

DR-2 Disclosure Summary Page

DR-2

Jacobsen for Iowa House		Status:		Audited
Committee Type:	State House	Statutory Due Date	1/19/2019	
County:	Pottawattamie	Adjusted Due Date	1/22/2019	
District:	22	Filed Date	1/22/2019 1:51:47 PM	
Committee Code:	2362	Postmark Date		
Political Party:	Republican	Amendment Date	12/9/2019 4:31:32 PM	
Report Date: 2018		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	\$777.26
Schedule A: Cash Contributions Total	\$1,050.00
Schedule F1: Loans Received Total	\$5,550.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$7,377.26
Schedule B: Expenditure Total	\$7,371.69
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$5.57

Additional Assets and Liabilities

Loans In Place at Start of Period	\$7,450.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$13,000.00
Schedule G: Consultant Breakdown	Yes
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Jacobsen for Iowa House	
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District:	22
Committee Code:	2362
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Amendment Date	12/9/2019 4:31:32 PM	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
11/06/2018	Check # Anrdot	Kirsis, Andris 4701 Twana Dr Dess Moines, IA 50310	None	\$50.00	
11/14/2018	6046 Check # 5475	Justice For All Political Action Committee 115 3rd St. SE Suite 500 Cedar Rapids, IA 52401		\$1,000.00	

Total Regular Contributions	\$1,050.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,050.00

Schedule F1: Loans Received

Sch-F1

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Political Party:	Republican	Amendment Date	12/9/2019 4:31:32 PM	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Relationship To Candidate	Amount of Loan
11/6/2018	Jacobsen, Jon 1113 Arbor Ridge Dr Council Bluffs IA 51503	Self	\$5,000.00
12/13/2018	Jacobsen, Jon 1113 Arbor Ridge Dr Council Bluffs IA 51503	Self	\$550.00

Total Received This Period	\$5,550.00
Total Unpaid Loans from Last Period	\$7,450.00
Total Loans Paid This Period	\$0.00
Total Forgiven This Period	\$0.00
Total Outstanding Loans End of Reporting Period	\$13,000.00

Schedule B: Expenditures

Sch-B

Jacobsen for Iowa House			Status: Audited	
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Political Party:	Republican		Amendment Date	12/9/2019 4:31:32 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/5/2018	Check # DC	Campaign Headquarters 212 North I St Oskaloosa, IA 52577	Other Expenditure	\$329.55
robo calls				
11/6/2018	Check # 1069	Murphy, Christopher 420 1/2 E Erie St Missouri Valley, IA 51555	Gifts or Meals for Volunteers	\$32.00
campaign event refreshments				
11/6/2018	Check # 1069	Murphy, Christopher 420 1/2 E Erie St Missouri Valley, IA 51555	Other Expenditure	\$40.00
admission to event for canvassing				
11/6/2018	Check # 1069	Murphy, Christopher 420 1/2 E Erie St Missouri Valley, IA 51555	Office Supplies	\$185.52
supplies for campaign				
11/6/2018	Check # 1069	Murphy, Christopher 420 1/2 E Erie St Missouri Valley, IA 51555	Other Expenditure	\$105.00
campaign phone reimbursement				
11/6/2018	Check # 1069	Murphy, Christopher 420 1/2 E Erie St Missouri Valley, IA 51555	Postage, Shipping, Delivery	\$150.00
postage stamps and mailing				
11/6/2018	Check # 1070	Thunderbowl 1900 Madison Ave Council Bluffs, IA 51503	Gifts or Meals for Volunteers	\$564.05
election night event				
11/7/2018	Check # 9999	Murphy, Christopher 420 1/2 E Erie St Missouri Valley, IA 51555	Salary & Gratuity	\$3,000.00
Assistance with parade, parade supplies, picking up campaign material, distributing campaign material, and staffing booths				
11/14/2018	Check # 9999	Anedot PO Box 84314 Baton Rouge, LA 70884	Bank Charges	\$2.30
Credit Card fee				
11/14/2018	Check # 9999	Avoca Journal-Herald PO Box 308 Avoca, IA 51521	Advertising	\$48.00
Newspaper Ads				
11/14/2018	Check # 9999	Neola Gazette 107 4th St Neola, IA 51559	Advertising	\$22.00
Newspaper ads				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/17/2018	Check # 1001	Murphy, Sheila 420 1/2 E Erie St Missouri Valley, IA 51555	Salary & Gratuity	\$1,000.00
Assistance with parade, parade supplies, picking up campaign material, distributing campaign material, and staffing booths				
11/18/2018	Check # 9999	Murphy, Christopher 420 1/2 E Erie St Missouri Valley, IA 51555	Other Expenditure	\$673.62
mileage reimbursement (1236 miles @ \$.545)				
11/21/2018	Check # 9999	Heffron, Sam 12538 Martha St Omaha, NE 68118	Salary & Gratuity	\$45.00
canvassing and campaign literature distribution				
11/21/2018	Check # 9999	Koch, Eric 310 Timber Dr Council Bluffs, IA 51503	Other Expenditure	\$60.00
canvassing and campaign literature distribution				
11/21/2018	Check # 9999	Legal, Tom 5419 S 165th St Omaha, NE 68135	Other Expenditure	\$145.50
canvassing and campaign literature distribution				
11/21/2018	Check # 9999	Slavin, Ethan 16116 Sprague Omaha, NE 68118	Other Expenditure	\$105.00
canvassing and campaign literature distribution				
11/21/2018	Check # 9999	Wren, Grayson 4264 S 148th St Omaha, NE 68135	Other Expenditure	\$60.00
canvassing and campaign literature distribution				
12/11/2018	Check # 9999	Dewitt, Kolby 1329 Martha St Sioux City, IA 51105	Consultant Services	\$389.15
social media				
12/14/2018	Check # 9999	Underwood Memorial Building Assoc 300 2nd Ave Underwood, IA 51576	Reverse Transaction	(\$25.00)
refund of deposit				
12/31/2018	Check # 9999	Spokesman PO Box 670 406 Stevens St Iowa Falls, IA 50126	Advertising	\$440.00
Newspaper Ads				

Total Amount	\$7,371.69
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Schedule F2: Loans Paid or Forgiven

Sch-F2

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Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
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Total Loans Paid This Period		\$0.00
Total Forgiven This Period		\$0.00
Total Received This Period	\$5,550.00	
Total Unpaid Loans from Last Period	\$7,450.00	
Total Outstanding Loans End of Reporting Period		\$13,000.00

Schedule G: Expenditures By Consultant

Sch-G

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Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Dewitt, Kolby 1329 Martha St Sioux City, IA 51105	10/1/2018 11/6/2018	implemented social media campaign	\$389.15

Total Consultant(s) Expenditures

\$0.00