

DR-2 Disclosure Summary Page

DR-2

Manufactured Housing Political Action Committee #6096		Status:		Audited
Committee Type:	Iowa PAC	Statutory Due Date	7/19/2018	
County:	NA	Adjusted Due Date		
District:	0	Filed Date	7/17/2018 3:40:13 PM	
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	\$4,269.07
Schedule A: Cash Contributions Total	\$18,956.48
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$23,225.55
Schedule B: Expenditure Total	\$4,600.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$18,625.55

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
05/22/2018		Bank chg/Misc NA NA, NA 00000		\$8.48	
Trustee NA					
06/07/2018		BRENTON, KEN 5803 NW 114TH Grimes, IA 50111	None	\$1,998.00	
06/07/2018		MARKWARDT, ROY 1200 - 10TH AVE N Clear Lake, IA 50428	None	\$100.00	
06/08/2018		Bellew, Susan PO box 883 North Liberty, IA 52317	None	\$800.00	
06/08/2018		Gerardy, Cletus 5762 Caves Rd Maquoketa, IA 52060	None	\$150.00	
06/08/2018		Kurzner, Neal 25-31 30th Road, #1E Astoria, NY 11102	None	\$250.00	
06/08/2018		Peters, Bill 314 Sunrise Pella, IA 50219	None	\$1,000.00	
06/08/2018		SHOOK, PAUL D 201 CHAMBERLIN DR Denison, IA 51442	None	\$500.00	
06/08/2018		Sibley, John 12700 Pine View Dr. Peosta, IA 52068	None	\$250.00	
06/08/2018		Terrazas, Rebecca 11111 Santa Monica Blvd, Suite 1450 Los Angeles, CA 90025	None	\$2,500.00	
06/09/2018		Flummerfelt, Mike 1316 S. Duff Ave Ames, IA 50010	None	\$2,000.00	
06/09/2018		Scaif, Dan & Linda 619 e sifford Street lake city, IA 51449	None	\$250.00	
06/11/2018		Brown, Charlotte 3627 Midway Rd Toddville, IA 52341-9623	None	\$1,000.00	
06/11/2018		Struble, Ron 704 Tanglewood Drive Manchester, IA 52057	None	\$750.00	
06/12/2018		Burrell, Monte PO Box 346 Estherville, IA 51334	None	\$500.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/13/2018		Junkins, Lowell 2287 242nd Street Donnellson, IA 52625	None	\$150.00	
06/14/2018		RIPLEY, DAVE 20 Riverview Park Dr Bettendorf, IA 52722	None	\$500.00	
06/21/2018		Reida, Tim 80 South Lake Ave., Suite 719 Pasadena, CA 91101	None	\$1,500.00	
06/22/2018		Fay, John 4309 Ingersoll Des Moines, IA 50312	None	\$200.00	
06/22/2018		Weeks, Frank 4953 4th Lane Vero Beach, FL 32968	None	\$300.00	
06/25/2018		KINKADE, EDWARD E 1706 PELLA AVE Oskaloosa, IA 52577	None	\$700.00	
06/26/2018		CUNNINGHAM, DAVID 500 E FILMORE AFTON, IA 58030	None	\$50.00	
06/26/2018		Hames, Norma PO Box 217 marion, IA 52302	None	\$1,000.00	
06/27/2018		Hames, Troy 5410 Wabash St. SW Cedar Rapids, IA 52404	None	\$2,500.00	

Total Regular Contributions	\$18,956.48
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$18,956.48

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/13/2018	5202 Check # 1201	Smith for Senate 2036 E 48th Street Davenport, IA 52807	Political Contribution	\$1,000.00
7/11/2018	376 Check # 1203	Cohoon for Representative 816 Randall Lane Burlington, IA 52601	Political Contribution	\$250.00
7/11/2018	1991 Check # 1205	Friends for Landon 2905 NE Trilein Dr. Ankeny, IA 50021	Political Contribution	\$250.00
7/11/2018	1397 Check # 1202	Friends of Jim Lykam 2906 W. 35th St Davenport, IA 52806	Political Contribution	\$350.00
7/11/2018	1735 Check # 1204	Kevin Koester for House 4207 SW Walnut St. Ankeny, IA 50023	Political Contribution	\$250.00
7/12/2018	2260 Check # 1206	Carlin for Iowa Senate 5728 Sunnybrook Drive Sioux City, IA 51106	Political Contribution	\$500.00
7/12/2018	1724 Check # 1207	Kapucian for State Senate 1275 69th St. Keystone, IA 52249	Political Contribution	\$500.00
7/13/2018	5202 Check # 1208	Smith for Senate 2036 E 48th Street Davenport, IA 52807	Political Contribution	\$1,500.00

Total Amount	\$4,600.00
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