

DR-2 Disclosure Summary Page

DR-2

IHA PAC	Status:	Audited
Committee Type: Iowa PAC	Statutory Due Date	7/19/2019
County: Polk	Adjusted Due Date	
District: 0	Filed Date	7/19/2019 11:00:39 AM
Committee Code: 6291	Postmark Date	
Political Party: Not Available	Amendment Date	9/18/2019 2:26:01 PM
Report Date: 2019	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: Myers	First Name: Michael	MI:
Address: Veterans Memorial Hospital	40 1st St SE	
City: Waukon	State: IA	Zip Code: 52172 Phone: (563) 568-5660
E-Mail:		

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$27,476.77
Schedule A: Cash Contributions Total	\$28,741.35
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$56,218.12
Schedule B: Expenditure Total	\$17,730.34
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$38,487.78

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$5,432.00
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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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
02/26/2019		Bach, Dawn M 205 Moorhead St Ida Grove, IA 51445	None	\$350.00	
03/05/2019		Kelly, Michele J 1671 600th St. Storm Lake, IA 50588	None	\$350.00	
03/25/2019		Altman, Brett A 305 W 29th Street Atlantic, IA 50022	None	\$500.00	
03/26/2019	Check # 18469	Nordeng, Rodney 105 Overlie Drive Rose Creek, MN 55970	None	\$1,000.00	
03/26/2019	Check # 165	Sims, Brian 329 South Grand Street Chariton, IA 50049	None	\$1,000.00	
04/05/2019		Kensing, Brooke 2075 Rosewood Ridge Drive Marion, IA 52302	None	\$400.00	
04/09/2019		Norris, J. Kirk 5055 Copper Creek Dr. Pleasant Hill, IA 50327	None	\$2,000.00	
04/12/2019	Check # 1058	Third House Open 1511 41st Place Des Moines, IA 50311	None	\$250.00	
Repayment for check #3922 that was reissued by check #3923 then both checks were cashed. AKA Wooly's					
04/26/2019		Baumert, Steven P 417 Fawn Park Circle Council Bluffs, IA 51503	None	\$1,500.00	
04/26/2019	Check # 4655	Guthmiller, Marty 502 Lincoln Avenue SE Orange City, IA 51041	None	\$1,000.00	
04/26/2019	Check # 1958	PERRY, DENNY L 101 19TH STREET Spirit Lake, IA 51360-1900	None	\$50.00	
04/26/2019	Check # 12836	Winkler, Gordon 402 W Kneeder Mt Ayr, IA 50854	None	\$350.00	
04/26/2019	Check # 1001	Wright, Dustin 714 LINCOLN STREET NE LE MARS, IA 51031-3341	None	\$500.00	
04/29/2019		Buck, Sarah 1111 DUFF AVE Ames, IA 50010	None	\$350.00	
04/29/2019	Check # 11263	Goldsmith, Debra 401 Rosary Dr Corning, IA 50841	None	\$500.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
04/29/2019	Check # 2179	Hamm, Sonja 2301 Hwy 71 South Spirit Lake, IA 51360	None	\$50.00	
04/29/2019	Check # 2002	Jordan, Gary 300 SIOUX VALLEY DR CHEROKEE, IA 51012	None	\$500.00	
04/29/2019		McCuskey, Ken 3320 Foxley Drive Ames, IA 50010	None	\$350.00	
04/29/2019	Check # 7144	Menke, Ann 406 AVenue E, PO Box 135 West Point, IA 52656	None	\$500.00	
04/29/2019	Check # 7506	Rebling, Renee 2847 170th St Fairfield, IA 52556-8717	None	\$100.00	
04/29/2019	Check # 4298	Richter, Daniel 12305 Scott Circle Omaha, NE 68142-1688	None	\$200.00	
04/29/2019	Check # 5905	Simonin, Steven J 415 Second Avenue NE Clarion, IA 50525	None	\$750.00	
05/02/2019		Nigg, Nikki 435 Greenbriar Cr Waukee, IA 50263	None	\$100.00	
05/03/2019	Check # 1454	Hunger, Bryan 1007 SOUTH D Fairfield, IA 52556	None	\$100.00	
05/03/2019	Check # 5502	Olson, Sally 407 S WHITE Mt. Pleasant, IA 52641-8215	None	\$100.00	
05/03/2019	Check # 14819	Parker, Joneane 2000 S MAIN STREET FAIRFIELD, IA 52556-9572	None	\$100.00	
05/03/2019	Check # 4353	Smith, Curtis 704 S. 8th St Fairfield, IA 52556	None	\$100.00	
05/08/2019	Check # 3937	Chance, Tamara S 203 NORTHPOINT LN DALLAS CENTER, IA 50063	None	\$500.00	
