

DR-2 Disclosure Summary Page

DR-2

Jacobsen for Iowa House		Status:		Audited
Committee Type:	State House	Statutory Due Date	1/19/2023	
County:	Pottawattamie	Adjusted Due Date		
District:	22	Filed Date	1/19/2023 3:58:16 PM	
Committee Code:	2362	Postmark Date		
Political Party:	Republican	Amendment Date	6/12/2026 6:10:11 PM	
Report Date: 2022		Candidate Name: Jacobsen, Jon		

Treasurer

Last Name: Overholtzer		First Name: David		MI: W
Address: 532 1st Ave Ste 312				
City: Council Bluffs	State: IA	Zip Code: 51503	Phone: (402) 659-7284	
E-Mail: dwodebit@icloud.com				

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$20,510.07
Schedule A: Cash Contributions Total	\$2,885.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$23,395.07
Schedule B: Expenditure Total	\$7,009.85
Schedule F2: Cash Loan Repayments	\$13,555.00
Cash on Hand at End of Period	\$2,830.22

Additional Assets and Liabilities

Loans In Place at Start of Period	\$13,555.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
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	1/19/2023	
Adjusted Due Date		
Filed Date	1/19/2023 3:58:16 PM	
Postmark Date		
Amendment Date	6/12/2026 6:10:11 PM	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
01/07/2022	Check # 1917	Dykstra, Paul C 3260 270th St Kellerton, IA 50133	None	\$500.00		☐
01/18/2022		Unitemized		\$350.00	X	☐
Cash contributions from fundraiser. All contributions under \$25						
01/18/2022	Check # 3430	Hardisty, William 317 E Jacee St Avoca, IA 51521	None	\$50.00	X	☐
01/18/2022	Check # 4168	Harmon, Stephen 427 S Sierra Council Bluffs, IA 51503	None	\$45.00	X	☐
01/18/2022	Check # 2991	Hathaway, Diane 301 W Vine St Glenwood, IA 51534	None	\$50.00	X	☐
01/18/2022	Check # 505	Hauschild, John 4 Westlake Village Council Bluffs, IA 51501	None	\$500.00	X	☐
01/18/2022	Check # 2476	Johnston, Peggy PO Box 325 Treyvor, IA 51575	None	\$15.00	X	☐
01/18/2022	Check # 6532	Knauss, Neil 2002 Overton Ave Logan, IA 51546	None	\$100.00	X	☐
01/18/2022	Check # 3945	Moniz, Gene 122 Glass St Apt A4 Oakland, IA 51560	None	\$50.00	X	☐
01/18/2022	Check # 1212	Petterson, Charles A 3244 Urbana Ave Persia, IA 51563	None	\$100.00	X	☐
01/18/2022	Check # 2054	Rhoades, Barbara J 2811 Sumner Dr Council Bluffs, IA 51501	None	\$50.00	X	☐
01/18/2022	Check # 4070	Shea, Brian M 1901 Old Lincoln Hwy Crescent, IA 51526	None	\$100.00	X	☐
01/18/2022	Check # 5659	Thomas, Ronald 18027 270th St Council Bluffs, IA 51503	None	\$50.00	X	☐
01/18/2022	9659 Check # 2849	Federation of Iowa Insurers PAC 1331 Grand Avenue Station 5W528 Des Moines, IA 50309		\$250.00		☒
02/02/2022	Check #	Koch, Tana 310 Timber Dr Council Bluffs, IA 51503	None	\$100.00		☐
04/15/2022	Check # 6339	Camblin, Robert E 2409 Chestnut St Atlantic, IA 50022	None	\$500.00		☐
04/15/2022	Check # 1470	Miller, Dennis 31126 Applewood Rd Silver City, IA 51571	None	\$50.00		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
04/15/2022	Check # 1159	Vanacek, James E 16360 Cobbler Ln Council Bluffs, IA 51503	None	\$25.00		☐

Total Regular Contributions	\$1,425.00
Total Fundraiser Contributions	\$1,460.00
Grand Total All Contributions	\$2,885.00

Generated On (UTC):

