

DR-2 Disclosure Summary Page

DR-2

IOWA MEDICAL POLITICAL ACTION COMMITTEE		Status:		Audited
Committee Type:	Iowa PAC	Statutory Due Date	10/19/2016	
County:	Polk	Adjusted Due Date		
District:	0	Filed Date	10/18/2016 9:23:08 AM	
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	\$90,947.91
Schedule A: Cash Contributions Total	\$1,088.03
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$92,035.94
Schedule B: Expenditure Total	\$80,874.82
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$11,161.12

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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Political Party:	Not Available	Amendment Date		

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/27/2016		Russell, Stephen U of Iowa Hospitals & Clinics Dept of Ophthalmology Iowa City, IA 52242	None	\$50.00	
08/31/2016		Reed, Kelly 4323 NW Urbandale Drive Urbandale, IA 50322	None	\$250.00	
09/09/2016		Neu, Stacey 840 E University Avenue Des Moines, IA 50316	None	\$100.00	
09/30/2016		Kasten, Kody 3200 Grand Avenue Des Moines, IA 50312	None	\$10.00	
09/30/2016		Lariviere, Gene 5708 32nd Avenue Center Point, IA 52213	None	\$500.00	
09/30/2016		Steenblock, Douglas 1301 Summit Street Marshalltown, IA 50158	None	\$50.00	
09/30/2016		Versackas, Michael 1212 Pleasant Street Suite 202 Des Moines, IA 50309-1469	None	\$125.00	
09/30/2016		West Bank P.O. Box 65020 West Des Moines, IA 50265-0020	None	\$3.03	

Interest Earned

Total Regular Contributions	\$1,088.03
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,088.03

Schedule B: Expenditures

Sch-B

IOWA MEDICAL POLITICAL ACTION COMMITTEE		Status:		Audited
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Committee Code:	6073	Postmark Date		
Political Party:	Not Available	Amendment Date		

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/19/2016	Check # 2071	Potter, Deb 515 E Locust Street Ste 400 Des Moines, IA 50309	Fund-Raiser (Holding)	\$47.31
Fundraiser - Flowers/Decorations				
7/19/2016	Check # 2073	Iowa Medical Society 515 E Locust St Des Moines, IA 50309	Bank Charges	\$438.64
Credit Card Fees				
7/19/2016	Check # 2072	Iowa Medical Society 515 E Locust St Des Moines, IA 50309	Postage, Shipping, Delivery	\$67.07
7/26/2016	Check # 2074	Iowa Medical Society 515 E Locust St Des Moines, IA 50309	Postage, Shipping, Delivery	\$2.58
7/26/2016	Check # 2074	Iowa Medical Society 515 E Locust St Des Moines, IA 50309	Fund-Raiser (Holding)	\$1,549.40
Fundraiser - Food & Beverage/Supplies				
9/1/2016	Check # 2075	Void Check N/A N/A, IA 99999	Other Expenditure	\$0.00
Voided Check				
9/7/2016	1864 Check # 2076	Baltimore for Iowa House 1610 Boone St. P.O. Box 367 Boone, IA 50036	Political Contribution	\$2,000.00
9/9/2016	2139 Check # 2078	Brian Best for House 600 Vermont St. Box 491 Glidden, IA 51443	Political Contribution	\$250.00
9/9/2016	2134 Check # 2101	Charlie McConkey for State Representative 2222 Avenue L Council Bluffs, IA 51501	Political Contribution	\$250.00
9/9/2016	1604 Check # 2093	Citizens for Ako Abdul-Samad 1506 18th St. Des Moines, IA 50314	Political Contribution	\$250.00
9/9/2016	2124 Check # 2102	Citizens For Brian Meyer 5417 SE 29th St. Des Moines, IA 50320	Political Contribution	\$500.00
9/9/2016	1680 Check # 2079	Committee to Elect Greg Forristall 11917 370th St. Macedonia, IA 51549	Political Contribution	\$250.00
9/9/2016	1338 Check # 2114	Danielson for Senate 1169 Rainbow Dr Waterloo, IA 50701-3527	Political Contribution	\$3,000.00
9/9/2016	2055 Check # 2096	Forbes for Iowa House 12816 Cardinal Lane Urbandale, IA 50323	Political Contribution	\$500.00
9/9/2016	1842 Check # 2077	Friends of Rob Bacon 104 N. Tama St PO Box 485 Slater, IA 50244	Political Contribution	\$250.00
9/9/2016	Check # 2137	Iowa Medical Society 515 E Locust St Des Moines, IA 50309	Postage, Shipping, Delivery	\$19.82
9/9/2016	2109 Check # 2103	Iowans For Prichard 107 Ferguson St Charles City, IA 50616	Political Contribution	\$500.00
9/9/2016	1964 Check # 2084	Jones for Iowa 4470 Highway 71 Sioux Rapids, IA 50585	Political Contribution	\$500.00

