 23	Underwood Memorial Building Assoc 300 2nd Ave Underwood, IA 51576	Fundraiser Food	\$28.00
beverages				
6/16/2017	Check # 32	Overholtzer, David W 216 Winchester Cir Council Bluffs, IA 51503	Advertising	\$2,082.71
Reimbursement for Nonpareil Ads				
6/16/2017	Check # 32	Avoca Journal-Herald PO Box 308 Avoca, IA 51521	Advertising	\$520.00
newspaper Ads				
6/19/2017	Check # 1000	Firespring Printing 295 W Broadway Council Bluffs, IA 51503	Printing & Reproduction	\$291.84
Flyer printing				
6/20/2017	Check # 36	Jacobsen, Jon 1113 Arbor Ridge Dr Council Bluffs, IA 51503	Postage, Shipping, Delivery	\$34.65
Reimbursement for postage				
6/20/2017	Check # 36	Jacobsen, Jon 1113 Arbor Ridge Dr Council Bluffs, IA 51503	Printing & Reproduction	\$95.93
reimbursement for flyer printing				
6/20/2017	Check # 5116	Overholtzer, David W 216 Winchester Cir Council Bluffs, IA 51503	Reverse Transaction	(\$232.00)
refund of overpayment for Nonpareil advertising invoices reimbursement				
6/20/2017	9161 Check # 1001	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$2,000.00

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/20/2017	Check # 1002	Star Bar 2811 Ingersoll Ave Des Moines, IA 50312	Fundraiser Food	\$121.23
Food for fundraiser				

Total Amount	\$8,897.48
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Schedule E: In Kind Contributions

Sch-E

Jacobsen for Iowa House		Status:		Audited
Committee Type:	State House	Statutory Due Date	6/23/2017	
County:	Pottawattamie	Adjusted Due Date		
District:	22	Filed Date	6/23/2017 3:46:32 PM	
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
6/8/2017 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Postage, Shipping, Delivery Mailing advertising flyer	\$6,931.96	
6/20/2017	Baker, A John 1220 E Bluebird Ln Columbia, MO 65201	None	Fundraiser Food Food bill paid at fundraiser	\$67.57	X
6/20/2017	Dewitt, Kolby 1329 Martha St Sioux City, IA 51105	None	Printing & Reproduction Advertising copy set-up	\$210.00	

Total Estimated Fair Market Value	\$7,209.53
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