

DR-2 Disclosure Summary Page

DR-2

Manufactured Housing Political Action Committee #6096		Status:		Audited
Committee Type:	Iowa PAC	Statutory Due Date	5/19/2018	
County:	NA	Adjusted Due Date	5/21/2018	
District:	0	Filed Date	5/17/2018 11:09:43 AM	
Committee Code:	6096	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date: 2018		Candidate Name:		

Treasurer

Last Name:	Kelly	First Name:	Joe	MI:	M
Address:	1400 Dean Avenue				
City:	Des Moines	State:	IA	Zip Code:	50316
Phone:	(515) 265-1497				
E-Mail:	becky@iamha.org				

Chairperson

Last Name:	Flummerfelt	First Name:	Mike	MI:	
Address:	1316 South Duff Ave.				
City:	Ames	State:	IA	Zip Code:	50010
Phone:	(515) 232-6971				
E-Mail:					

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$5,127.55
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$5,127.55
Schedule B: Expenditure Total	\$858.48
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$4,269.07

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 B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/3/2018	2260 Check # 1032	Carlin for Iowa Senate 5728 Sunnybrook Drive Sioux City, IA 51106	Political Contribution	\$500.00
4/30/2018	Check # no number	bankers Trust 453 7th Street Des Moines, IA 50309	Bank Charges	\$8.48
5/10/2018	1560 Check # 1200	Committee to Elect Rick Olson To House of Representatives 3012 E. 31st Ave. Des Moines, IA 50317	Political Contribution	\$350.00

Total Amount	\$858.48
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