

DR-2 Disclosure Summary Page

DR-2

Iowa Certified Public Accountants PAC		Status:		Audited
Committee Type:	Iowa PAC	Statutory Due Date	1/19/2020	
County:	NA	Adjusted Due Date	1/21/2020	
District:	0	Filed Date	1/9/2020 9:39:57 AM	
Committee Code:	6062	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date: 2019		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	\$12,966.07
Schedule A: Cash Contributions Total	\$500.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$13,466.07
Schedule B: Expenditure Total	\$500.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$12,966.07

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$30.61
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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Political Party:	Not Available	Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/03/2019		Davis, George A. 120 S Grandview Ave Dubuque, IA 52003-7223	None	\$25.00	
07/08/2019		Vande Krol, K Dwayne 16112 Sharon Ct Urbandale, IA 50323-0009	None	\$25.00	
07/22/2019		Lindahl, John D 202 W Van Dorn St PO Box 396 Polk City, IA 50226	None	\$25.00	
07/31/2019		Bowersox, Christopher M 9300 Wickham Dr Johnston, IA 50131-3076	None	\$100.00	
11/26/2019		Bonstrom, Erik K 9422 Coneflower Cir Norwalk, IA 50211-9429	None	\$250.00	
11/26/2019		Sears, John 101 S Taylor St Apt 2 Monroe, IA 50170-1005	None	\$25.00	
12/31/2019		Bell, Patricia J 6400 Wild Flower Pl Johnston, IA 50131-1971	None	\$50.00	

Total Regular Contributions	\$500.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$500.00

Schedule B: Expenditures

Sch-B

Iowa Certified Public Accountants PAC		Status: Audited	
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Committee Code:	6062	Postmark Date	
Political Party:	Not Available	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
8/9/2019	1961 Check # 709	Chapman For Senate 1743 Madison Ct Adel, IA 50003	Political Contribution	\$500.00

Total Amount	\$500.00
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Schedule E: In Kind Contributions

Sch-E

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Committee Code:	6062	Postmark Date	
Political Party:	Not Available	Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
12/31/2019	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	\$30.61	

Total Estimated Fair Market Value	\$30.61
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