

DR-2 Disclosure Summary Page

DR-2

IHA PAC	Status:	Amended
Committee Type: Iowa PAC	Statutory Due Date	1/19/2017
County: Polk	Adjusted Due Date	
District: 0	Filed Date	1/18/2017 1:48:53 PM
Committee Code: 6291	Postmark Date	
Political Party: Not Available	Amendment Date	9/18/2019 2:26:01 PM
Report Date: 2016	Candidate Name:	

Treasurer

Last Name: Norris	First Name: J. Kirk	MI:
Address: IHA	100 East Grand Ave., Ste. 100	
City: Des Moines	State: IA	Zip Code: 50309-1800 Phone: (515) 288-1955
E-Mail: norrisk@ihaonline.org		

Chairperson

Last Name: Townsend	First Name: Theodore	MI:
Address: UnityPoint health - St Luke's Hospi	1026 A Ave NE	
City: Cedar Rapids	State: IA	Zip Code: 52402 Phone: (319) 369-7211
E-Mail:		

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$54,258.69
Schedule A: Cash Contributions Total	\$17,375.38
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$71,634.07
Schedule B: Expenditure Total	\$6,741.34
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$64,892.73

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$1,469.00
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

IHA PAC	Status:	Amended
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Committee Code: 6291	Postmark Date	
Political Party: Not Available	Amendment Date	9/18/2019 2:26:01 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/17/2016	Check # 5322	McClintock, Shane 805 Dewitt St Grand Mound, IA 52751	None	(\$4.00)	
Payment was made on 10/6/2016, prior report, but then was notified after that it was returned.					
10/18/2016	Check # CC	Hassman, Bobby 3417 S Lakeport St Sioux City, IA 51106-4510	None	\$50.00	
10/24/2016	Check # CC	Arnold, Jane 142 Madison St Remsen, IA 51050	None	\$50.00	
10/25/2016		Unitemized	None	\$250.00	
10/25/2016		Unitemized	None	\$1,390.00	
10/25/2016	Check # 9325	Bowles, Susan 1132 E. Rusholme St Davenport, IA 52803	None	\$42.00	
10/25/2016	Check # 1216	Burnett, Bonnie 1208 S HWS Cleveland Blvd Omaha, NE 68130	None	\$500.00	
10/25/2016	Check # 3717	Christian, Dawn 409 SW Street Corydon, IA 50060	None	\$35.00	
10/25/2016	Check # 1132	Cole, Karen PO Box 396 Shenandoah, IA 51601	None	\$500.00	
10/25/2016	Check # 8424	Haack, Wanda 1960 220th Avenue Grand Mound, IA 52751	None	\$50.00	
10/25/2016	Check # 1450	Henderson, Susan 2584 Linden Rd Corydon, IA 50060	None	\$30.00	
10/25/2016	Check # 5655	Hook, Denise 2555 135th Street Allerton, IA 50008	None	\$30.00	
10/25/2016	Check # 6251	Jones, Dawn 210 E Jackson St. Corydon, IA 50060	None	\$30.00	
10/25/2016	Check # 5132	Krause, Christine J 14235 Hwy D-41 Alden, IA 50006	None	\$50.00	
10/25/2016	Check # 8864	Mattly, Sheila 2335 190th Street Corydon, IA 50060	None	\$30.00	
10/25/2016	Check # 1660	Mettler, Kittie 2301 N. Thornwood Ave Davenport, IA 52804	None	\$40.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/25/2016	Check # 8745	Myers, Michael D 359 West Ridge Rd Waukon, IA 52172	None	\$250.00	
10/25/2016	Check # 2329	Radtke, Lisa 43990 Dakota Valley Dr Dakota, MN 55925	None	\$500.00	
10/25/2016	Check # 4822	Reckewey, Kent 2528 Rokeby Rd Lincoln, NE 68512	None	\$500.00	
10/25/2016	Check # 8429	Relph, Daren 311 S. Dekalb St Corydon, IA 50060	None	\$120.00	
10/25/2016	Check # 1332	Roebuck, Glen 314 Forest Road Davenport, IA 52803	None	\$500.00	
10/25/2016	Check # 589	Shaw, Michael 2219 W. 57th St Davenport, IA 52806	None	\$50.00	
10/25/2016	Check # 1470	Shriver, Debra A 1688 13th Ave. N. Fort Dodge, IA 50501	None	\$200.00	
10/25/2016	Check # 1002	Stoakes, Penelope 3621 Deer Ridge Ct Bettendorf, IA 52722	None	\$100.00	
10/25/2016	Check # 1018	Thomas, Michael A 411 Valley Drive Corydon, IA 50060	None	\$30.00	
10/25/2016	Check # 4084	Townsend, Theodore E 13 Cottage Grove Woods SE Cedar Rapids, IA 52403	None	\$500.00	
10/25/2016	Check # 4100	Vellinga, David H 1165 Glen Oaks Dr West Des Moines, IA 50266	None	\$1,500.00	
