

DR-2 Disclosure Summary Page

DR-2

IOWA MEDICAL POLITICAL ACTION COMMITTEE		Status:		Audited
Committee Type:	Iowa PAC	Statutory Due Date	7/19/2016	
County:	Polk	Adjusted Due Date		
District:	0	Filed Date	7/19/2016 12:39:01 PM	
Committee Code:	6073	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date: 2016		Candidate Name:		

Treasurer

Last Name:	LARIVIERE	First Name:	GENE	MI:	R
Address:	515 E Locust Street	Suite 400			
City:	Des Moines	State:	IA	Zip Code:	50309
Phone:	(515) 223-1401				
E-Mail:	dpotter@iowamedical.org				

Chairperson

Last Name:	Kelly	First Name:	Clare	MI:	
Address:	515 E Locust Street	Suite 400			
City:	Des Moines	State:	IA	Zip Code:	50309
Phone:	(515) 223-1401				
E-Mail:	dpotter@iowamedical.org				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$87,854.97
Schedule A: Cash Contributions Total	\$5,102.39
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$92,957.36
Schedule B: Expenditure Total	\$2,009.45
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$90,947.91

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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County: Polk	Adjusted Due Date	
District: 0	Filed Date	7/19/2016 12:39:01 PM
Committee Code: 6073	Postmark Date	
Political Party: Not Available	Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/20/2016		Benzoni, Thomas 6136 Oakwood Dr Urbandale, IA 50322	None	\$50.00	
05/20/2016		Chiang, Jason 3333 Grand Avenue Des Moines, IA 50312	None	\$10.00	
05/20/2016		Crout, Shannon 3200 Grand Avenue Des Moines, IA 50312	None	\$50.00	
05/20/2016		Hoover, Alex 3419 E Court Iowa City, IA 52245	None	\$40.00	
05/20/2016		Hoque, Cynthia 1002 S Lincoln St Knoxville, IA 50138	None	\$50.00	
05/20/2016		Malik, Jeffrey 1212 Pleasant Des Moines, IA 50309	None	\$100.00	
05/20/2016		Milless, Tiffani 4834 Algonquin Road Des Moines, IA 50311	None	\$100.00	
05/20/2016		Vista-Wayne, Joyce 411 Laurel Street #3310 Des Moines, IA 50314	None	\$500.00	
06/23/2016		Evans, Thomas 100 E Grand Avenue Suite 360 Des Moines, IA 50309	None	\$250.00	
06/30/2016		Greenfield, Jerome 13848 Rosewood Drive Clive, IA 50325	None	\$250.00	
06/30/2016		Hutchison, Lawrence 1500 Delhi Street Suite 4100 Dubuque, IA 52001	None	\$250.00	
06/30/2016		Raid-Witthoeft, Laura 1500 Delhi Street Dubuque, IA 52001-6319	None	\$100.00	
06/30/2016		Truhlar, Scott 2769 Heartland Drive, Suite 307 Coralville, IA 52241-0040	None	\$250.00	
07/07/2016		Brockman, Tara 1801 Hickman Road Des Moines, IA 50314	None	\$25.00	
07/07/2016		Cohen, Rachel 3200 Grand Avenue Des Moines, IA 50312	None	\$10.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/07/2016		Cook, Joshua 1719 Grand Avenue Des Moines, IA 50309	None	\$100.00	
07/07/2016		Davison, Scott 1200 Pleasant Street Des Moines, IA 50309	None	\$50.00	
07/07/2016		Dong, Siwei 3200 Grand Avenue Des Moines, IA 50312	None	\$10.00	
07/07/2016		Elson, Marygrace 200 Hawkins Drive Iowa City, IA 52242	None	\$100.00	
07/07/2016		Fondell, Andrew 1200 Pleasant Street Des Moines, IA 50309	None	\$25.00	
07/07/2016		Fondell, Andrew 1200 Pleasant Street Des Moines, IA 50309	None	\$50.00	
07/07/2016		Geiger, Zachary 3200 Grand Avenue Des Moines, IA 50312	None	\$10.00	
07/07/2016		Heineman, Katherine 3200 Grand Avenue Des Moines, IA 50312	None	\$65.00	
07/07/2016		Hoque, Cynthia 1002 S Lincoln St Knoxville, IA 50138	None	\$50.00	
07/07/2016		Hoque, Cynthia 1002 S Lincoln St Knoxville, IA 50138	None	\$50.00	
07/07/2016		Jacques, Sandy 308 S 82nd Street West Des Moines, IA 50266	None	\$100.00	
07/07/2016		Jaworski, Erika 3200 Grand Avenue Des Moines, IA 50312	None	\$20.00	
07/07/2016		Korman, Emily 1200 Pleasant Street Des Moines, IA 50309	None	\$25.00	
07/07/2016		Lee, Robert 5501 NW 86th Street Johnston, IA 50131-1810	None	\$100.00	
07/07/2016		Lilly, Kathryn 1200 Pleasant Street Des Moines, IA 50309	None	\$50.00	
07/07/2016		Malik, Jeffrey 1212 Pleasant Des Moines, IA 50309	None	\$150.00	
07/07/2016		Martin, Douglas 4230 War Eagle Drive Sioux City, IA 51109	None	\$250.00	
07/07/2016		McDonald, Joshua 1948 1st Ave NE Cedar Rapids, IA 52402	None	\$250.00	
07/07/2016		Moser, Lane 1200 Pleasant Street Des Moines, IA 50309	None	\$50.00	
07/07/2016		Mulhausen, Paul 1776 West Lakes Parkway West Des Moines, IA 50266	None	\$100.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/07/2016		Mulhausen, Paul 1776 West Lakes Parkway West Des Moines, IA 50266	None	\$100.00	
07/07/2016		Paulson, James R 1332 Broad Street Grinnell, IA 50112	None	\$250.00	
07/07/2016		Privett, Brian 1650 1st Avenue, NE Cedar Rapids, IA 52402	None	\$100.00	
07/07/2016		Reed, Kelly 4323 NW Urbandale Drive Urbandale, IA 50322	None	\$200.00	
07/07/2016		Rinderknecht, Reed 6601 Westown Parkway Suite 100 West Des Moines, IA 50266	None	\$50.00	
07/07/2016		Sharp, Victoria 5124 American Legion Road, SE Iowa City, IA 52240	None	\$250.00	
07/07/2016		Shreck, Robert 1221 Pleasant St Ste 100 Des Moines, IA 50309	None	\$300.00	
07/07/2016		Steenblock, Douglas 1301 Summit Street Marshalltown, IA 50158	None	\$100.00	
07/07/2016		Whitver, R Edward 515 E Locust Street Suite 400 Des Moines, IA 50309	None	\$100.00	
07/07/2016		Yamamoto, Erica 3200 Grand Avenue Des Moines, IA 50312	None	\$10.00	
07/14/2016		West Bank P.O. Box 65020 West Des Moines, IA 50265-0020	None	\$2.39	
Interest Earned					