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/9/2016	1735 Check # 2085	Kevin Koester for House 4207 SW Walnut St. Ankeny, IA 50023	Political Contribution	\$250.00
9/9/2016	1967 Check # 2094	Marti Anderson for Iowa 1717 Mar Ella Trail Des Moines, Iowa, IA 50310-3823	Political Contribution	\$250.00
9/9/2016	2114 Check # 2087	Rizer for House 2535 Prairie Hill Drive #12 Marion, IA 52302	Political Contribution	\$500.00
9/9/2016	1924 Check # 2097	Ruth Ann Gaines for State Representative 3501 Oxford St. Des Moines, IA 50313	Political Contribution	\$250.00
9/9/2016	957 Check # 2105	Taylor for Representative 1416 A Avenue NW Cedar Rapids, IA 52405-4834	Political Contribution	\$500.00
9/9/2016	2163 Check # 2095	Timi Brown-Powers for Iowa 1920 W 7th St Waterloo, IA 50702	Political Contribution	\$250.00
9/9/2016	1400 Check # 2089	Upmeyer for House 1811 N. 8th St. Clear Lake, IA 50428	Political Contribution	\$4,000.00
9/9/2016	1887 Check # 2090	VANDER LINDEN FOR IOWA 1610 CARBONADO ROAD OSKALOOSA, IA 52577	Political Contribution	\$2,000.00
9/9/2016	1334 Check # 2091	Watts for House 28232 Prospect Ave. Adel, IA 50003	Political Contribution	\$250.00
9/9/2016	2165 Check # 2092	Wills for Iowa 15732 Tradewind Dr. Spirit Lake, IA 51360	Political Contribution	\$250.00
9/15/2016	1846 Check # 2131	Friends for Dix 317 S Walnut Shell Rock, IA 50670	Political Contribution	\$7,000.00
9/19/2016	1953 Check # 2136	Friends of Whitver 3400 SE Glenstone Drive, Unit 11 Grimes, IA 50111-5088	Political Contribution	\$1,500.00
9/19/2016	1247 Check # 2104	Mark Smith for Iowa House 816 Roberts Terrace Marshalltown, IA 50158	Political Contribution	\$3,000.00
9/19/2016	2107 Check # 2133	Schneider for State Senate 7887 Cody Drive West Des Moines, IA 50266	Political Contribution	\$2,000.00
9/19/2016	1717 Check # 2127	Wilhelm for Iowa Senate 414 North Elm Cresco, IA 52136	Political Contribution	\$500.00
9/20/2016	863 Check # 2100	Committee to Elect Mascher 2012 Sherman Drive Iowa City, IA 52240	Political Contribution	\$500.00
9/20/2016	1260 Check # 2099	Lensing for House District #85 2408 Mayfield Rd. Iowa City, IA 52245	Political Contribution	\$500.00
9/20/2016	1229 Check # 2107	Winckler for State House 6 Thode Court Davenport, IA 52802	Political Contribution	\$500.00
9/23/2016	1737 Check # 2081	Hagenow for Iowa House 15115 Prairie Avenue Urbandale, IA 50323	Political Contribution	\$6,000.00
9/26/2016	1336 Check # 2123	Amanda Ragan for Iowa Senate 361 S. Penn. 1D Mason City, IA 50401	Political Contribution	\$2,500.00

