

DR-2 Disclosure Summary Page

DR-2

Iowa Certified Public Accountants PAC		Status:		Audited
Committee Type:	Iowa PAC	Statutory Due Date	1/19/2019	
County:	NA	Adjusted Due Date	1/22/2019	
District:	0	Filed Date	1/8/2019 2:07:14 PM	
Committee Code:	6062	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date: 2018		Candidate Name:		

Treasurer

Last Name:	Fredericks	First Name:	Marty	MI:	J
Address:	160 62nd St				
City:	West Des Moines	State:	IA	Zip Code:	50266-8604
Phone:	(515) 223-0159				
E-Mail:	mfredericks@bkd.com				

Chairperson

Last Name:	Thompson	First Name:	Michelle	MI:	M
Address:	Iowa Society of CPAs				
City:	West Des Moines	State:	IA	Zip Code:	50266-1419
Phone:	(515) 223-8161				
E-Mail:	mthompson@iacpa.org				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$3,856.07
Schedule A: Cash Contributions Total	\$1,085.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$4,941.07
Schedule B: Expenditure Total	\$0.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$4,941.07

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$15.55
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

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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/15/2018		Fox, Brittney 450 Camden St North Liberty, IA 52317-7604	None	\$25.00	
10/15/2018		Goode, G Rusty PO Box 12100 Des Moines, IA 50312	None	\$25.00	
10/15/2018		Jensen, Bruce 849 2nd Ave SW Britt, IA 50423-1530	None	\$25.00	
10/17/2018		Polking, Clare L. 525 V Ave Boone, IA 50036-7471	None	\$25.00	
10/17/2018		Wiskirchen, Michael 6226 Waterford Ct Johnston, IA 50131-2823	None	\$25.00	
10/17/2018		Zevenbergen, Keith D. 25662 Main St Sioux City, IA 51108-8706	None	\$25.00	
10/18/2018		Engelken, Willeen F 4916 Red Violet Dr Dubuque, IA 52002-0478	None	\$25.00	
10/18/2018		Watson, James A 132 Charles Park Dr Council Bluffs, IA 51503-8411	None	\$25.00	
10/19/2018		Lyon, Julie J 203 Tama St Boone, IA 50036-3618	None	\$25.00	
10/20/2018		Dixon, David B 6220 Aspen Dr West Des Moines, IA 50266	None	\$25.00	
10/21/2018		Crimmins, Marissa J 1681 Fairbanks Ave Clare, IA 50524-7591	None	\$25.00	
10/22/2018		Lemkau, K. Carsten PO Box 835 Crawfordsville, IN 47933-0835	None	\$10.00	
10/23/2018		Fletcher, Alan 513 Knollwood Dr SE Cedar Rapids, IA 52403-4239	None	\$200.00	
10/25/2018		Mather, Cheryl D 2529 Orange Ave Greenfield, IA 50849-8154	None	\$25.00	
10/26/2018		Adhikari, Jyoti Raj 1440 Blairs Ferry Rd Apt D5 Hiawatha, IA 52233-2013	None	\$25.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/29/2018		Treanor, Louise A 208 Golf Course Rd SE Deming, NM 88030-7087	None	\$25.00	
10/31/2018		Bell, Patricia J 6400 Wild Flower Pl Johnston, IA 50131-1971	None	\$100.00	
10/31/2018		Kroll, Julie M 1531 NW 127th Ct Clive, IA 50325-8136	None	\$250.00	
11/02/2018		Baddeloo, Martin O 14992 Sheridan Ave Clive, IA 50325-4522	None	\$50.00	
11/06/2018		Asante, Roseline A. 1165 Office Park Rd Apt 305 West Des Moines, IA 50265-2544	None	\$25.00	
11/12/2018		Lindahl, John D 202 W Van Dorn St PO Box 396 Polk City, IA 50226	None	\$25.00	
11/26/2018		Madsen, Lori J 10571 Mitchell Dr Spirit Lake, IA 51360-7111	None	\$25.00	
12/06/2018		Becker, Anita M 1250 Goldenrod Dr Iowa City, IA 52246-8629	None	\$25.00	
12/17/2018		McCullough, Nicholas S. 9159 Burkwood Dr Unit 103 West Des Moines, IA 50266-1981	None	\$25.00	

Total Regular Contributions	\$1,085.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,085.00

Schedule E: In Kind Contributions

Sch-E

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Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
12/31/2018	Iowa Society of Certified Public Accountants 1415 28th St Ste 450 West Des Moines, IA 50266-1419		Other Expenditure staff time for administration of PAC	\$15.55	

Total Estimated Fair Market Value	\$15.55
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