

DR-2 Disclosure Summary Page

DR-2

Iowa Osteopathic Political Action Committee	Status:	Audited
Committee Type: Iowa PAC	Statutory Due Date	7/19/2017
County: NA	Adjusted Due Date	
District: 0	Filed Date	7/10/2017 2:15:11 PM
Committee Code: 6076	Postmark Date	
Political Party: Not Available	Amendment Date	
Report Date: 2017	Candidate Name:	

Treasurer

Last Name: Groen	First Name: Jean	MI: L
Address: Iowa Osteopathic Political Action	950 12th Street	
City: Des Moines	State: IA	Zip Code: 50309-1001
E-Mail: jean@ioma.org	Phone: (515) 283-0002	

Chairperson

Last Name: McWilliams, CAE	First Name: Leah	MI: J
Address: Iowa Osteopathic Political Action	950 12th Street	
City: Des Moines	State: IA	Zip Code: 50309
E-Mail: leah@ioma.org	Phone: (515) 283-0002	

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$1,623.34
Schedule A: Cash Contributions Total	\$2,550.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$4,173.34
Schedule B: Expenditure Total	\$31.80
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$4,141.54

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
01/27/2017	Check # 16785	Molnar, Joseph P 204 Cedar Circle Charles City, IA 50616	None	\$75.00	
04/06/2017	Check # 16865	Molnar, Joseph P 204 Cedar Circle Charles City, IA 50616	None	\$75.00	
05/19/2017	Check # 16913	Cohen, Greg 735 Woodlawn Avenue Chariton, IA 50049	None	\$500.00	
05/19/2017	Check # 16913	de Regnier, Kevin 2287 Carver Road Winterset, IA 50273	None	\$500.00	
05/19/2017	Check # 16913	Dearden, Mark J 5690 - 26th Avenue Dr. Vinton, IA 52349	None	\$200.00	
05/19/2017	Check # 16913	Kosters, Gregory J 5358-180th Street Sibley, IA 51249	None	\$500.00	
05/19/2017	Check # 3058	Ricker, Bruce 600 East Madison Mt. Ayr, IA 50854	None	\$500.00	
05/19/2017	Check # 1498	Smith, Charles A 510 Walnut Ct., Box 636 LeClaire, IA 52753	None	\$200.00	

Total Regular Contributions	\$2,550.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$2,550.00

Schedule B: Expenditures**Sch-B**

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Political Party: Not Available	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/31/2017	Check # 0000	Iowa State Bank 627 East Locust Des Moines, IA 50309	Bank Charges	\$5.30
2/28/2017	Check # 0000	Iowa State Bank 627 East Locust Des Moines, IA 50309	Bank Charges	\$5.30
3/31/2017	Check # 0000	Iowa State Bank 627 East Locust Des Moines, IA 50309	Bank Charges	\$5.30
4/30/2017	Check # 0000	Iowa State Bank 627 East Locust Des Moines, IA 50309	Bank Charges	\$5.30
5/30/2017	Check # 0000	Iowa State Bank 627 East Locust Des Moines, IA 50309	Bank Charges	\$5.30
6/30/2017	Check # 0000	Iowa State Bank 627 East Locust Des Moines, IA 50309	Bank Charges	\$5.30

Total Amount	\$31.80
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