

DR-2 Disclosure Summary Page

DR-2

IOWA MEDICAL POLITICAL ACTION COMMITTEE		Status:		Audited
Committee Type:	Iowa PAC	Statutory Due Date	7/19/2018	
County:	Polk	Adjusted Due Date		
District:	0	Filed Date	7/10/2018 1:42:21 PM	
Committee Code:	6073	Postmark Date		
Political Party:	Not Available	Amendment Date	7/26/2019 3:04:35 PM	
Report Date: 2018		Candidate Name:		

Treasurer

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

Chairperson

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

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$37,616.24
Schedule A: Cash Contributions Total	\$5,150.80
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$42,767.04
Schedule B: Expenditure Total	\$2,315.01
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$40,452.03

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

IOWA MEDICAL POLITICAL ACTION COMMITTEE	Status:	Audited
Committee Type: Iowa PAC	Statutory Due Date	7/19/2018
County: Polk	Adjusted Due Date	
District: 0	Filed Date	7/10/2018 1:42:21 PM
Committee Code: 6073	Postmark Date	
Political Party: Not Available	Amendment Date	7/26/2019 3:04:35 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/08/2018		Anderson, Kenneth 855 A Avenue, NE Suite 300 Cedar Rapids, IA 52402-5064	None	\$250.00	
06/08/2018		Berry, Elaine K 1501 E 10th Street Box 429 Atlantic, IA 50022-0429	None	\$500.00	
06/08/2018		Groos, Jennifer 1212 Pleasant Street Suite 300 Des Moines, IA 50309	None	\$250.00	
06/08/2018		Hermann, Mark E 1515 Delhi Street Suite 100 Dubuque, IA 52001-1631	None	\$250.00	
06/08/2018		Holtze, J. William 1221 Pleasant Street Suite 500 Des Moines, IA 50309	None	\$250.00	
06/08/2018		Martin, Joseph 2300 53rd Avenue Suite 100 Bettendorf, IA 52722-7565	None	\$250.00	
06/08/2018		Versackas, Michael 1212 Pleasant Street Suite 202 Des Moines, IA 50309-1469	None	\$250.00	
06/08/2018		Wahlig, Theresa 5406 Merle Hay Road Johnston, IA 50131	None	\$250.00	
06/14/2018		Cleveland, Mark 1223 S Gear Avenue Suite 309 West Burlington, IA 52655	None	\$100.00	
06/22/2018		McClimon, Brad 1500 Associates Drive Dubuque, IA 52002	None	\$250.00	
06/22/2018		Reed, Kelly 4323 NW Urbandale Drive Urbandale, IA 50322	None	\$250.00	
06/22/2018		Welandar, John 354 Oxbow Trl North Sioux City, SD 57049	None	\$250.00	
06/29/2018		Benevento, William J 777 Tanglefoot Lane Bettendorf, IA 52722	None	\$250.00	
06/29/2018		Severidt, Larry A 1801 Hickman Road Des Moines, IA 50314	None	\$100.00	
06/30/2018		West Bank P.O. Box 65020 West Des Moines, IA 50265-0020	None	\$0.80	
Interest Earned					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/06/2018		Merfeld, Janet 603 10th Street SE Cedar Rapids, IA 52403	None	\$100.00	
07/10/2018		Brooks, Michael S 600 7th Street SE Cedar Rapids, IA 52401-2112	None	\$750.00	
07/10/2018		Leigh, Christopher 205 Bluff Street Dubuque, IA 52001	None	\$500.00	
07/10/2018		Russell, Stephen U of Iowa Hospitals & Clinics Dept of Ophthalmology Iowa City, IA 52242	None	\$100.00	
07/10/2018		Vollstedt, Keith 705 N Sioux Point Rd. Dakota Dunes, SD 57049	None	\$250.00	

Total Regular Contributions	\$5,150.80
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$5,150.80

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Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/24/2018	Check # 2169	Juicebox Interactive 516 3rd Street Suite 202 Des Moines, IA 50309	Postage, Shipping, Delivery	\$818.83
Marketing mailing				
5/24/2018	Check # 2169	Juicebox Interactive 516 3rd Street Suite 202 Des Moines, IA 50309	Printing & Reproduction	\$1,496.18
Printing Marketing Piece				

Total Amount	\$2,315.01
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