

DR-2 Disclosure Summary Page

DR-2

Jacobsen for Iowa House		Status:		Audited
Committee Type:	State House	Statutory Due Date	11/2/2018	
County:	Pottawattamie	Adjusted Due Date		
District:	22	Filed Date	11/2/2018 2:35:14 PM	
Committee Code:	2362	Postmark Date		
Political Party:	Republican	Amendment Date	12/9/2019 4:30:16 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	\$947.32
Schedule A: Cash Contributions Total	\$3,300.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$4,247.32
Schedule B: Expenditure Total	\$3,470.06
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$777.26

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	\$3,370.50
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$7,450.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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

Status:		Audited
Statutory Due Date	11/2/2018	
Adjusted Due Date		
Filed Date	11/2/2018 2:35:14 PM	
Postmark Date		
Amendment Date	12/9/2019 4:30:16 PM	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/17/2018	Check # Anedot	Clausen, Christine 16983 370th St Carson, IA 51525	None	\$25.00	
10/17/2018	Check # anedot	Hough, Eric 24043 Mahogany Rd Underwood, IA 51576	None	\$305.00	
10/17/2018	Check # anedot	Oldaker, Douglas 21977 Brookside Ave Omaha, NE 68022	None	\$50.00	
10/24/2018	Check # Cash	Unitemized	None	\$40.00	
Unknown cash contributor, all contributions under \$25					
10/24/2018	Check # 10720	Knauss, Neil 2002 Overton Ave Logan, IA 51546	None	\$35.00	
10/24/2018	9736 Check # 5768	Iowans For A Skilled Workforce 855 E. Court Ave Des Moines, IA 50309		\$250.00	
10/25/2018	Check # cash	Unitemized	None	\$290.00	
Cash contributions - all under \$25					
10/25/2018	Check # 5179	Baumert, Steven 417 Fawn Park Cir Council Bluffs, IA 51503	None	\$150.00	
10/25/2018	Check # 202	Button, Cole 3527 Ave B Unit B Council Bluffs, IA 51501	None	\$20.00	
10/25/2018	Check # 3868	Coats, Donald 12574 Deerfield Ct Council Bluffs, IA 51503	None	\$100.00	
10/25/2018	Check # Cash	Corrie, Scott 5 Arnold Ave Council Bluffs, IA 51503	None	\$20.00	
10/25/2018	Check # 5812	Danker, Jeffery 25401 Hwy 92 Council Bluffs, IA 51503	None	\$50.00	
10/25/2018	Check # Cash	Doll, Scott 7395 High View Dr Waubay, SD 57273	None	\$100.00	
10/25/2018	Check # 3213	Guttau, Chad 31082 Dogwood Rd Treyndor, IA 51575	None	\$20.00	
10/25/2018	Check # 8827	Guttau, Dee 31082 Dogwood Rd Treyndor, IA 51575	None	\$40.00	
10/25/2018	Check # 6806	Hanusa, Mary Ann 121 Fox Haven Dr Council Bluffs, IA 51503	None	\$20.00	
10/25/2018	Check # 2342	Johnston, Peggy PO Box 325 Treyndor, IA 51575	None	\$50.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/25/2018	Check # 2341	Johnston, Peggy PO Box 325 Trey nor, IA 51575	None	\$20.00	
10/25/2018	Check # cash	Jorgensen, Jeffrey 201 Shaley Cir Council Bluffs, IA 51503	None	\$20.00	
10/25/2018	Check # 9425	Massey, Wayland 19273 Cobalt Ln Council Bluffs, IA 51503	None	\$50.00	
10/25/2018	Check # Anedot	Maxwell, Chip 4902 Green Ave Bellevue, NE 68157	None	\$50.00	
10/25/2018	Check # 4786	Miller, Shawn 406 Forest Glen Dr Council Bluffs, IA 51503	None	\$40.00	
10/25/2018	Check # anedot	Narmi, Jon 408 Fawn Park Cir Council Bluffs, IA 51503	None	\$50.00	
10/25/2018	Check # 23359	Oltmans, Kathryn 25190 Emerald Ave Council Blfs, IA 51503	None	\$40.00	
10/25/2018	Check # anedot	Oswald, Terry 1517 Chestnut Council Bluffs, IA 51503	None	\$50.00	
10/25/2018	Check # 4484	Scaletta, Leonard 2025 31st Ave Council Bluffs, IA 51501	None	\$30.00	
10/25/2018	Check # 8644	Summy, Kelly 12624 Oakridge Ct Council Bluffs, IA 51503	None	\$100.00	
10/25/2018	Check # 3913	Tisher, Kathleen 15069 Cobblestone Ln Council Bluffs, IA 51503	None	\$50.00	
10/25/2018	Check # 1935	Trost, Coreen 325 North Ave Apt 4 Council Bluffs, IA 51503	None	\$20.00	
10/25/2018	Check # anedot	Warnke, Richard 2033 S 182nd St Omaha, NE 68130	None	\$100.00	
10/25/2018	Check # 9280	Whitson, Thomas 420 Golden Oaks Council Bluffs, IA 51503	None	\$50.00	
10/25/2018	Check # 3450	Willenborg, Dale 14186 230th st Council Bluffs, IA 51503	None	\$40.00	
10/26/2018	Check # 9600	Jacobsen, Jeff 6328 Troy Ln Maple Grove, MN 55311	Brother	\$1,000.00	
10/30/2018	Check # 12389	Vorthmann, Ann PO Box 427 Trey nor, IA 51575	None	\$25.00	