10/25/2016	Check # 393	Voigt, Jordan 6244 Morgan Court Bettendorf, IA 52722	None	\$250.00	
10/25/2016	Check # 4001	Wilkinson, Lisa 406 8th Avenue Prescott, IA 50859	None	\$100.00	
10/26/2016	Check # 2671	Bradley, Aimee 2322 8th St Silvis, IL 61282	None	(\$20.00)	
Contributions Returned					
11/04/2016		Unitemized	None	\$885.00	
11/04/2016	Check # 88196	Avery, Milton 2420 Correctionville Rd PO Box 235 Sioux City, IA 51106	None	\$250.00	
11/04/2016	Check # 1058	Houghaling, Mary 2826 HWY 25 Greenfield, IA 50849	None	\$100.00	
11/04/2016	Check # 1551	Jankuski, Keith 3318 S 185th St Omaha, NE 68130	None	\$500.00	
11/04/2016	Check # 2380	Riege, Michael J 1502 2nd Ave Vinton, IA 52349	None	\$350.00	
11/04/2016	Check # 3512	Steffen, Elly J 603 Deer Ridge Dr Atkins, IA 52206	None	\$200.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
11/07/2016	Check # CC ending 1362	Brownsworth, Raymond 1007 W. Spring St. Sigourney, IA 52591	None	\$200.00	
11/08/2016		Hayes, Sara D 8920 Highland Oaks Dr. Johnston, IA 50131	None	\$454.38	
11/09/2016	Check # 2510	Fitzpatrick, James G 3326 Glen Ellen Road Sioux City, IA 51106	None	\$2,000.00	
11/18/2016	Check # 4945	Ricklefs, Jodi 1206 9th St. S. Humboldt, IA 50548	None	\$50.00	
11/18/2016	Check # 3110	Stevens, Benjamin 1144 230th Street Jesup, IA 50648	None	\$150.00	
11/18/2016	Check # CC	Valentine, Robert 3714 Helwig Ave. Bellevue, NE 68123	None	\$350.00	
11/28/2016	Check # CC	Jackson, Jane 1345 Jacobson Dr Story City, IA 50248	None	\$50.00	
11/28/2016	Check # CC	Seidler, Richard A 1708 Partridge Ln Waterloo, IA 50701	None	\$500.00	
12/01/2016	Check # CC	Hall, Susan J 2209 Fairbanks St. Sioux City, IA 51109	None	\$50.00	
12/01/2016	Check # CC	Heikens, Sarah 1111 Duff Ave Ames, IA 50010	None	\$100.00	
12/05/2016	Check # 4532	Bahls, Steven 1100 35th Street Rock Island, IL 61201	None	\$100.00	
12/05/2016	Check # 3913	Bawden, Mark 2820 East 42nd Ct. Davenport, IA 52807	None	\$100.00	
12/05/2016	Check # 4299	Benson, Peter 935 26th Ave Moline, IL 61265	None	\$100.00	
12/05/2016	Check # 5013	Brandon, David 14627 Hidden Meadows Dr Dubuque, IA 52002	None	\$200.00	
12/05/2016	Check # 3187	Christensen, Jay 731 Fox Run Drive Oskaloosa, IA 52577	None	\$500.00	
12/05/2016	Check # 9191	Fancher, Joan 117 Circle Drive Audubon, IA 50025-1304	None	\$100.00	
12/05/2016	Check # 8447	Haack, Wanda 1960 220th Avenue Grand Mound, IA 52751	None	\$100.00	
12/05/2016	Check # 11248	Hill, Roger J Dewitt Bank & Trust Company Dewitt, IA 52742	None	\$150.00	
12/05/2016	Check # 6129	Soucie, Penelope 2706 E 35th Street Davenport, IA 52807	None	\$40.00	
12/05/2016	Check # 4151	Thalacker, Shellie 6918 W 11th St Davenport, IA 52804	None	\$50.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
12/05/2016	Check # 2088	Tibbitts, Elizabeth 4725 Norfolk Drive Bettendorf, IA 52722	None	\$100.00	
12/05/2016	Check # 3842	Zude, Dale 1416 34th Avenue B Court Moline, IL 61265	None	\$200.00	
12/14/2016	Check # 10349	Anhalt, Jacqueline 3195 Halcyon Drive Bettendorf, IA 52722	None	\$90.00	
12/14/2016	Check # 3440	Buman, Karen 2115 800th Street Harlan, IA 51537	None	\$100.00	
12/14/2016	Check # 2209	Frieden, Robert 27650 90th Ave Donahue, IA 52746-9626	None	\$500.00	
12/14/2016	Check # 6608	Hartman, Jennifer 3815 10th Ave Ct Moline, IL 61265-2428	None	\$60.00	
12/14/2016	Check # 10010	Jurgens, Darlene 815 5th St Sibley, IA 51249	None	\$55.00	
12/14/2016	Check # 4892	Kiel-Rosser, Karen M 3109 Sycamore Road Ames, IA 50014	None	\$200.00	
12/16/2016	Check # 1398	Crowell, Eric 3416 146th St Urbandale, IA 50323	None	\$500.00	
12/16/2016	Check # 2209	Frieden, Robert 27650 90th Ave Donahue, IA 52746-9626	None	(\$500.00)	
Contribution Returned					
12/16/2016	Check # CC	Hickman, David 900 45th St. West Des Moines, IA 50265	None	\$100.00	
12/31/2016		Unitemized	None	\$688.00	

