

DR-2 Disclosure Summary Page

DR-2

Wellmark, Inc. PAC or WellPAC		Status:		Amended
Committee Type:	Iowa PAC	Statutory Due Date	7/19/2014	
County:	NA	Adjusted Due Date	7/21/2014	
District:	0	Filed Date	7/21/2014 10:09:55 AM	
Committee Code:	6498	Postmark Date		
Political Party:	Not Available	Amendment Date	9/14/2022 9:58:04 AM	
Report Date: 2014		Candidate Name:		

Treasurer

Last Name:	Harris	First Name:	Cory	MI:	
Address:	1331 Grand Avenue	Station 5W613			
City:	Des Moines	State:	IA	Zip Code:	50309
Phone:	(515) 376-4825				
E-Mail:	harriscory@wellmark.com				

Chairperson

Last Name:	Stork	First Name:	Frank	MI:	J
Address:	1331 Grand Avenue	Station 5W570			
City:	Des Moines	State:	IA	Zip Code:	50309
Phone:	(515) 376-5373				
E-Mail:	storkfj@wellmark.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$104,270.50
Schedule A: Cash Contributions Total	\$19,807.68
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$124,078.18
Schedule B: Expenditure Total	\$52,891.11
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$71,187.07

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$781.59
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

Wellmark, Inc. PAC or WellPAC	Status:	Amended
Committee Type: Iowa PAC	Statutory Due Date	7/19/2014
County: NA	Adjusted Due Date	7/21/2014
District: 0	Filed Date	7/21/2014 10:09:55 AM
Committee Code: 6498	Postmark Date	
Political Party: Not Available	Amendment Date	9/14/2022 9:58:04 AM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/16/2014	Check # 10647	Palmer, Elaine M 547 Country Club Blvd Des Moines, IA 50312	None	\$1,250.00	
05/16/2014	Check # 1904	Stork, Frank J 3916 Greenview Drive Urbandale, IA 50322	None	\$1,300.00	
05/28/2014	Check # 675	Vaughan, Therese M. 4632 Elm St West Des Moines, IA 50265	None	\$2,500.00	
05/30/2014	Check # 1143	Dreher, Melanie 5555 N Sheridan Rd Chicago, IL 60640	None	\$5,000.00	
06/03/2014	Check # 1021	McTaggart, Sean 2578 NE 95th Ave Ankeny, IA 50021	None	\$1,250.00	
06/12/2014	Check # 2745	Hunter, William C. 9888 Manor View Dr NW Concord, NC 28027	None	\$2,500.00	
07/03/2014		Brown, Matt 5909 NW 98th St Johnston, IA 50131	None	\$281.24	
Payroll deduction \$70.31 x 4 pay periods					
07/03/2014		Burr, Mary E 4035 Ovid Avenue Waukee, IA 50263	None	\$8.00	
payroll deduction \$2.00 x 4 pay periods					
07/03/2014		Chasten, Kenny 2717 Lexington Dr Norwalk, IA 50211	None	\$232.00	
payroll deduction \$58.00 x 4 pay periods					
07/03/2014		Chickering, Marcelle 8900 NW 73rd Place Johnston, IA 50131	None	\$769.20	
payroll deduction \$192.30 x 4 pay periods					
07/03/2014		Cooper, Jason 5859 Fort Trail Norwalk, IA 50211	None	\$192.32	
48.08 x 4 pay periods					
07/03/2014		Crowley, Michael 2184 NW 133rd St Clive, IA 50325	None	\$192.32	
payroll deductions \$48.08 x 4 pay periods					
07/03/2014		Davis, Philip M 502 W Sweetbriar Place Sioux Falls, SD 57108	None	\$307.76	
payroll deduction \$76.94 x 4 pay periods					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/03/2014		Demand, Mike 5717 Columbine Dr Johnston, IA 50131	None	\$192.32	
payroll deduction \$48.08 x 4 pay periods					
07/03/2014		Diedrichsen, Ellen 3200 Elmwood Dr Des Moines, IA 50312	None	\$140.00	
payroll deduction \$35.00 x 4 pay periods					
07/03/2014		Druker, Michele A 13601 Lake Shore Dr. Clive, IA 50325	None	\$196.00	
payroll deduction \$49.00 x 4 pay periods					
07/03/2014		Froyen, Scott 2960 NW 73rd Lane Ankeny, IA 50023	None	\$200.00	
payroll deduction \$50.00 x 4 pay periods					
07/03/2014		Gerrish, Michael 7873 Dakota Circle West Des Moines, IA 50265	None	\$192.32	
payroll deduction \$48.08 x 4 pay periods					
07/03/2014		Hammers, Marcia L 809 52nd Street West Des Moines, IA 50265	None	\$20.00	
payroll deduction \$5.00 x 4 pay periods					
07/03/2014		Harris, Cory 3715 131st St Urbandale, IA 50323	None	\$769.20	
payroll deduction \$192.30 x 4 pay periods					
07/03/2014		Hosford, Robert "Matt" 1909 Redbud Street Norwalk, IA 50211	None	\$200.00	
payroll deduction \$50.00 x 4 pay periods					
07/03/2014		James, Valerie J 5901 SW 3rd Des Moines, IA 50315	None	\$20.00	
payroll deduction \$5.00 x 4 pay periods					
07/03/2014		Landin, Jared 2925 SE Belfry Drive Waukee, IA 50265	None	\$192.32	
payroll deductions \$48.08 x 4 pay periods					
07/03/2014		Lickteig, M. Michelle 4000 Wolcott Ave Des Moines, IA 50321	None	\$40.00	
payroll deduction \$10.00 x 4 pay periods					
07/03/2014		Mendelson, Elizabeth 3200 Marson Drive Sioux Falls, SD 57103	None	\$40.00	
payroll deductions \$10.00 x 4 pay periods					
07/03/2014		Peterson, Timothy 2750 Forest Drive Des Moines, IA 50312	None	\$769.20	
payroll deductions \$192.30 x 4 pay periods					
07/03/2014		Signor, Vicki 5708 Ashworth Rd West Des Moines, IA 50266	None	\$769.20	
payroll deduction \$192.30 x 4 pay periods					
07/03/2014		Sonalkar, Sameer 1210 NE 45th Street Ankeny, IA 50021	None	\$192.28	
payroll deductions \$48.07 x 4 pay periods					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/03/2014		Sullivan, James E 3607 SW 31st Street Des Moines, IA 50321	None	\$4.00	
payroll deduction \$1.00 x 4 pay periods					
07/03/2014		Van Dyke, Kevin D 709 39th Street West Des Moines, IA 50265	None	\$40.00	
payroll deduction \$10.00 x 4 pay periods					
07/03/2014		Wampler, Rebecca 3774 University Avenue Des Moines, IA 50311	None	\$40.00	
payroll deduction \$10.00 x 4 pay periods					
07/03/2014		Welp, Polly 1123 Clinton Avenue Des Moines, IA 50313	None	\$8.00	
payroll deduction \$2.00 x 4 pay periods					

