

DR-2 Disclosure Summary Page

DR-2

Committee To Elect Jake Porter	Status:	Audited
Committee Type: Secretary of State	Statutory Due Date	1/19/2017
County: NA	Adjusted Due Date	
District: 0	Filed Date	1/19/2017 12:34:02 PM
Committee Code: 5156	Postmark Date	
Political Party: Libertarian	Amendment Date	1/19/2017 12:36:24 PM
Report Date: 2016	Candidate Name: Porter, Jake D	

Treasurer

Last Name: Ermels	First Name: Cullen	MI:
Address: 4101 76th Street		
City: Urbandale	State: IA	Zip Code: 50321
E-Mail: cullen@jakeporter.org	Phone: (515) 988-8269	

Chairperson

Last Name: Leonetti	First Name: John	MI:
Address: 1803 Evergreen Ave		
City: Des Moines	State: IA	Zip Code: 50321
E-Mail: john@jakeporter.org	Phone: (515) 402-8115	

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$109.22
Schedule A: Cash Contributions Total	\$1,050.97
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,160.19
Schedule B: Expenditure Total	\$405.15
Schedule F2: Cash Loan Repayments	\$450.00
Cash on Hand at End of Period	\$305.04

Additional Assets and Liabilities

Loans In Place at Start of Period	\$2,068.72
Schedule D: Unpaid Bills	\$703.49
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$1,618.72
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Committee To Elect Jake Porter	Status:	Audited
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County: NA	Adjusted Due Date	
District: 0	Filed Date	1/19/2017 12:34:02 PM
Committee Code: 5156	Postmark Date	
Political Party: Libertarian	Amendment Date	1/19/2017 12:36:24 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/27/2016		Modracek, Alan 2321 Teresa Dr Sw Cedar Rapids, IA 52404	None	\$100.00	
02/07/2016		Cashner, Benjamin 212 N. Armina Ave Monticello, IA 52310	None	\$25.00	
02/24/2016	Check # 0	Wright, Edward 1796 Hwy 25 Guthrie Center, IA 50115	None	\$100.00	
03/01/2016		Porter, Jake D 325 North Ave #11 Council Bluffs, IA 51503	Self	\$0.97	
Testing square for campaign contributions					
03/07/2016		Galle, Amie 827 Perrin Ave Council Bluffs, IA 51503	None	\$10.00	
03/15/2016	Check # 0	Smith, Jeffrey 2401 SE Freedom Drive Grimes, IA 50111	None	\$25.00	
03/22/2016	Check # 0	Garber, Damien 3205 4th Avenue Place SIOUX CITY, IA 51106	None	\$25.00	
04/05/2016		Porter, Jake D 325 North Ave #11 Council Bluffs, IA 51503	Self	\$80.00	
04/07/2016	Check # 0	Galle, Amie 827 Perrin Ave Council Bluffs, IA 51503	None	\$10.00	
04/21/2016	Check # 0	George, John 29 Bear Creek Dr MARENGO, IA 52301	None	\$10.00	
05/07/2016	Check # 0	Galle, Amie 827 Perrin Ave Council Bluffs, IA 51503	None	\$10.00	
05/08/2016	Check # 0	Blanchfield, Brett 36743 Deerfield Dr CUMMING, IA 50061	None	\$50.00	
05/08/2016	Check # 0	Taiber, Nicholas 1709 Clay St. Cedar Rapids, IA 50613	None	\$50.00	
05/09/2016	Check # 0	Seagraves, Jason 1933 N Charles St SAGINAW, MI 48602	None	\$20.00	
05/21/2016	Check # 0	Zwick, Daniel 440 Iowa St HILLS, IA 52235	None	\$25.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/31/2016	Check # 0	Burch, Jeffrey 209 N. Cherry St MECHANICSVILLE, IA 52306	None	\$25.00	
06/07/2016	Check # 0	Galle, Amie 827 Perrin Ave Council Bluffs, IA 51503	None	\$10.00	
06/14/2016		Payton, Stephanie 5704 college ave DES MOINES, IA 50310	None	\$25.00	
06/14/2016	Check # 0	Zwick, Daniel 440 Iowa St HILLS, IA 52235	None	\$45.00	
06/30/2016	Check # 0	Dell, Nick 7148 Franconia Dr Fountain, CO 80817	None	\$25.00	
07/05/2016	Check # 0	Carlson, Jacob 1106 Jefferies Dr Clinton, IA 52732	None	\$25.00	
07/05/2016	Check # 0	Howe, Joseph 5015 SW 9th Street #99 Des Moines, IA 50315	None	\$25.00	
07/06/2016	Check # 0	Hoyne, Shawna 45 E. 32nd St. DUBUQUE, IA 52001	None	\$25.00	
07/07/2016		Galle, Amie 827 Perrin Ave Council Bluffs, IA 51503	None	\$10.00	
07/21/2016		Field, Rosalie 500 Park Avenue Des Moines, IA 50315	None	\$35.00	
08/07/2016	Check # 0	Galle, Amie 827 Perrin Ave Council Bluffs, IA 51503	None	\$10.00	
08/12/2016		Zwick, Daniel 440 Iowa St HILLS, IA 52235	None	\$150.00	
08/17/2016	Check # 0	Cashner, Benjamin R 212 N. Arminda Ave. MONTICELLO, IA 52310	None	\$50.00	
08/26/2016	Check # 0	Evans, John 310 E 1st St Huxley, IA 50124	None	\$25.00	
12/26/2016		Porter, Jake 4045 Purdue Ave DALLAS, TX 75225	Self	\$25.00	

