

DR-2 Disclosure Summary Page

DR-2

Iowa Providers PAC		Status: Amended	
Committee Type:	Iowa PAC	Statutory Due Date	7/19/2017
County:	NA	Adjusted Due Date	
District:	0	Filed Date	7/14/2017 12:29:13 PM
Committee Code:	6488	Postmark Date	
Political Party:	Not Available	Amendment Date	1/17/2020 6:49:51 PM
Report Date: 2017		Candidate Name:	

Treasurer

Last Name: Chandler		First Name: Shelly		MI:
Address: 7025 Hickman Road, Suite 5				
City: Urbandale	State: IA	Zip Code: 50322-	Phone: (515) 270-9495	
E-Mail: schandler@iowaproviders.org				

Chairperson

Last Name: Brown		First Name: Jack		MI:
Address: 1700 Clark Street				
City: Charles City	State: IA	Zip Code: 50616	Phone: (641) 228-4842	
E-Mail: hhanson@iowaproviders.org				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$3,256.44
Schedule A: Cash Contributions Total	\$4,670.84
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$7,927.28
Schedule B: Expenditure Total	\$93.78
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$7,833.50

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

Iowa Providers PAC		Status:		Amended	
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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/03/2017	Check # Credit Card	Dunshee, Linda 4830 - 65th Street Urbandale, IA 50322	None	\$50.00	
01/03/2017	Check # Credit Card	Huff, Kendalyn 91 S Townline Road Greenfield, IA 50849	None	\$25.00	
01/03/2017	Check # Credit Card	York, Joseph 2217 E 47th Street Davenport, IA 52807	None	\$25.00	
01/09/2017	Check # Credit Card	Tate, Patrick 1320 Willson Avenue Webster City, IA 50595	None	\$41.66	
01/27/2017	Check # 9400	Morris, Jeffrey 1110 South F Street Oskaloosa, IA 52577	None	\$25.00	
01/31/2017	Check # Cash	Unitemized	None	\$17.13	
02/02/2017	Check # Credit Card	Dunshee, Linda 4830 - 65th Street Urbandale, IA 50322	None	\$50.00	
02/02/2017	Check # Credit Card	Huff, Kendalyn 91 S Townline Road Greenfield, IA 50849	None	\$25.00	
02/17/2017	Check # 11127	Postma, Jerry 1923 Washington Ave Sheldon, IA 51201	None	\$450.00	X
02/24/2017	Check # 294710	Bohland, Lisa 3402 Hickory Grove Road Davenport, IA 52809	None	\$510.00	X
02/24/2017	Check # 9401	Morris, Jeffrey 1110 South F Street Oskaloosa, IA 52577	None	\$25.00	
03/02/2017	Check # Credit Card	Dunshee, Linda 4830 - 65th Street Urbandale, IA 50322	None	\$50.00	
03/02/2017	Check # Credit Card	Huff, Kendalyn 91 S Townline Road Greenfield, IA 50849	None	\$25.00	
03/20/2017	Check # 9402	Morris, Jeffrey 1110 South F Street Oskaloosa, IA 52577	None	\$25.00	
03/30/2017	Check # 113570	Unitemized	None	\$531.30	X
03/30/2017	Check # Cash	Bush, Ben 1701 Oak St Sheldon, IA 51201	None	\$111.75	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
04/03/2017	Check # Credit Card	Dunshee, Linda 4830 - 65th Street Urbandale, IA 50322	None	\$50.00	
04/03/2017	Check # Credit Card	Huff, Kendalyn 91 S Townline Road Greenfield, IA 50849	None	\$25.00	
04/07/2017	Check # 2066	Bartles, Robert 828 North 7th Street Burlington, IA 52601	None	\$250.00	
04/07/2017	Check # 7925	Becker, Ryan 411 East Poisal St Clarksville, IA 50619	None	\$250.00	
04/07/2017	Check # 5589	Strellner, Dan 7429 Berkshire Dr NE Cedar Rapids, IA 52402	None	\$250.00	
04/25/2017	Check # 5694	Althoff, Marilyn 27376 - 217th Street Earlville, IA 52041	None	\$422.00	
04/25/2017	Check # 1317	Drye, Jeri 560 Livingston Ave East Dubuque, IL 61025	None	\$15.00	
04/25/2017	Check # 12031	Kapparos, Amy 12838 Circle Ridge Road Sherrill, IA 52073	None	\$15.00	
04/25/2017	Check # 11907	Kapparos, Amy 12838 Circle Ridge Road Sherrill, IA 52073	None	\$17.00	
04/25/2017	Check # 9403	Morris, Jeffrey 1110 South F Street Oskaloosa, IA 52577	None	\$25.00	
04/25/2017	Check # 6597	Schmitt, Gayla 3053 Asbury Rd Dubuque, IA 52001	None	\$15.00	
04/28/2017	Check # 2641	Mart, Rhonda 419 E Pleasant Ridge Rd Carroll, IA 51401	None	\$250.00	
05/02/2017	Check # Credit Card	Dunshee, Linda 4830 - 65th Street Urbandale, IA 50322	None	\$50.00	
05/02/2017	Check # Credit Card	Huff, Kendalyn 91 S Townline Road Greenfield, IA 50849	None	\$25.00	
05/09/2017	Check # 6411	Brown, John L 1600 North 24th St Clear Lake, IA 50428	None	\$300.00	
05/09/2017	Check # 7265	Seifert, Todd 2386 267th Avenue DeWitt, IA 52742	None	\$500.00	
05/31/2017	Check # 9404	Morris, Jeffrey 1110 South F Street Oskaloosa, IA 52577	None	\$50.00	
06/02/2017	Check # Credit Card	Dunshee, Linda 4830 - 65th Street Urbandale, IA 50322	None	\$50.00	
06/02/2017	Check # Credit Card	Huff, Kendalyn 91 S Townline Road Greenfield, IA 50849	None	\$25.00	
06/23/2017	Check # 9405	Morris, Jeffrey 1110 South F Street Oskaloosa, IA 52577	None	\$50.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/30/2017	Check # 2045	Hodapp, Steve PO Box 34272 Omaha, NE 68134	None	\$50.00	

Total Regular Contributions	\$3,179.54
Total Fundraiser Contributions	\$1,491.30
Grand Total All Contributions	\$4,670.84

Generated On (UTC):

4/17/2023 3:26:16 PM

Schedule B: Expenditures

Sch-B

Iowa Providers PAC	Status:	Amended
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/3/2017	Check # Account Debit	Wells Fargo Bank, N.A. 666 Walnut Street Des Moines, IA 50309	Bank Charges	\$28.73
2/3/2017	Check # Account Debit	Wells Fargo Bank, N.A. 666 Walnut Street Des Moines, IA 50309	Bank Charges	\$12.95
3/2/2017	Check # Account Debit	Wells Fargo Bank, N.A. 666 Walnut Street Des Moines, IA 50309	Bank Charges	\$12.95
4/3/2017	Check # Account Debit	Wells Fargo Bank, N.A. 666 Walnut Street Des Moines, IA 50309	Bank Charges	\$12.95
5/2/2017	Check # Account Debit	Wells Fargo Bank, N.A. 666 Walnut Street Des Moines, IA 50309	Bank Charges	\$13.25
6/2/2017	Check # Account Debit	Wells Fargo Bank, N.A. 666 Walnut Street Des Moines, IA 50309	Bank Charges	\$12.95

Total Amount	\$93.78
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