Total Regular Contributions	\$5,102.39
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$5,102.39

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/30/2016	Check # 2068	Iowa Medical Society 515 E Locust St Des Moines, IA 50309	Postage, Shipping, Delivery	\$4.07
Expense Reimbursement				
6/30/2016	Check # 2068	Iowa Medical Society 515 E Locust St Des Moines, IA 50309	Advertising	\$161.54
Expense Reimbursement - Signs				
6/30/2016	Check # 2068	Iowa Medical Society 515 E Locust St Des Moines, IA 50309	Office Supplies	\$41.52
Expense Reimbursement				
6/30/2016	Check # 2068	Iowa Medical Society 515 E Locust Street Suite 400 Des Moines, IA 50309	Fundraiser Food	\$1,791.72
Expense Reimbursement (Fundraiser - Food/Beverage)				
6/30/2016	Check # 2068	Iowa Medical Society 515 E Locust St Des Moines, IA 50309	Fund-Raiser (Holding)	\$10.60
Expense Reimbursement - Decorations				
6/30/2016	Check # 2070	Void Check N/A N/A, IA 99999	Other Expenditure	\$0.00
Printer Malfunction				
6/30/2016	Check # 2069	Void Check N/A N/A, IA 99999	Other Expenditure	\$0.00
Printer Malfunction				

Total Amount	\$2,009.45
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