Total Regular Contributions	\$17,375.38
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$17,375.38

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Schedule B: Expenditures

Sch-B

IHA PAC	
Committee Type:	Iowa PAC
County:	Polk
District:	0
Committee Code:	6291
Political Party:	Not Available

Status:	Amended
Statutory Due Date	1/19/2017
Adjusted Due Date	
Filed Date	1/18/2017 1:48:53 PM
Postmark Date	
Amendment Date	9/18/2019 2:26:01 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/17/2016	1612 Check # 3755	Citizens for Gronstal 220 Bennett Ave. Council Bluffs, IA 51503	Political Contribution	\$2,500.00
10/17/2016	376 Check # 3642	Cohoon for Representative 816 Randall Lane Burlington, IA 52601	Reverse Transaction	(\$500.00)
Check Voided				
10/17/2016	376 Check # 3756	Cohoon for Representative 816 Randall Lane Burlington, IA 52601	Political Contribution	\$500.00
Check reissued, voided check number was 3642.				
10/17/2016	1878 Check # 3757	Friends of Sandy Salmon 1308 275th Street Janesville, IA 50647	Political Contribution	\$1,000.00
Check reissued, voided check number 3715				
10/17/2016	1878 Check # 3715	Friends of Sandy Salmon 1308 275th Street Janesville, IA 50647	Reverse Transaction	(\$1,000.00)
check voided				
10/24/2016	Check # DD	Iowa Hospital Association 100 E Grand Ave Des Moines, IA 50309	Other Expenditure	\$4.68
Conference Call Expense				
10/31/2016	Check # Bank	Great Western Bank 10101 University Ave Clive, IA 50325	Bank Charges	\$24.00
Bank charged \$12 times 2 for two checks with Contribution Returned				
10/31/2016	Check # Bank	paypal 2211 North First St San Jose, CA 95036	Bank Charges	\$206.39
11/14/2016	2242 Check # 3758	Paid for by Tom Greene State Senate 2016 5763 Hartman Road Burlington, IA 52601	Political Contribution	\$500.00
11/22/2016	Check # 3759	chorus Calls PO Box 3830 Pittsburgh, PA 15230	Other Expenditure	\$4.68
Pac Phone Call Expense				
11/29/2016	1397 Check # 3760	Friends of Jim Lykam 2906 W. 35th St Davenport, IA 52806	Political Contribution	\$500.00
11/30/2016	Check # Bank	Great Western Bank 10101 University Ave Clive, IA 50325	Bank Charges	\$12.00
Bank Fee for Charge Back				
11/30/2016	Check # Transfer	Iowa Hospital Association 100 E Grand Ave Des Moines, IA 50309	Fund-Raiser (Holding)	\$70.00
Iowa Hospital Association paid for the 32Auction silent auction Website to raise funds for the PAC.				
11/30/2016	Check # Bank	paypal 2211 North First St San Jose, CA 95036	Bank Charges	\$28.90
November PayPal Fees				
12/2/2016	Check # Transfer	Iowa Hospital Association 100 E Grand Ave Des Moines, IA 50309	Postage, Shipping, Delivery	\$380.92
Iowa Hospital Association paid for PAC's mailing expense. PAC is now paying IHA back.				
12/6/2016	1400 Check # 3761	Upmeyer for House 1811 N. 8th St. Clear Lake, IA 50428	Political Contribution	\$2,500.00

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/31/2016	Check # Bank	paypal 2211 North First St San Jose, CA 95036	Bank Charges	\$9.77

Total Amount	\$6,741.34
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Schedule E: In Kind Contributions

Sch-E

IHA PAC		Status:		Amended	
Committee Type:	Iowa PAC	Statutory Due Date	1/19/2017		
County:	Polk	Adjusted Due Date			
District:	0	Filed Date	1/18/2017 1:48:53 PM		
Committee Code:	6291	Postmark Date			
Political Party:	Not Available	Amendment Date	9/18/2019 2:26:01 PM		

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
12/31/2016	Iowa Hospital Association 100 E Grand Ave Des Moines, IA 50309	None	Salary & Gratuity Chris English Salary	\$1,469.00	

Total Estimated Fair Market Value	\$1,469.00
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