

DR-2 Disclosure Summary Page

DR-2

Iowa Restaurant Association Political Action Committee		Status:		Audited
Committee Type:	Iowa PAC	Statutory Due Date	1/19/2017	
County:	Polk	Adjusted Due Date		
District:	0	Filed Date	1/18/2017 3:29:34 PM	
Committee Code:	6400	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date: 2016		Candidate Name:		

Treasurer

Last Name:	Dunker	First Name:	Jessica	MI:	
Address:	1501 42nd Street Suite 294				
City:	West Des Moines	State:	IA	Zip Code:	50266
Phone:	(515) 276-1454				
E-Mail:	jdunker@restaurantiowa.com				

Chairperson

Last Name:	Johnson	First Name:	Matt	MI:	
Address:	111 Kenmore Avenue				
City:	Council Bluffs	State:	IA	Zip Code:	51503
Phone:	(712) 322-0306				
E-Mail:	mattj@barleysbar.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$6,677.49
Schedule A: Cash Contributions Total	\$4,950.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$11,627.49
Schedule B: Expenditure Total	\$5,750.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$5,877.49

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
10/21/2016	Check # 1348	Casteel, Steven A 1225 SE University Ave #201 Waukee, IA 50263	None	\$500.00	
10/24/2016	Check # 10257	Clark, Mark 906 27th St West Des Moines, IA 50265	None	\$100.00	
10/25/2016	Check # 2983	Andres, John 1207 NE Frisk Dr Ankeny, IA 50021	None	\$50.00	
10/25/2016	Check # 1408	Casteel, Steven A 1225 SE University Ave #201 Waukee, IA 50263	None	\$50.00	X
10/26/2016	Check # 4688	Doll, Mark 515 E Locust Suite 500 N Des Moines, IA 50309	None	\$500.00	X
10/27/2016	Check # 1804	Axiotis, Christopher 3917 Hillcrest Dr Des Moines, IA 50310	None	\$50.00	X
10/27/2016	Check # 2532	Bacehowski, Sarah 6018 N Waterbury Rd Des Moines, IA 50312	None	\$100.00	X
10/27/2016	Check # 2830	Berkley, Justin 2320 48th St Des Moines, IA 50310	None	\$50.00	X
10/27/2016	Check # 3786	Brass, Randy 4700 Palm Ave Des Moines, IA 50310	None	\$100.00	X
10/27/2016	Check # 5167	Cameron, Brent 918 NW 22nd Ankeny, IA 50023	None	\$200.00	X
10/27/2016	Check # 6209	Edrington, Mary 8053 Cobblestone Ct Urbandale, IA 50322	None	\$50.00	X
10/27/2016	Check # 133	Goodyk, Derek 2610 30th St Des Moines, IA 50310	None	\$50.00	X
10/27/2016	Check # 3185	Holms, Michael 9208 Goodman Circle Des Moines, IA 50322	None	\$500.00	X
10/27/2016	Check # 11202	Cluesner, Corey/Stacey 12507 Ridgemont Dr. Urbandale, IA 50323	None	\$50.00	X
10/27/2016	Check # 3436	Lehman, Julie L 2804 Virginia Pl Des Moines, IA 50321	None	\$100.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/27/2016	Check # 3996	Lohmeier, Eric 5701 Waterbury Rd Des Moines, IA 50312	None	\$100.00	X
10/27/2016	Check # 2002	Muehr, Benjamin 1811 SE Hillside Dr Ankeny, IA 50021	None	\$50.00	X
10/27/2016	Check # 8585	Petersen, Bret 823 NE Chambers Pkwy Ankeny, IA 50021	None	\$200.00	X
10/27/2016	Check # 1212	Turner, Lindsey 1711 46th St Des Moines, IA 50310	None	\$50.00	X
10/27/2016	Check # 1219	Utle, Mike 1900 High St Unit 209 Des Moines, IA 50309	None	\$500.00	X
10/27/2016	Check # 1417	Volrath, Mike 5050 Andrews Place Pleasant Hill, IA 50327	None	\$200.00	X
10/28/2016	Check # 460	Cashman, Patrick 555 56th St Des Moines, IA 50321	None	\$100.00	X
10/31/2016	Check # 1053	Gertsch, Craig 3001 Oshea Dr Lincoln, NE 68516	None	\$100.00	
11/02/2016		Middleton, Juli PO Box 13362 Des Moines, IA 50310	None	\$150.00	
11/02/2016		Voss, Sarah 5109 Northeast 17th Street Des Moines, IA 50316	None	\$500.00	
11/25/2016		Hopkins, Sara 3211 Wakand Ct Des Moines, IA 50321	None	\$50.00	
12/21/2016	Check # 3272	Holms, Michael 9208 Goodman Circle Des Moines, IA 50322	None	\$500.00	

Total Regular Contributions	\$1,950.00
Total Fundraiser Contributions	\$3,000.00
Grand Total All Contributions	\$4,950.00

Schedule B: Expenditures**Sch-B**

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/20/2016	1612 Check # 1060	Citizens for Gronstal 220 Bennett Ave. Council Bluffs, IA 51503	Political Contribution	\$750.00
10/20/2016	1711 Check # 1066	Cownie for Statehouse 4109 Timberwood Drive West Des Moines, IA 50265	Political Contribution	\$500.00
10/20/2016	1846 Check # 1059	Friends for Dix 317 S Walnut Shell Rock, IA 50670	Political Contribution	\$500.00
10/20/2016	1953 Check # 1062	Friends of Whitver 3400 SE Glenstone Drive, Unit 11 Grimes, IA 50111-5088	Political Contribution	\$500.00
10/20/2016	1737 Check # 1064	Hagenow for Iowa House 15115 Prairie Avenue Urbandale, IA 50323	Political Contribution	\$1,000.00
10/20/2016	1735 Check # 1068	Kevin Koester for House 4207 SW Walnut St. Ankeny, IA 50023	Political Contribution	\$250.00
10/20/2016	1247 Check # 1065	Mark Smith for Iowa House 816 Roberts Terrace Marshalltown, IA 50158	Political Contribution	\$500.00
10/20/2016	1326 Check # 1067	Oldson for State Representative 4004 Grand Ave Apt 302 Des Moines, IA 50312	Political Contribution	\$500.00
10/20/2016	2107 Check # 1061	Schneider for State Senate 7887 Cody Drive West Des Moines, IA 50266	Political Contribution	\$500.00
10/20/2016	1400 Check # 1063	Upmeyer for House 1811 N. 8th St. Clear Lake, IA 50428	Political Contribution	\$500.00
10/20/2016	1887 Check # 1069	VANDER LINDEN FOR IOWA 1610 CARBONADO ROAD OSKALOOSA, IA 52577	Political Contribution	\$250.00

Total Amount	\$5,750.00
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