05/16/2019	Check # 8297	Keller, Robert P 810 S. 32nd St. Fairfield, IA 52556	None	\$50.00	
05/17/2019		Stark, David A 1415 Woodland Ave Des Moines, IA 50309	None	\$500.00	
05/20/2019		Jacobsen, Barry 534 900th St. Portsmouth, IA 51565	None	\$500.00	
05/21/2019		Schultz, Cindy 7340 NW 2nd Ct Ankeny, IA 50023	None	\$1,500.00	
05/29/2019		Wolfe, Lisa 1483 140th Street Creston, IA 50801	None	\$500.00	
06/11/2019	Check # 6210	Greeson, Julie 1416 Packwood Road Packwood, IA 52580	None	\$100.00	
06/18/2019		Anthony, Rebecca 255 S 41st St., Unit 105 West Des Moines, IA 50265	None	\$1,050.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/18/2019		Cubit, Erin 15111 Foxglove Ln Urbandale, IA 50323	None	\$204.19	
06/18/2019		Eckley, Erika 2370 138th Lane Carlisle, IA 50047	None	\$875.00	
06/18/2019		Hayes, Sara D 8920 Highland Oaks Dr. Johnston, IA 50131	None	\$583.31	
06/18/2019		Hogan, Joah 100 E. Grand Avenue, Suite 100 Des Moines, IA 50309	None	\$98.00	
06/18/2019		Keehnle, Maureen E 519 17th St Des Moines, IA 50309	None	\$1,260.00	
06/18/2019		Meyer, Perry J 1920 Olson Drive Waukee, IA 50263	None	\$1,108.38	
06/18/2019		Murphy, Kimberly 3103 SW 24th CT Ankeny, IA 50023	None	\$583.31	
06/18/2019		Nutt, Jennifer 295 Sherrylynn Blvd Pleasant Hill, IA 50327	None	\$291.69	
06/18/2019		Richardson, John 7960 NW 63rd Ct. Johnston, IA 50131	None	\$70.00	
06/18/2019		Staiert, Kara 9165 Sugar Street West Des Moines, IA 50266	None	\$194.16	
06/18/2019		Stults, Clara 818 North Ave Norwalk, IA 50211-1523	None	\$70.00	
06/18/2019		Trytten, Kathy 802 NE Landon Ln Waukee, IA 50263	None	\$583.31	
06/18/2019		Worthington, Reagon 520 Crecent Dr Carlisle, IA 50047	None	\$70.00	
06/20/2019	Check # 13100	Everding, Dawn 909 W 1ST ST PO Box 148 Sumner, IA 50674-1203	None	\$200.00	
06/20/2019	Check # 8881	Niemann, Lynne 909 W 1st St Sumner, IA 50674-1203	None	\$100.00	
06/21/2019		Davis, Ben 600 9th Ave N Sibley, IA 51249-1012	None	\$500.00	
06/21/2019		Hewlett, Kolton 1405 NW CHURCH STREET LEON, IA 50144	None	\$100.00	
06/25/2019		Gardner, Robb 600 EAST HARVEST DR Mount Pleasant, IA 52641	None	\$1,000.00	
06/26/2019		Button, Charlie PO Box 359 709 West Main Street Manchester, IA 52057	None	\$1,050.00	
06/28/2019	Check # 9967	Claussen, Debbra 2831 Coolidge Ave Rock Valley, IA 51247-7419	None	\$60.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/28/2019		Cooner, Suzanne L 515 Pacific Ave Audubon, IA 50025	None	\$350.00	
06/28/2019	Check # 15020	Faber, Tammy 1916 15th Ave. Rock Valley, IA 51247-1027	None	\$60.00	
06/28/2019	Check # 1013	Faber, Josie 627 13th AVE NE Sioux Center, IA 51250	None	\$60.00	
06/28/2019	Check # 107	Hansen, Jessica 6509 E Dugout Ln Sioux Falls, SD 57110-3926	None	\$60.00	
06/28/2019	Check # 6262	Huyser, Kris 308 N MAPLE INWOOD, IA 51240	None	\$60.00	
06/28/2019	Check # 1235	Koedam, Crista 1694 Buchanan Ave Larchwood, IA 51241	None	\$60.00	
06/28/2019	Check # 6508	Kooima, Michelle 1825 VALLE VIEW ROAD Rock Valley, IA 51247-1420	None	\$60.00	
06/28/2019	Check # 11792	Maassen, Pamela 1010 17th Ave Rock Valley, IA 51247	None	\$60.00	
06/28/2019	Check # 1102	Marxen, Roxanne 1802 17th St Rock Valley, IA 51247	None	\$60.00	
06/28/2019	Check # 10737	Osterman, Bruce 434 12th Avenue NE Sibley, IA 51249	None	\$100.00	
06/28/2019	Check # 2187	Rozeboom, Dana 1505 29th Ave Rock Valley, IA 51247	None	\$60.00	
06/28/2019	Check # 25885981912	Slater, William 1202 21st Ave Rock Valley, IA 51247	None	\$60.00	
06/28/2019	Check # 25885981912	Van Maanen, Ashely 2255 370th St Rock Valley, IA 51247	None	\$60.00	
06/28/2019	Check # 8342	West, Sue 3195 Cherry Ave Hudson, SD 57034	None	\$60.00	
06/28/2019		Zevenbergen, Glenn 1202 21ST AVE Rock Valley, IA 51247	None	\$500.00	
06/30/2019		Unitemized	None	\$320.00	

