

DR-2 Disclosure Summary Page

DR-2

Jacobsen for Iowa House		Status:		Audited
Committee Type:	State House	Statutory Due Date	7/19/2018	
County:	Pottawattamie	Adjusted Due Date		
District:	22	Filed Date	7/19/2018 8:48:58 AM	
Committee Code:	2362	Postmark Date		
Political Party:	Republican	Amendment Date	12/9/2019 3:35:37 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	\$12,058.39
Schedule A: Cash Contributions Total	\$8,135.00
Schedule F1: Loans Received Total	\$2,500.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$22,693.39
Schedule B: Expenditure Total	\$7,108.93
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$15,584.46

Additional Assets and Liabilities

Loans In Place at Start of Period	\$10,450.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$12,950.00
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	7/19/2018	
Adjusted Due Date		
Filed Date	7/19/2018 8:48:58 AM	
Postmark Date		
Amendment Date	12/9/2019 3:35:37 PM	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/20/2018	Check # on line	Jones, Paul 4245 Willowbrook Dr Marion, IA 52302	None	\$50.00	X
06/20/2018	Check # on line	Koester, Monique 29446 Elmtree Rd Treyner, IA 51575	None	\$25.00	X
06/28/2018	Check # on line	Dickinson, Ron 17664 Edgewood Rd Council Bluffs, IA 51503	None	\$100.00	X
07/05/2018	Check # 22936	Eganhouse, Barbara 295 30th St SE Cedar Rapids, IA 52403	None	\$1,000.00	X
07/05/2018	Check # 1728	Finn, Peter 307 Wildwood Rd Council Bluffs, IA 51503	None	\$250.00	X
07/05/2018	Check # 1598	Graeve, Kathleen 304 High St Neola, IA 51559	None	\$25.00	X
07/05/2018	Check # 7106	Heinrich, Carl 816 Birchwood Cir Council Bluffs, IA 51503	None	\$100.00	X
07/05/2018	Check # 3915	Herman, Gary 11212 240th St Council Bluffs, IA 51503	None	\$50.00	X
07/05/2018	Check # 1549	Kinney, Dan 23008 Breckmans Rd Council Bluffs, IA 51503	None	\$175.00	X
07/05/2018	Check # 3635	Korkow, Craig 23855 Dogwood Rd Council Bluffs, IA 51503	None	\$100.00	X
07/05/2018	Check # 2678	Lensing, Clair 1890 Country Club Dr Marion, IA 52302	None	\$100.00	X
07/05/2018	Check # 5540	Lynch, Marlene 3705 S 112th St Omaha, NE 68144	None	\$25.00	X
07/05/2018	Check # 6595	May, Edward 9222 Burt St Apt 208 Omaha, NE 68114	None	\$100.00	X
07/05/2018	Check # 13730	Meidlinger, Stephen 6009 South Garland Way Littleton, CO 80123	None	\$200.00	X
07/05/2018	Check # 7715	Muller, Dick 505 S 93rd Ave Omaha, NE 68114	None	\$500.00	X
07/05/2018	Check # 6549	Plourde, Kathy 19361 Mynster Springs Rd Council Bluffs, IA 51503	None	\$25.00	X
07/05/2018	Check # 4397	Scaletta, Leonard 2025 31st Ave Council Bluffs, IA 51501	None	\$25.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/05/2018	Check # 6068	Sciortino, Michael 21 Burr Oak Rd Council Bluffs, IA 51503	None	\$25.00	X
07/05/2018	Check # 1689	Sherrerd, Paul 1213 S 113th Ct Omaha, NE 68144	None	\$100.00	X
07/05/2018	Check # 9138	Spreicher, Gary 4708 Keystone Ridge SE Cedar Rapids, IA 52403	None	\$100.00	X
07/05/2018	Check # 1088	Stanley, Neil 12755 Hamilton St Omaha, NE 68154	None	\$40.00	X
07/05/2018	Check # 9222	Whitson, Thomas 420 Golden Oaks Council Bluffs, IA 51503	None	\$250.00	X
07/05/2018	Check # 10017	Young, Dennis 31276 Champagne Rd Waukee, IA 50263	None	\$100.00	X
07/05/2018	Check # 7294	Young, Diane 31276 Champagne Rd Waukee, IA 50263	None	\$100.00	X
07/12/2018	Check # 5791	Alexander, Tim 5528 Pierce St Omaha, NE 68106	None	\$250.00	X
07/12/2018	Check # 10502	Guttau, Michael 31107 Dogwood Rd Treyndor, IA 51575	None	\$250.00	X
07/12/2018	Check # 1945	Guttau-Fox, Heidi 17527 320th St Treyndor, IA 51575	None	\$100.00	X