Total Regular Contributions	\$1,050.97
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,050.97

Generated On (UTC):

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Schedule B: Expenditures

Sch-B

Committee To Elect Jake Porter	
Committee Type:	Secretary of State
County:	NA
District:	0
Committee Code:	5156
Political Party:	Libertarian

Status: Audited	
Statutory Due Date	1/19/2017
Adjusted Due Date	
Filed Date	1/19/2017 12:34:02 PM
Postmark Date	
Amendment Date	1/19/2017 12:36:24 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/27/2016	Check # 0	Piryx PO Box 84314 Baton Rouge, LA 70884	Bank Charges	\$5.75
1/29/2016	Check # 0	Great Western Bank 509 W Broadway Council Bluffs, IA 51503	Bank Charges	\$0.35
1/29/2016	Check # 0	Great Western Bank 509 W Broadway Council Bluffs, IA 51503	Bank Charges	\$4.95
2/7/2016	Check # 0	Anedot PO Box 84314 Baton Rouge, LA 70810	Bank Charges	\$1.27
2/12/2016	Check # 0	A Small Orange 2500 Ridgpoint Dr Austin, TX 78754	Web Fees	\$15.00
Website Hosting/Domain				
2/24/2016	Check # 0	Anedot PO Box 84314 Baton Rouge, LA 70810	Bank Charges	\$4.20
2/29/2016	Check # 0	Great Western Bank 509 W Broadway Council Bluffs, IA 51503	Bank Charges	\$0.35
2/29/2016	Check # 0	Great Western Bank 509 W Broadway Council Bluffs, IA 51503	Bank Charges	\$4.95
2/29/2016	Check # 0	Vistaprint 95 Hayden Ave Lexington, MA 02421	Campaign Merchandise	\$13.99
Campaign materials				
2/29/2016	Check # 0	Zazzle INC 1800 Seaport Blvd Redwood City, CA 94063	Campaign Merchandise	\$26.99
Campaign buttons				
3/7/2016	Check # 0	Anedot PO Box 84314 Baton Rouge, LA 70810	Bank Charges	\$0.69
3/15/2016	Check # 0	Anedot PO Box 84314 Baton Rouge, LA 70810	Bank Charges	\$1.27
3/22/2016	Check # 0	Anedot PO Box 84314 Baton Rouge, LA 70810	Bank Charges	\$1.27
3/23/2016	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$52.00
Media Contact Lists				
3/31/2016	Check # 0	Great Western Bank 509 W Broadway Council Bluffs, IA 51503	Bank Charges	\$0.35
3/31/2016	Check # 0	Great Western Bank 509 W Broadway Council Bluffs, IA 51503	Bank Charges	\$4.95