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/26/2016	2115 Check # 2109	Bisignano for Senate Account 2618 East Leach Avenue Des Moines, IA 50320	Political Contribution	\$500.00
9/26/2016	2188 Check # 2108	Chaz Allen 4 Senate 1438 N 7th Ave E Newton, IA 50208	Political Contribution	\$500.00
9/26/2016	1612 Check # 2117	Citizens for Gronstal 220 Bennett Ave. Council Bluffs, IA 51503	Political Contribution	\$7,000.00
9/26/2016	1534 Check # 2124	Citizens for Schoenjahn 221 Park Ave. Arlington, IA 50606-0132	Political Contribution	\$500.00
9/26/2016	1040 Check # 2115	Citizens to Elect Bill Dotzler 2837 Cedar Terrace Dr. Waterloo, IA 50702	Political Contribution	\$500.00
9/26/2016	2006 Check # 2112	Committee to Elect Chris Brase 972 Newell Ave Muscatine, IA 52761	Political Contribution	\$750.00
9/26/2016	40029 Check # 2121	Committee to Elect Matt McCoy 3808 River Oaks Drive Des Moines, IA 50312	Political Contribution	\$750.00
9/26/2016	290 Check # 2116	Committee to Elect Robert E. Dvorsky 450 3rd Ave #3 Coralville, IA 52241	Political Contribution	\$1,500.00
9/26/2016	2014 Check # 2130	Costello for Iowa Senate 37265 Rains Ave Imogene, IA 51645	Political Contribution	\$2,000.00
9/26/2016	1344 Check # 2113	Courtney for State Senate Committee 2609 Clearview Burlington, IA 52601	Political Contribution	\$250.00
9/26/2016	1874 Check # 2111	Friends of Tod Bowman 812 Grant Street Maquoketa, IA 52060	Political Contribution	\$500.00
9/26/2016	1120 Check # 2110	Joe Bolkcom for Iowa Senate 1235 Oakes Drive Iowa City, IA 52245	Political Contribution	\$1,000.00
9/26/2016	1979 Check # 2120	Mathis for State Senate 320 Blairs Ferry Crossing Hiawatha, IA 52233	Political Contribution	\$2,500.00
9/26/2016	731 Check # 2119	People for Pam Jochum 2368 Jackson St. Dubuque, IA 52001	Political Contribution	\$1,000.00
9/26/2016	1206 Check # 2122	Petersen for State Senate 4300 Beaver Hills Drive Des Moines, IA 50310	Political Contribution	\$1,000.00
9/26/2016	1507 Check # 2086	Pettengill for Iowans 5945 Co Rd 491 Stevenson, AL 35772	Political Contribution	\$2,000.00
9/26/2016	2001 Check # 2126	Rich Taylor Campaign Fund 2667 Iowa Ave Mount Pleasant, IA 52641	Political Contribution	\$500.00
9/26/2016	2009 Check # 2118	Rita R. Hart for State Senate 2764 130th Ave Wheatland, IA 52777	Political Contribution	\$500.00
9/26/2016	15507 Check # 2125	Sodders for State Senate Box 723, 202 5th Ave SE State Center, IA 50247	Political Contribution	\$1,000.00
9/27/2016	Check # 2083	Void Check N/A N/A, IA 99999	Other Expenditure	\$0.00

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Void Check				
9/28/2016	1961 Check # 2128	Chapman For Senate 1743 Madison Ct Adel, IA 50003	Political Contribution	\$500.00
9/28/2016	1923 Check # 2129	Chelgren for Iowa Senate 14470 Terminal Ave. Ottumwa, IA 52501	Political Contribution	\$500.00
9/28/2016	930 Check # 2082	Citizens for Heaton 510 E. Washington St. Mt. Pleasant, IA 52641-1939	Political Contribution	\$1,500.00
9/28/2016	1849 Check # 2080	Fry for Iowa House 1473 195th Ave. Osceola, IA 50213	Political Contribution	\$2,000.00
9/28/2016	2056 Check # 2135	Mark Segebart for Senate 1820 350th Street Vail, IA 51465	Political Contribution	\$500.00
9/28/2016	1777 Check # 2132	Randy Feenstra Iowa Senate Committee 641 2nd St Hull, IA 51239	Political Contribution	\$500.00
9/29/2016	1968 Check # 2088	Iowans for Taylor PO Box 337 Waukee, IA 50263	Political Contribution	\$1,250.00
9/30/2016	5202 Check # 2134	Smith for Senate 2036 E 48th Street Davenport, IA 52807	Political Contribution	\$2,500.00
10/4/2016	2030 Check # 2138	Friends for Jake Highfill 6660 NW 52nd ct Johnston, IA 50131	Political Contribution	\$2,000.00
10/5/2016	1526 Check # 2106	Citizens for Wessel-Kroeschell 518 Ash Ave Ames, IA 50014	Political Contribution	\$1,250.00
10/5/2016	1339 Check # 2098	Committee to Elect Lisa Heddens 2401 Westwind Drive Ames, IA 50010	Political Contribution	\$1,250.00

Total Amount	\$80,874.82
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