07/12/2018	Check # 2892	Hauschild, John 4 Westlake Village Council Bluffs, IA 51501	None	\$250.00	X
07/12/2018	Check # 1570	Jackson, Lynn 3717 N 23rd Ave Omaha, NE 68100	None	\$50.00	X
07/12/2018	Check # 14300	Jasnowski, Tony 11032 Crown Point Ave Omaha, NE 68164	None	\$50.00	X
07/12/2018	Check # 11479	Jerkovich, John 535 W Broadway Ste 100 Council Bluffs, IA 51503	None	\$250.00	X
07/12/2018	Check # 9262	Knedler, Michael 17683 Lochland Ridge Council Bluffs, IA 51503	None	\$100.00	X
07/12/2018	Check # 9344	Massey, Wayland 19273 Cobalt Ln Council Bluffs, IA 51503	None	\$100.00	X
07/12/2018	Check # 9343	Massey, Wayland 19273 Cobalt Ln Council Bluffs, IA 51503	None	\$50.00	X
07/12/2018		Moniz, Gene 122 Glass St Apt A4 Oakland, IA 51560	None	\$50.00	X
07/12/2018	Check # 9915	Morse, Edward 26355 Dogwood Rd Council Bluffs, IA 51503	None	\$100.00	X
07/12/2018	Check # 23249	Oltmans, Kathryn 25190 Emerald Ave Council Bluffs, IA 51503	None	\$25.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/12/2018	Check # 10559	Paul, John 40962 Brothers Ave Henderson, IA 51541	None	\$100.00	X
07/12/2018	Check # 2226	Preston, Lori 33826 Beechnut Rd Treyndor, IA 51575	None	\$100.00	X
07/12/2018	Check # 1622	Waggoner, Donald 9606 Binney St Omaha, NE 68134	None	\$100.00	X
07/13/2018	Check # Cash	Unitemized	None	\$120.00	X
Miscellaneous small contributions - all \$25 or under					
07/13/2018	Check # 1213	Bahl, Timothy 204 Sherwood Dr Treyndor, IA 51575	None	\$100.00	X
07/13/2018	Check # 1912	Baker, Mary C 3275 York Rd Shelby, IA 51570	None	\$100.00	X
07/13/2018	Check # 3676	Carlson, Jennifer 137 Glen Oaks Dr Council Bluffs, IA 51503	None	\$100.00	X
07/13/2018	Check # 5637	Danker, Jeffery 25401 Hwy 92 Council Bluffs, IA 51503	None	\$50.00	X
07/13/2018	Check # 2402	Dawson, Dan 213 Upland Dr Council Bluffs, IA 51503	None	\$75.00	X
07/13/2018	Check # 8920	Guttau, Dee 31082 Dogwood Rd Treyndor, IA 51575	None	\$50.00	X
07/13/2018	Check # 9111	Hughes, Leann 1420 N 21st St Council Bluffs, IA 51501	None	\$100.00	X
07/13/2018	Check # 1517	Jorgensen, Jeffrey 201 Shaley Cir Council Bluffs, IA 51503	None	\$25.00	X
07/13/2018	Check # Cash	Ledvina, Marcia 1405 N Chestnut St Avoca, IA 51521	None	\$25.00	X
07/13/2018	Check # 1970	Mathiasen, Gerald 224 Elmwood Dr Council Bluffs, IA 51503	None	\$25.00	X
07/13/2018	Check # 7072	Palmer, Ralph 15728 L St Omaha, NE 68135	None	\$50.00	X
07/13/2018	Check # 4407	Scaletta, Leonard 2025 31st Ave Council Bluffs, IA 51501	None	\$25.00	X
07/13/2018	Check # 8346	Siegrist, J Brent 204 Lori Ln Council Bluff, IA 51503	None	\$75.00	X
07/13/2018	Check # 8450	Sofio, Mary Ann 13207 Miami St Omaha, NE 68164	None	\$50.00	X
07/13/2018	Check # 5296	Thomas, Ronald 18027 270th St Council Bluffs, IA 51503	None	\$25.00	X
07/13/2018	Check # 1055	Wichman, Timothy 122 Locust Lodge Council Bluffs, IA 51503	None	\$25.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/13/2018		Zach, Roberta 14500 Ehrig Treyner, IA 51575	None	\$25.00	X
07/14/2018	Check # 7679	Carlton, Roger 204 Zenith Dr Council Bluffs, IA 51503	None	\$100.00	X
07/14/2018	Check # 10893	Cooper, Bernard D 575 Aspen Ln Robins, IA 52328	None	\$1,000.00	X
07/14/2018	Check # 2174	Higgins, Virginia 3702 Jackson St Apt 303 Omaha, NE 68105	None	\$25.00	X
07/14/2018	Check # 7325	Landen, James 1120 S 101st St Omaha, NE 68124	None	\$200.00	X
07/14/2018	Check # 5679	Overholtzer, Rosemary 216 Winchester Cir Council Bluffs, IA 51503	None	\$50.00	X
07/14/2018	Check # 4678	Ringgenberg, Al 312 Carly Cir Council Bluffs, IA 51503	None	\$25.00	X
07/14/2018	Check # 186	Slavin, Francean 16116 Sprague St Omaha, NE 68116	Sister-in-law	\$200.00	X