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
4/7/2016	Check # 0	Anedot PO Box 84314 Baton Rouge, LA 70810	Bank Charges	\$0.69
4/21/2016	Check # 0	Anedot PO Box 84314 Baton Rouge, LA 70810	Bank Charges	\$0.69
4/29/2016	Check # 0	Great Western Bank 509 W Broadway Council Bluffs, IA 51503	Bank Charges	\$4.95
4/29/2016	Check # 0	Great Western Bank 509 W Broadway Council Bluffs, IA 51503	Bank Charges	\$0.35
5/7/2016	Check # 0	Anedot PO Box 84314 Baton Rouge, LA 70810	Bank Charges	\$0.69
5/8/2016	Check # 0	Anedot PO Box 84314 Baton Rouge, LA 70810	Bank Charges	\$2.25
5/8/2016	Check # 0	Anedot PO Box 84314 Baton Rouge, LA 70810	Bank Charges	\$2.25
5/9/2016	Check # 0	Anedot PO Box 84314 Baton Rouge, LA 70810	Bank Charges	\$1.08
5/24/2016	Check # 0	Anedot PO Box 84314 Baton Rouge, LA 70810	Bank Charges	\$1.27
5/31/2016	Check # 0	Anedot PO Box 84314 Baton Rouge, LA 70810	Bank Charges	\$1.27
5/31/2016	Check # 0	Great Western Bank 509 W Broadway Council Bluffs, IA 51503	Bank Charges	\$0.35
5/31/2016	Check # 0	Great Western Bank 509 W Broadway Council Bluffs, IA 51503	Bank Charges	\$4.95
6/7/2016	Check # 0	Anedot PO Box 84314 Baton Rouge, LA 70810	Bank Charges	\$0.69
6/14/2016	Check # 0	Anedot PO Box 84314 Baton Rouge, LA 70810	Bank Charges	\$1.27
6/14/2016	Check # 0	Anedot PO Box 84314 Baton Rouge, LA 70810	Bank Charges	\$2.05
6/30/2016	Check # 0	Great Western Bank 509 W Broadway Council Bluffs, IA 51503	Bank Charges	\$4.95
6/30/2016	Check # 0	Great Western Bank 509 W Broadway Council Bluffs, IA 51503	Bank Charges	\$0.35
6/30/2016	Check # 0	Piryx PO Box 84314 Baton Rouge, LA 70884	Bank Charges	\$1.44
7/5/2016	Check # 0	Anedot PO Box 84314 Baton Rouge, LA 70810	Bank Charges	\$1.27
7/5/2016	Check # 0	Anedot PO Box 84314 Baton Rouge, LA 70810	Bank Charges	\$1.27

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/6/2016	Check # 0	Anedot PO Box 84314 Baton Rouge, LA 70810	Bank Charges	\$1.27
7/7/2016	Check # 0	Anedot PO Box 84314 Baton Rouge, LA 70810	Bank Charges	\$0.69
7/29/2016	Check # 0	Great Western Bank 509 W Broadway Council Bluffs, IA 51503	Bank Charges	\$4.95
7/29/2016	Check # 0	Great Western Bank 509 W Broadway Council Bluffs, IA 51503	Bank Charges	\$0.35
8/7/2016	Check # 0	Anedot PO Box 84314 Baton Rouge, LA 70810	Bank Charges	\$0.69
8/17/2016	Check # 0	Anedot PO Box 84314 Baton Rouge, LA 70810	Bank Charges	\$2.25
8/20/2016	Check # 0	Ragnarok Brands LLC 181 4th St E Riverside, IA 52327	Campaign Merchandise	\$193.50
T-shirts				
8/26/2016	Check # 0	Anedot PO Box 84314 Baton Rouge, LA 70810	Bank Charges	\$1.27
8/31/2016	Check # 0	Great Western Bank 509 W Broadway Council Bluffs, IA 51503	Bank Charges	\$0.35
8/31/2016	Check # 0	Great Western Bank 509 W Broadway Council Bluffs, IA 51503	Bank Charges	\$4.95
9/30/2016	Check # 0	Great Western Bank 509 W Broadway Council Bluffs, IA 51503	Bank Charges	\$0.35
9/30/2016	Check # 0	Great Western Bank 509 W Broadway Council Bluffs, IA 51503	Bank Charges	\$4.95
10/31/2016	Check # 0	Great Western Bank 509 W Broadway Council Bluffs, IA 51503	Bank Charges	\$4.95
10/31/2016	Check # 0	Great Western Bank 509 W Broadway Council Bluffs, IA 51503	Bank Charges	\$0.35
11/30/2016	Check # 0	Great Western Bank 509 W Broadway Council Bluffs, IA 51503	Bank Charges	\$0.35
11/30/2016	Check # 0	Great Western Bank 509 W Broadway Council Bluffs, IA 51503	Bank Charges	\$4.95
12/26/2016	Check # 0	Anedot PO Box 84314 Baton Rouge, LA 70810	Bank Charges	\$1.27
12/30/2016	Check # 0	Great Western Bank 509 W Broadway Council Bluffs, IA 51503	Bank Charges	\$0.35
12/30/2016	Check # 0	Great Western Bank 509 W Broadway Council Bluffs, IA 51503	Bank Charges	\$4.95

