

DR-2 Disclosure Summary Page

DR-2

Manufactured Housing Political Action Committee #6096		Status:		Audited
Committee Type:	Iowa PAC	Statutory Due Date	1/19/2019	
County:	NA	Adjusted Due Date	1/22/2019	
District:	0	Filed Date	1/11/2019 11:15:21 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	\$7,831.55
Schedule A: Cash Contributions Total	\$2,800.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$10,631.55
Schedule B: Expenditure Total	\$10,500.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$131.55

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
10/16/2018		Schoff, Perry & Jane 4420 Bowling Street Cedar Rapids, IA 52404	None	\$500.00	
10/30/2018		Reynolds, David PO Box 457 Cedaredge, CO 81413-0457	None	\$1,000.00	
11/23/2018		Oaks, Eric 4601 S. Shady Lane Logansport, IN 46947	None	\$250.00	
11/26/2018		Kinkade, Edward E 707 Sarver Ave Oskaloosa, IA 52577	None	\$175.00	
11/26/2018		Shook, Paul 201 Chamberlin Dr Denison, IA 51442	None	\$50.00	
11/26/2018		Von Ahsen, Garth 333 Hawkeye Drive Williamsburg, IA 52361	None	\$125.00	
11/27/2018		Williams, Winnifred M 16328 HWY 151 Monticello, IA 52310	None	\$700.00	

Total Regular Contributions	\$2,800.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$2,800.00

Schedule B: Expenditures

Sch-B

Manufactured Housing Political Action Committee #6096		Status:		Audited
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/23/2018	1737 Check # 1235	Hagenow for Iowa House 15115 Prairie Avenue Urbandale, IA 50323	Political Contribution	\$2,500.00
10/26/2018	1953 Check # 1236	Friends of Whitver 3400 SE Glenstone Drive, Unit 11 Grimes, IA 50111-5088	Political Contribution	\$2,500.00
10/27/2018	2107 Check # 1237	Schneider for State Senate 7887 Cody Drive West Des Moines, IA 50266	Political Contribution	\$2,500.00
11/5/2018	2047 Check # 1238	Kaufmann for State House 1527 330th St. Wilton, IA 52778	Political Contribution	\$1,000.00
12/17/2018	1953 Check # 1239	Friends of Whitver 3400 SE Glenstone Drive, Unit 11 Grimes, IA 50111-5088	Political Contribution	\$500.00
12/17/2018	1886 Check # 1241	Hein for State House 17358 County Road E-16 Monticello, IA 52310	Political Contribution	\$500.00
12/17/2018	2165 Check # 1240	Wills for Iowa 15732 Tradewind Dr. Spirit Lake, IA 51360	Political Contribution	\$500.00
12/18/2018	1838 Check # 1242	Friends For Breitbach 301 W. Mission St. Strawberry Point, IA 52076	Political Contribution	\$500.00

Total Amount	\$10,500.00
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