

DR-2 Disclosure Summary Page

DR-2

Home Builders Association of Greater Des Moines PAC		Status:		Amended
Committee Type:	Iowa PAC	Statutory Due Date	7/19/2020	
County:	NA	Adjusted Due Date	7/20/2020	
District:	0	Filed Date	7/20/2020 12:53:16 PM	
Committee Code:	6207	Postmark Date		
Political Party:	Not Available	Amendment Date	2/22/2021 2:07:46 PM	
Report Date: 2020		Candidate Name:		

Treasurer

Last Name:	Beal, Jr	First Name:	Donald	MI:	M
Address:	6751 Corporate Dr				
City:	Johnston	State:	IA	Zip Code:	50131
Phone:	(515) 222-1204				
E-Mail:					

Chairperson

Last Name:	Knoup	First Name:	Dan	MI:	
Address:	6751 Corporate Drive				
City:	Johnston	State:	IA	Zip Code:	50131
Phone:	(515) 270-8500				
E-Mail:	dank@dsmhba.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$12,150.05
Schedule A: Cash Contributions Total	\$3,920.28
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$16,070.33
Schedule B: Expenditure Total	\$540.97
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$15,529.36

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
05/15/2020	Check # Credit Card	Thompson, Matt 1100 Alice's Rd P.O. Box 1000 Waukee, IA 50263	None	\$365.00	
Board Donation					
05/15/2020		Community State Bank 6175 Merle Hay Rd. Johnston, IA 50131	None	\$2.82	
Interest Earned					
05/18/2020	Check # 11496	Beal, Don 2121 Greene St. Apt 27B Adel, IA 50003-1652	None	\$100.00	
Board contribution					
05/18/2020	Check # 1010	Grubb, Eric 17389 Berkshire Pkwy Clive, IA 50325	None	\$100.00	
05/18/2020	Check # 18184	Harmeyer, Timothy 5949 Highland Cir West Des Moines, IA 50266	None	\$300.00	X
Dunk Tank					
05/18/2020		Norris, Carrie 1910 Normandy Dr Carlisle, IA 50047	None	\$150.00	X
Cinco De Mayo fundraiser					
05/18/2020	Check # 2094	Richter, Ben 3705 SE Beisser Dr Grimes, IA 50111	None	\$80.00	X
Dunk Tank					
05/18/2020		Richter, Ben 3705 SE Beisser Dr Grimes, IA 50111	None	\$200.00	X
Cinco De Mayo Fundraiser					
05/18/2020	Check # 2093	Richter, Ben 3705 SE Beisser Dr Grimes, IA 50111	None	\$100.00	X
Dunk Tank					
05/21/2020	Check # Credit Card	Mohlenhoff, Luke 955 E. Hickman Rd Waukee, IA 50263	None	\$20.00	
Dunk Tank					
05/28/2020	Check # Credit Card	White, Don 5782 NW 2nd St Des Moines, IA 50313	None	\$1,000.00	X
06/11/2020	Check # Credit card	Unitemized	None	\$40.00	X
2 individual transactions for \$20 each					
06/30/2020	Check # cash	Unitemized	None	\$1,120.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
Pass the Hat - golf fundraiser					
06/30/2020	Check # cash	Bielser, Dave 525 Turnberry Dr. Norwalk, IA 50211	None	\$40.00	
Golf fundraiser					
06/30/2020	Check # cash	Durand, Matt 2415 39th St. Des Moines, IA 50310	None	\$40.00	X
06/30/2020	Check # cash	Ellis, Jeff 3910 SE Capital Cr. Grimes, IA 50111	None	\$100.00	
Board contribution					
06/30/2020	Check # cash	Friedel, Matt 15500 Hickman Rd Clive, IA 50325	None	\$40.00	X
06/30/2020	Check # cash	Kralik, Caleb 15500 Hickman Rd Clive, IA 50325	None	\$40.00	
Golf fundraiser					
06/30/2020	Check # cash	Nicholson, Pat 1622 NE 51st Ave Des Moines, IA 50306	None	\$40.00	
Golf fund raiser					
06/30/2020	Check # cash	Paulsen, Kurt 7930 University Blvd Clive, IA 50325	None	\$40.00	X
06/30/2020	Check # digital transfer	Community State Bank 6175 Merle Hay Rd. Johnston, IA 50131	None	\$2.46	
Interest Earned					

Total Regular Contributions	\$1,930.28
Total Fundraiser Contributions	\$1,990.00
Grand Total All Contributions	\$3,920.28

Schedule B: Expenditures**Sch-B**

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/29/2020	Check # digital	Community State Bank 6175 Merle Hay Rd. Johnston, IA 50131	Bank Charges	\$5.00
MC processing fee				
6/2/2020	Check # digital	Community State Bank 6175 Merle Hay Rd. Johnston, IA 50131	Bank Charges	\$35.97
MC processing fee				
7/10/2020	1961 Check # 5027	Chapman For Senate 1743 Madison Ct Adel, IA 50003	Political Contribution	\$500.00

Total Amount	\$540.97
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