Total Regular Contributions	\$28,741.35
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$28,741.35

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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:		Audited
Statutory Due Date	7/19/2019	
Adjusted Due Date		
Filed Date	7/19/2019 11:00:39 AM	
Postmark Date		
Amendment Date	9/18/2019 2:26:01 PM	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/8/2019	9161 Check # 3921	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$2,500.00
1/9/2019	Check # Bank Transfer	Iowa Hospital Association 100 E Grand Ave Des Moines, IA 50309	Advertising	\$32.95
Reimburse IHA for the purchase of PAC shirt designs.				
1/24/2019	Check # 3923	Wooly's 504 E Locust St Des Moines, IA 50309	Political Contribution	\$250.00
1/31/2019	Check # Bank Transfer	Great Western Bank 10101 University Ave Clive, IA 50325	Bank Charges	\$0.11
1/31/2019	Check # Bank Transfer	paypal 2211 North First St San Jose, CA 95036	Bank Charges	\$1.03
2/1/2019	Check # Bank Transfer	Iowa Hospital Association 100 E Grand Ave Des Moines, IA 50309	Other Expenditure	\$1.98
Reimburse IHA for payment on Sales Tax.				
2/28/2019	Check # Bank Transfer	Great Western Bank 10101 University Ave Clive, IA 50325	Bank Charges	\$0.11
2/28/2019	Check # Bank Transfer	paypal 2211 North First St San Jose, CA 95036	Bank Charges	\$9.58
3/7/2019	Check # 3922	Wooly's 504 E Locust St Des Moines, IA 50309	Political Contribution	\$250.00
Check was reissued by check #3923 because they had not received it, but then cashed later.				
3/13/2019	Check # 3924	chorus Calls PO Box 3830 Pittsburgh, PA 15230	Other Expenditure	\$17.22
Conference Call				
3/31/2019	Check # Bank Transfer	Great Western Bank 10101 University Ave Clive, IA 50325	Bank Charges	\$0.11
3/31/2019	Check # Bank Transfer	paypal 2211 North First St San Jose, CA 95036	Bank Charges	\$24.38
4/11/2019	Check # 3925	Paw Marketing 2509 Sunset Rd Des Moines, IA 50321	Campaign Merchandise	\$1,175.15
Lapel Pins				
4/25/2019	Check # 3926	Triplett 3553 109th Street Des Moines, IA 50322	Office Supplies	\$16.41
Mailing Labels				
4/26/2019	Check # 3927	aha pac 325 7th St, Suite 700 Washington, DC 20004	Political Contribution	\$5,611.00
AHA PAC Contribution through 4.25.2019				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
4/30/2019	Check # Bank Transfer	paypal 2211 North First St San Jose, CA 95036	Bank Charges	\$78.40
5/23/2019	Check # 3928	allegra 4149 120th St Urbandale, IA 50323	Campaign Merchandise	\$2,436.52
PAC Brochures				
5/23/2019	Check # 3929	Triplett 3553 109th Street Des Moines, IA 50322	Office Supplies	\$49.24
Mailing Labels				
5/24/2019	Check # 3930	aha pac 325 7th St, Suite 700 Washington, DC 20004	Political Contribution	\$4,848.43
AHA PAC Contribution 4.26.2019-4.23.2019				
5/31/2019	Check # Bank Transfer	paypal 2211 North First St San Jose, CA 95036	Bank Charges	\$47.60
6/18/2019	Check # 3931	aha pac 325 7th St, Suite 700 Washington, DC 20004	Political Contribution	\$250.00
6/20/2019	Check # 3932	Triplett 3553 109th Street Des Moines, IA 50322	Office Supplies	\$26.82
6/30/2019	Check # Bank Transfer	paypal 2211 North First St San Jose, CA 95036	Bank Charges	\$103.30

Total Amount	\$17,730.34
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Schedule E: In Kind Contributions

Sch-E

IHA PAC					Status: Audited	
Committee Type: Iowa PAC					Statutory Due Date	7/19/2019
County: Polk					Adjusted Due Date	
District: 0					Filed Date	7/19/2019 11:00:39 AM
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
6/30/2019	Iowa Hospital Association 100 E Grand Ave Des Moines, IA 50309	None	Salary & Gratuity Rebecca Salary Allocated to PAC	\$5,432.00	

Total Estimated Fair Market Value	\$5,432.00
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