Schedule F2: Loans Paid or Forgiven

Sch-F2

Committee To Elect Jake Porter		Status: Audited	
Committee Type:	Secretary of State	Statutory Due Date	1/19/2017
County:	NA	Adjusted Due Date	
District:	0	Filed Date	1/19/2017 12:34:02 PM
Committee Code:	5156	Postmark Date	
Political Party:	Libertarian	Amendment Date	1/19/2017 12:36:24 PM

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
6/22/2016	Porter, Jake D 325 North Ave #11 Council Bluffs IA 51503	Self	\$450.00

Total Loans Paid This Period		\$450.00
Total Forgiven This Period		\$0.00
Total Received This Period	\$0.00	
Total Unpaid Loans from Last Period	\$2,068.72	
Total Outstanding Loans End of Reporting Period		\$1,618.72

Schedule D: Debts

Sch-D

Committee To Elect Jake Porter	Status:	Audited
Committee Type: Secretary of State	Statutory Due Date	1/19/2017
County: NA	Adjusted Due Date	
District: 0	Filed Date	1/19/2017 12:34:02 PM
Committee Code: 5156	Postmark Date	
Political Party: Libertarian	Amendment Date	1/19/2017 12:36:24 PM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
1/17/2016	Porter, Jake D 325 North Ave #11 Council Bluffs IA 51503	Campaign Merchandise Vistaprint	\$94.21
2/18/2016	Porter, Jake D 325 North Ave #11 Council Bluffs IA 51503	Campaign Merchandise Vistaprint	\$47.73
2/29/2016	Porter, Jake D 325 North Ave #11 Council Bluffs IA 51503	Advertising Facebook ads	\$13.44
3/14/2016	Porter, Jake D 325 North Ave #11 Council Bluffs IA 51503	Travel Holiday Inn 970 25th Ave, Coralville, IA, 5224	\$171.34
3/19/2016	Porter, Jake D 325 North Ave #11 Council Bluffs IA 51503	Travel Clarion Hotel 525 33rd Avenue, SW, Cedar Rapids, IA, 52404	\$181.32
4/30/2016	Porter, Jake D 325 North Ave #11 Council Bluffs IA 51503	Advertising Facebook ads	\$16.02
5/31/2016	Porter, Jake D 325 North Ave #11 Council Bluffs IA 51503	Advertising Facebook ads	\$7.00
6/4/2016	Porter, Jake D 325 North Ave #11 Council Bluffs IA 51503	Travel Hotel	\$132.10
6/30/2016	Porter, Jake D 325 North Ave #11 Council Bluffs IA 51503	Advertising Facebook ads	\$15.33
7/31/2016	Porter, Jake D 325 North Ave #11 Council Bluffs IA 51503	Advertising Facebook ads	\$15.00
8/31/2016	Porter, Jake D 325 North Ave #11 Council Bluffs IA 51503	Advertising Facebook ads	\$10.00

Total Balance Owed at Close of Reporting Period	\$703.49
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