

DR-2 Disclosure Summary Page

DR-2

Iowa Dental Political Action Committee	Status:	Adjusted
Committee Type: Iowa PAC	Statutory Due Date	7/19/2018
County: NA	Adjusted Due Date	
District: 0	Filed Date	7/17/2018 1:00:19 PM
Committee Code: 6063	Postmark Date	
Political Party: Not Available	Amendment Date	6/26/2019 4:58:50 PM
Report Date: 2018	Candidate Name:	

Treasurer

Last Name: Traetow	First Name: Laurie	MI:
Address: 8797 NW 54th Ave., Ste. 100		
City: Johnston	State: IA	Zip Code: 50131
		Phone: (515) 331-2298
E-Mail: laurie.traetow@iowadental.org		

Chairperson

Last Name: Davidson	First Name: David	MI:
Address: 8573 Urbandale Ave		
City: Des Moines	State: IA	Zip Code: 50322
		Phone: (515) 279-3848
E-Mail:		

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$177,375.56
Schedule A: Cash Contributions Total	\$8,739.35
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$186,114.91
Schedule B: Expenditure Total	\$3,742.46
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$182,372.45

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
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

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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/16/2018		Connolly, Kyle 601 Melrose Avenue Iowa, IA 52246	None	\$500.00	
05/16/2018		Hermanson, Paul C Hermanson Orthodontics 208 E. Church Street Marshalltown, IA 50158	None	\$250.00	
05/16/2018		Long, Larry 4075 Hammontree Ct Clive, IA 50325-2529	None	\$500.00	
05/16/2018		Peterson, Brandon 6600 Westown Pkwy Ste 170 West Des Moines, IA 50266-7708	None	\$100.00	
05/16/2018		Selden, Benjamin 2820 AAA Court, Ste 2 Bettendorf, IA 52722	None	\$250.00	
05/16/2018		Stoltze Newstrom, Sonya 463 N 1st Ave Iowa City, IA 52245	None	\$150.00	
05/17/2018		Jacobsen, Gary L 200 N B St Indianola, IA 50125	None	\$250.00	
05/24/2018		Cleaver, Carol 4551 Fleur Drive Des Moines, IA 50321	None	\$500.00	
05/24/2018		Dalton, Michael J 100 Bryant St Gr River Oral & Max Surgery Dubuque, IA 52003	None	\$150.00	
05/24/2018		Meyer, David 1920 John F Kennedy Rd Dubuque Orthodontic Associates Dubuque, IA 52002	None	\$250.00	
05/24/2018		Penfold, David 97 9th Street N Northwood, IA 50459	None	\$100.00	
05/24/2018		Pinckney, Thomas 1200 Valley West Dr Ste 401 West Des Moines, IA 50266	None	\$50.00	
05/24/2018		Snavelly, Rodney 3102 Ingersoll Ave Des Moines, IA 50312	None	\$50.00	
05/24/2018		Steffen, Gregory 1020 Otley Ave Perry, IA 50220-1713	None	\$500.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/24/2018		Stephenson, Bernie 1400 Fawcett Parkway Nevada, IA 50201	None	\$250.00	
05/24/2018		Van Beek, Keith 505 W Edgewood Ave Jefferson, IA 50129	None	\$100.00	
05/29/2018		Farinelli, Catherine 2500 Muscatine Avenue Iowa City, IA 52240	None	\$100.00	
05/29/2018		Gaffney, Dawn 801 Business 30 SW Mount Vernon, IA 52314-9518	None	\$250.00	
05/29/2018		Johnson, Daniel 101 W Southridge Rd Marshalltown, IA 50158	None	\$100.00	
05/29/2018		Johnson, Michelle 101 W Southridge Rd Marshalltown, IA 50158	None	\$100.00	
05/29/2018		King, Ronald 1915 Valley Park Drive Cedar Falls, IA 50613	None	\$100.00	
05/29/2018		Sommers, James 3520 Grand Ave #C301 Des Moines, IA 50312	None	\$100.00	
05/31/2018		Freedom Financial 1255 Jordan Creek Parkway West Des Moines, IA 50266	None	\$20.33	
06/05/2018		Wilson, Scott 145 N. Clark Street Forest City, IA 50436	None	\$250.00	
06/19/2018		Galiher, Robert 114 Neighbor Dr Manchester, IA 52057-1016	None	\$100.00	
06/19/2018		Kaler, Daniel L 5399 Old Lakeport Rd Sioux City, IA 51106	None	\$250.00	
06/19/2018		May, William 988 W. 3rd Street #204 Dubuque, IA 52001	None	\$1,000.00	
06/19/2018		Neumann, Denise 839 Broadway St Pella, IA 50219	None	\$50.00	
06/20/2018		Koth, Samuel 705 Fairway Dr Rock Valley, IA 51247	None	\$250.00	
06/28/2018		Gehl, Abby 119 S Main St Ste 1 Maquoketa, IA 52060-3000	None	\$100.00	
06/28/2018		McDonald, Christopher 13109 Beechwood Dr Urbandale, IA 50323	None	\$250.00	
06/29/2018		Freedom Financial 1255 Jordan Creek Parkway West Des Moines, IA 50266	None	\$19.02	
06/30/2018		Iowa Dental Foundation 8797 NW 54th Ave Suite 100 Johnston, IA 50131	None	\$1,000.00	
Check inadvertently deposited into PAC account, see check 3288 that removes the deposit.					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/06/2018		Soseman, Douglass 1415 Broadway Denison, IA 51442	None	\$250.00	
07/09/2018		Mohr, Thomas 114-1/2 E. Monroe Street Pleasantville, IA 50225	None	\$250.00	
07/12/2018		VanHofwegen, Gary 18 West 4th Street Spencer, IA 51301	None	\$250.00	

Total Regular Contributions	\$8,739.35
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$8,739.35

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/24/2018	2469 Check # 3286	Jeneary for House District 5 Committee 1501 schaefer Ave Le Mars, IA 51031	Political Contribution	\$5,000.00
6/29/2018	Check # n/a	Wells Fargo Bank N.A. P.O. Box 798 Wichita, KS 67201	Bank Charges	\$3.71
6/30/2018	Check # 3282	ADPAC 1111 14th St NW Washington, DC 20005	Reverse Transaction	(\$100.00)
voided check				
6/30/2018	Check # 3289	Brown Winick 666 Grand Avenue Suite 2000 Ruan Center Des Moines, IA 50309	Office Supplies	\$158.75
IDPAC Trademark Filing				
6/30/2018	1961 Check # 3226	Chapman For Senate 1743 Madison Ct Adel, IA 50003	Reverse Transaction	(\$1,000.00)
Voided check				
6/30/2018	Check # 3288	Iowa Dental Foundation 8797 NW 54th Ave Suite 100 Johnston, IA 50131	Other Expenditure	\$1,000.00
IDF check erroneously deposited to IDPAC account; check 3288 moves the money to IDF as it was intended				
6/30/2018	Check # 3287	Meriwether Wilson & Company P.L.C. 4500 Westown Parkway Suite 140 West Des Moines, IA 50266	Professional Fees	\$180.00
Filing Prep Fees - 1120				
6/30/2018	2114 Check # 3222	Rizer for House 2535 Prairie Hill Drive #12 Marion, IA 52302	Reverse Transaction	(\$1,000.00)
Voided check				
6/30/2018	5168 Check # 3267	Todd Prichard for Governor 107 Ferguson Street Charles City, IA 50616	Reverse Transaction	(\$500.00)
Voided check				

Total Amount	\$3,742.46
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