7/16/2026 6:00:03 AM

Schedule B: Expenditures

Sch-B

Jacobsen for Iowa House	Status:	Audited
Committee Type: State House	Statutory Due Date	1/19/2023
County: Pottawattamie	Adjusted Due Date	
District: 22	Filed Date	1/19/2023 3:58:16 PM
Committee Code: 2362	Postmark Date	
Political Party: Republican	Amendment Date	6/12/2026 6:10:11 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
1/3/2022	Check #	WinRed 1776 Wilson Blvd Ste 530 Arlington, VA 22219	Bank Charges	\$16.90	☐
WinRed Credit Card Fee					
1/10/2022		Hy-Vee Grocery Store 1745 Madison Ave Council Bluffs, IA 51503	Fundraiser Food	\$106.95	☐
Fundraiser food					
1/10/2022		Sams Club 3221 Manawa Sentre Dr Council Bluffs, IA 51501	Fundraiser Food	\$122.88	☐
Fundraiser food					
1/13/2022		Treynor Community Hall 7 S Eyberg St Treynor, IA 51575	Fund-Raiser (Holding)	\$250.00	☐
Deposit on hall rental for fundraiser					
1/13/2022		Treynor Community Hall 7 S Eyberg St Treynor, IA 51575	Fund-Raiser (Holding)	\$100.00	☐
Hall rental for fundraiser					
2/2/2022		WinRed 1776 Wilson Blvd Ste 530 Arlington, VA 22219	Bank Charges	\$3.94	☐
WinRed Credit Card Fee					
2/2/2022		WinRed 1776 Wilson Blvd Ste 530 Arlington, VA 22219	Bank Charges	\$16.90	☐
WinRed Credit Card Fee					
3/2/2022		WinRed 1776 Wilson Blvd Ste 530 Arlington, VA 22219	Bank Charges	\$16.90	☐
WinRed Credit Card Fee					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
4/4/2022		WinRed 1776 Wilson Blvd Ste 530 Arlington, VA 22219	Bank Charges	\$16.90	☐
WinRed Credit Card Fee					
5/2/2022		WinRed 1776 Wilson Blvd Ste 530 Arlington, VA 22219	Bank Charges	\$16.90	☐
WinRed Credit Card Fee					
5/31/2022	Check # 1094	Overholtzer, David W 216 Winchester Cir Council Bluffs, IA 51503	Professional Fees	\$500.00	☐
Accounting					
5/31/2022	Check # 1095	Murphy, Sheila 420 1/2 E Erie St Missouri Valley, IA 51555	Salary & Gratuity	\$250.00	☐
debt paid by Jon Jacobsen					
5/31/2022	Check # 1095	Murphy, Sheila 420 1/2 E Erie St Missouri Valley, IA 51555	Salary & Gratuity	\$100.00	☐
debt paid by Jon Jacobsen					
5/31/2022	Check # 1095	Murphy, Christopher 420 1/2 E Erie St Missouri Valley, IA 51555	Salary & Gratuity	\$500.00	☐
debt Paid by John Jacobsen					
5/31/2022	Check # 1095	Murphy, Christopher 420 1/2 E Erie St Missouri Valley, IA 51555	Parade Candy	\$77.87	☐
debt paid to Jon Jacobsen					
5/31/2022	Check # 1095	Murphy, Christopher 420 1/2 E Erie St Missouri Valley, IA 51555	Parade Candy	\$141.48	☐
debt paid to Jon Jacobsen					
5/31/2022	Check # 1095	Firespring Printing 295 W Broadway Council Bluffs, IA 51503	Printing & Reproduction	\$37.37	☐
debt paid to Jon Jacobsen					
5/31/2022	Check # 1095	Firespring Printing 295 W Broadway Council Bluffs, IA 51503	Printing & Reproduction	\$48.84	☐
debt paid to Jon Jacobsen					
5/31/2022	Check # 1095	Global Intermediate LLC 4020 121st ST Urbandale, IA 50323	Postage, Shipping, Delivery	\$11.59	☐
debt paid by Jon Jacobsen					
5/31/2022	Check # 1095	Retro Shirts 10000 California Omaha, NE 68114	Campaign Merchandise	\$272.85	☐
debt paid to Jon Jacobsen					
5/31/2022	Check # 1095	WinRed 1776 Wilson Blvd Ste 530 Arlington, VA 22219	Bank Charges	\$5.00	☐
debt paid by Jon Jacobsen					
6/1/2022	Check #	WinRed 1776 Wilson Blvd Ste 530 Arlington, VA 22219	Bank Charges	\$16.90	☐
Winred credit card fee					