Total Regular Contributions	\$0.00
Total Fundraiser Contributions	\$8,135.00
Grand Total All Contributions	\$8,135.00

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Schedule F1: Loans Received

Sch-F1

Jacobsen for Iowa House			Status:		Audited
Committee Type:	State House		Statutory Due Date	7/19/2018	
County:	Pottawattamie		Adjusted Due Date		
District:	22		Filed Date	7/19/2018 8:48:58 AM	
Committee Code:	2362		Postmark Date		
Political Party:	Republican		Amendment Date	12/9/2019 3:35:37 PM	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Relationship To Candidate	Amount of Loan
7/14/2018	Jacobsen, Jon 1113 Arbor Ridge Dr Council Bluffs IA 51503	Self	\$2,500.00

Total Received This Period	\$2,500.00
Total Unpaid Loans from Last Period	\$10,450.00
Total Loans Paid This Period	\$0.00
Total Forgiven This Period	\$0.00
Total Outstanding Loans End of Reporting Period	\$12,950.00

Schedule B: Expenditures

Sch-B

Jacobsen for Iowa House				Status:	Audited
Committee Type: State House				Statutory Due Date	7/19/2018
County: Pottawattamie				Adjusted Due Date	
District: 22				Filed Date	7/19/2018 8:48:58 AM
Committee Code: 2362				Postmark Date	
Political Party: Republican				Amendment Date	12/9/2019 3:35:37 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/1/2018	Check # Debit Card	Firespring Printing 295 W Broadway Council Bluffs, IA 51503	Printing & Reproduction	\$611.33
Printing and mailing fundraiser				
6/2/2018	Check # 1030	A Plus Printing 37 S Main St Council Bluffs, IA 51503	Printing & Reproduction	\$517.88
Printing campaign material				
6/13/2018	Check # 1036	Murphy, Christopher 420 1/2 E Erie St Missouri Valley, IA 51555	Salary & Gratuity	\$1,250.00
Assistance with parade, parade supplies, picking up campaign material, distributing campaign material, and staffing booths				
6/13/2018	Check # 1034	Murphy, Sheila 420 1/2 E Erie St Missouri Valley, IA 51555	Salary & Gratuity	\$1,250.00
Assistance with parade, parade supplies, picking up campaign material, distributing campaign material, and staffing booths				
6/13/2018	Check # 1036	Treynor Community Hall 7 S Eyberg St Treynor, IA 51575	Fund-Raiser (Holding)	\$250.00
Hall rental for fundraiser				
6/13/2018	Check # 1035	Treynor Community Hall 7 S Eyberg St Treynor, IA 51575	Fund-Raiser (Holding)	\$250.00
Deposit on Hall				
6/19/2018	Check # 1001	Hy Vee 1745 Madison Ave Council Bluffs, IA 51503	Postage, Shipping, Delivery	\$300.00
Postage for mailing thank you(s)				
6/20/2018	Check # ACH	Anedot PO Box 84314 Baton Rouge, LA 70884	Bank Charges	\$3.60
Online collection fee				
6/28/2018	Check # ACH	Anedot PO Box 84314 Baton Rouge, LA 70884	Bank Charges	\$4.30
Online collection fee				
7/5/2018	Check # Debit Card	Firespring Printing 295 W Broadway Council Bluffs, IA 51503	Printing & Reproduction	\$445.34
Printing and mailing 2nd round for fundraiser				
7/8/2018	Check # 1001	Murphy, Christopher 420 1/2 E Erie St Missouri Valley, IA 51555	Fund-Raiser (Holding)	\$1,718.81
Reimbursement for expenses related to fundraiser				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/10/2018	Check # 1037	Jensen, Brook 7 S Eyberg St Treyner, IA 51575	Fund-Raiser (Holding)	\$100.00
Payment for clean up of rental hall after fundraiser				
7/14/2018	Check # 1034	SILOS 4 W Main St Treyner, IA 51575	Fundraiser Food	\$407.67
Catering for fundraising event				

Total Amount	\$7,108.93
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Schedule F2: Loans Paid or Forgiven

Sch-F2

Jacobsen for Iowa House		Status:		Audited
Committee Type:	State House	Statutory Due Date	7/19/2018	
County:	Pottawattamie	Adjusted Due Date		
District:	22	Filed Date	7/19/2018 8:48:58 AM	
Committee Code:	2362	Postmark Date		
Political Party:	Republican	Amendment Date	12/9/2019 3:35:37 PM	

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	\$2,500.00	
Total Unpaid Loans from Last Period	\$10,450.00	
Total Outstanding Loans End of Reporting Period		\$12,950.00