Total Regular Contributions	\$3,300.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$3,300.00

Schedule B: Expenditures

Sch-B

Jacobsen for Iowa House	Status:	Audited
Committee Type: State House	Statutory Due Date	11/2/2018
County: Pottawattamie	Adjusted Due Date	
District: 22	Filed Date	11/2/2018 2:35:14 PM
Committee Code: 2362	Postmark Date	
Political Party: Republican	Amendment Date	12/9/2019 4:30:16 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2018	Check # SC	Anedot PO Box 84314 Baton Rouge, LA 70884	Bank Charges	\$0.30
Credit card fee				
10/17/2018	Check # SC	Anedot PO Box 84314 Baton Rouge, LA 70884	Bank Charges	\$16.10
Credit card fee				
10/18/2018	Check # 1001	Overholtzer, David W 216 Winchester Cir Council Bluffs, IA 51503	Printing & Reproduction	\$894.23
Reimbursement for printing invoices from Firespring Printing				
10/24/2018	Check # 1001	Carson Community Hall 316 S Commerial St Carson, IA 51525	Fund-Raiser (Holding)	\$50.00
hall rental for campaign rally				
10/24/2018	Check # 1001	Firespring Printing 295 W Broadway Council Bluffs, IA 51503	Printing & Reproduction	\$313.02
printing of campaign materials				
10/24/2018	Check # 1002	Underwood Memorial Building Assoc 300 2nd Ave Underwood, IA 51576	Fund-Raiser (Holding)	\$65.00
Hall rental for campaign rally				
10/25/2018	Check # SC	Anedot PO Box 84314 Baton Rouge, LA 70884	Bank Charges	\$11.20
credit card fee				
10/25/2018	Check # 1001	Tish's Restaurant 1207 S 35th St Council Bluffs, IA 51501	Fund-Raiser (Holding)	\$730.25
room rental and food for campaign rally				
10/27/2018	Check # 1001	Button, Cole 3527 Ave B Unit B Council Bluffs, IA 51501	Professional Fees	\$912.75
Campaign sign installation				
10/30/2018	Check # 1001	Schultz, Justin 19770 Mynster Springs Rd Council Bluffs, IA 51503	Postage, Shipping, Delivery	\$477.21
Reimbursement for postage for absentee ballot chaser				

Total Amount	\$3,470.06
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Schedule F2: Loans Paid or Forgiven

Sch-F2

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Committee Code:	2362		Postmark Date	
Political Party:	Republican		Amendment Date	12/9/2019 4:30:16 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

\$0.00

Total Unpaid Loans from Last Period

\$7,450.00

Total Outstanding Loans End of Reporting Period

\$7,450.00

Schedule E: In Kind Contributions

Sch-E

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Committee Code:	2362		Postmark Date	
Political Party:	Republican		Amendment Date	12/9/2019 4:30:16 PM

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
10/26/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Postage, Shipping, Delivery Campaign mailing paid for by Republican Party of Iowa	\$3,370.50	

Total Estimated Fair
Market Value

\$3,370.50