

DR-2 Disclosure Summary Page

DR-2

IHA PAC	Status:	Audited
Committee Type: Iowa PAC	Statutory Due Date	5/19/2020
County: Polk	Adjusted Due Date	
District: 0	Filed Date	5/18/2020 8:10:18 AM
Committee Code: 6291	Postmark Date	
Political Party: Not Available	Amendment Date	11/20/2020 2:15:51 PM
Report Date: 2020	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: Baumert	First Name: Steve	MI:
Address: Methodist Jennie Edmundson	933 E Pierce St	
City: Council Bluffs	State: IA	Zip Code: 51503 Phone: (712) 396-6222
E-Mail:		

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$90,273.14
Schedule A: Cash Contributions Total	\$8,458.27
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$98,731.41
Schedule B: Expenditure Total	\$5,519.67
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$93,211.74

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$4,183.00
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
02/27/2020	Check # credit card	Menner, Bill 210 4th Ave Grinnell, IA 50112	None	\$500.00	
03/04/2020	Check # credit card	Anthony, Rebecca 255 S 41st St., Unit 105 West Des Moines, IA 50265	None	\$1,800.00	
04/24/2020	Check # credit card	Martin, Allison 2125 SE Leeann Dr Waukee, IA 50263	None	\$100.00	
05/05/2020	Check # payroll deduction	Borchard, Craig 821 N. 7th St. Burlington, IA 52601	None	\$250.00	
05/05/2020	Check # payroll ded	Cubit, Erin 15111 Foxglove Ln Urbandale, IA 50323	None	\$125.00	
05/05/2020	Check # payroll ded	Davis, Gary 100 E Grand Ave Ste 100 Des Moines, IA 50309	None	\$250.00	
05/05/2020	Check # payroll ded	Gridley, Pam 11455 Dakota St Norwalk, IA 50211	None	\$39.72	
05/05/2020	Check # payroll ded	Hayes, Sara D 8920 Highland Oaks Dr. Johnston, IA 50131	None	\$250.00	
05/05/2020	Check # payroll ded	Keehnle, Maureen E 519 17th St Des Moines, IA 50309	None	\$900.00	
05/05/2020	Check # payroll ded	Ketelsen, Michelle 736 35th St Des Moines, IA 50312	None	\$33.35	
05/05/2020	Check # payroll ded	Kisting, Anna 964 Hunting Horn Way W Evans, GA 30809	None	\$87.50	
05/05/2020		Kurimski, Sari 15203 Apline Dr Urbandale, IA 50323	None	\$25.00	
05/05/2020	Check # payroll ded	Meyer, Perry J 1920 Olson Drive Waukee, IA 50263	None	\$633.35	
05/05/2020	Check # payroll ded	Norris, J. Kirk 5055 Copper Creek Dr. Pleasant Hill, IA 50327	None	\$2,000.00	
05/05/2020	Check # payroll ded	Nutt, Jennifer 295 Sherrylynn Blvd Pleasant Hill, IA 50327	None	\$166.70	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/05/2020	Check # payroll ded	Proesch, Nicole 2415 NW 40th St Ankeny, IA 50023	None	\$250.00	
05/05/2020	Check # payroll ded	Richardson, John 7960 NW 63rd Ct. Johnston, IA 50131	None	\$100.00	
05/05/2020	Check # payroll ded	Schultz, Cindy 7340 NW 2nd Ct Ankeny, IA 50023	None	\$460.10	
05/05/2020	Check # payroll ded	Staiert, Kara 9165 Sugar Street West Des Moines, IA 50266	None	\$87.50	
05/05/2020	Check # payroll ded	Stults, Clara 818 North Ave Norwalk, IA 50211-1523	None	\$33.35	
05/05/2020	Check # payroll ded	Trytten, Kathy 802 NE Landon Ln Waukee, IA 50263	None	\$333.35	
05/05/2020	Check # payroll ded	Worthington, Reagon 520 Crecent Dr Carlisle, IA 50047	None	\$33.35	

Total Regular Contributions	\$8,458.27
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$8,458.27

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
2/6/2020	9161 Check # 3951	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$500.00
2/29/2020	Check # EFT	paypal 2211 North First St San Jose, CA 95036	Bank Charges	\$17.50
3/19/2020	Check # EFT	Purcell Printing 2869 99th St Urbandale, IA 50322	Campaign Signs	\$1,093.94
3/24/2020	Check # EFT	AHA PAC 325 7th St, Suite 700 Washington, DC 20004	Political Contribution	\$2,966.67
3/31/2020	Check # EFT	paypal 2211 North First St San Jose, CA 95036	Bank Charges	\$63.00
4/6/2020	Check # EFT	Megan Lynn Creative 707 36th St SE cedar rapids, IA 52403	Printing & Reproduction	\$110.00
4/27/2020	Check # EFT	AHA PAC 325 7th St, Suite 700 Washington, DC 20004	Political Contribution	\$759.96
4/30/2020	Check # EFT	Great Western Bank 10101 University Ave Clive, IA 50325	Bank Charges	\$5.40
4/30/2020	Check # EFT	PayPal 2211 North First St San Jose, CA 95036	Bank Charges	\$3.20

Total Amount	\$5,519.67
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Schedule E: In Kind Contributions

Sch-E

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Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
5/14/2020	Anthony, Rebecca 255 S 41st St., Unit 105 West Des Moines, IA 50265	None	Salary & Gratuity	\$4,183.00	

Total Estimated Fair Market Value	\$4,183.00
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