6/3/2022	Check # 1096	Murphy, Sheila 420 1/2 E Erie St Missouri Valley, IA 51555	Salary & Gratuity	\$500.00	☐
paid by Jon Jacobsen					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
6/3/2022	Check # 1095	Murphy, Christopher 420 1/2 E Erie St Missouri Valley, IA 51555	Salary & Gratuity	\$175.00	☐
paid by Jon Jacobsen					
6/3/2022	Check # 1096	Murphy, Sheila 420 1/2 E Erie St Missouri Valley, IA 51555	Salary & Gratuity	\$500.00	☐
paid by Jon Jacobsen					
6/3/2022	Check # 1096	Murphy, Christopher 420 1/2 E Erie St Missouri Valley, IA 51555	Salary & Gratuity	\$500.00	☐
paid by Jon Jacobsen					
6/3/2022	Check # 1096	Murphy, Christopher 420 1/2 E Erie St Missouri Valley, IA 51555	Salary & Gratuity	\$0.00	☐
Paid by Jon Jacobsen					
6/3/2022	Check # 1095	Murphy, Sheila 420 1/2 E Erie St Missouri Valley, IA 51555	Salary & Gratuity	\$150.00	☐
paid by Jon Jacobsen					
6/3/2022	Check # 1095	Murphy, Christopher 420 1/2 E Erie St Missouri Valley, IA 51555	Salary & Gratuity	\$500.00	☐
paid by Jon Jacobsen					
6/3/2022	Check # 1096	Global Intermediate LLC 4020 121st ST Urbandale, IA 50323	Postage, Shipping, Delivery	\$875.00	☐
paid by Jon Jacobsen					
6/3/2022	Check #	Oriental Trading Company PO Box 2308 Omaha, IA 68103	Parade Candy	\$224.55	☐
flags for distribution at parades					
7/1/2022		WinRed 1776 Wilson Blvd Ste 530 Arlington, VA 22219	Bank Charges	\$106.90	☐
WindRed credit card fees					
7/4/2022	Check # 1098	Murphy, Sheila 420 1/2 E Erie St Missouri Valley, IA 51555	Salary & Gratuity	\$300.00	☐
campaign and parade assistance					
7/4/2022	Check # 1097	Murphy, Christopher 420 1/2 E Erie St Missouri Valley, IA 51555	Campaign Signs	\$73.73	☐
Campaign parade banner					
8/1/2022		WinRed 1776 Wilson Blvd Ste 530 Arlington, VA 22219	Bank Charges	\$16.90	☐
WinRed credit card fees					
9/1/2022		WinRed 1776 Wilson Blvd Ste 530 Arlington, VA 22219	Bank Charges	\$16.90	☐
WinRed credit card fees					
9/17/2022	Check # 1099	Mellender, Jacob 409 Bellevue Blvd N Bellevue, IA 68005	Salary & Gratuity	\$110.00	☐
campaign and parade help					
10/1/2022		WinRed 1776 Wilson Blvd Ste 530 Arlington, VA 22219	Bank Charges	\$16.90	☐
WinRed credit card fees					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
11/1/2022		WinRed 1776 Wilson Blvd Ste 530 Arlington, VA 22219	Bank Charges	\$16.90	☐
WinRed credit card fees					
12/1/2022		WinRed 1776 Wilson Blvd Ste 530 Arlington, VA 22219	Bank Charges	\$16.90	☐
WinRed credit card fees					
12/19/2022	Check # 1100	Murphy, Christopher 420 1/2 E Erie St Missouri Valley, IA 51555	Salary & Gratuity	\$280.00	☐
Campaign assistance					

Total Amount	\$7,009.85
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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	1/19/2023	
County:	Pottawattamie		Adjusted Due Date		
District:	22		Filed Date	1/19/2023 3:58:16 PM	
Committee Code:	2362		Postmark Date		
Political Party:	Republican		Amendment Date	6/12/2026 6:10:11 PM	

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven	Reference
5/31/2022	Jacobsen, Jon 1113 Arbor Ridge Dr Council Bluffs IA 51503	Self	\$13,555.00	☐

Total Loans Paid This Period	\$13,555.00
Total Forgiven This Period	\$0.00
Total Received This Period	\$0.00
Total Unpaid Loans from Last Period	\$13,555.00
Total Outstanding Loans End of Reporting Period	\$0.00