Total Regular Contributions	\$19,807.68
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$19,807.68

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Schedule B: Expenditures

Sch-B

Wellmark, Inc. PAC or WellPAC	Status:	Amended
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County: NA	Adjusted Due Date	7/21/2014
District: 0	Filed Date	7/21/2014 10:09:55 AM
Committee Code: 6498	Postmark Date	
Political Party: Not Available	Amendment Date	9/14/2022 9:58:04 AM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/19/2014	Check # 2435	Bolin, Jim 403 West 11th St Canton, SD 57013	Political Contribution	\$300.00
campaign contribution to Jim Bolin in South Dakota				
5/19/2014	Check # 2434	Cammack, Gary 16970 State Highway 34 Union Center, SD 57787	Political Contribution	\$300.00
Campaign contribution to Gary Cammack in South Dakota				
5/19/2014	Check # 2438	Cronin, Justin PO Box 42 Gettysburg, SD 57442	Political Contribution	\$400.00
campaign contribution to Justin Cronin in South Dakota				
5/19/2014	Check # 2440	Duvall, Mary 115 S Adams Pierre, SD 57501	Political Contribution	\$250.00
Campaign contribution to Mary Duvall in South Dakota				
5/19/2014	Check # 2439	Rounds, Tim 1813 Abbey Road Pierre, SD 57501	Political Contribution	\$400.00
Campaign contribution to Tim Rounds in South Dakota				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/19/2014	Check # 2437	Rozum, Tona 87 S Harmon Dr Mitchell, SD 57301	Political Contribution	\$300.00
campaign contribution to Tona Rozum in South Dakota				
5/19/2014	Check # 2442	Verchio, Mike 289 Rainbow Ridge Ct Hill City, SD 57745	Political Contribution	\$300.00
Campaign contribution to Mike Verchio in South Dakota				
5/19/2014	Check # 2441	Wink, Dean 19101 Highway 73 Howes, SD 57748	Political Contribution	\$400.00
Campaign Contribution to Dean Wink in South Dakota				
5/19/2014	Check # 2433	BluePAC 1310 G St NW 12th Floor Washington, DC 20005	Political Contribution	\$10,500.00
6/25/2014	5140 Check # 2443	Governor Branstad Committee PO Box 42005 Urbandale, IA 50323	Political Contribution	\$25,000.00
7/3/2014	5202 Check # 2444	Smith for Senate 2036 E 48th Street Davenport, IA 52807	Political Contribution	\$2,000.00
7/8/2014	1612 Check # 2445	Citizens for Gronstal 220 Bennett Ave. Council Bluffs, IA 51503	Fund-Raiser (Attended)	\$2,000.00
campaign contribution to Citizens for Gronstal				
7/9/2014	Check # 2452	Hotel For Des Moines 1000 Walnut Street Des Moines, IA 50309	Fund-Raiser (Holding)	\$1,941.11
Reception held for Governor Branstad at the Hotel Fort Des Moines on June 25, 2014.				
7/9/2014	1247 Check # 2446	Mark Smith for Iowa House 816 Roberts Terrace Marshalltown, IA 50158	Fund-Raiser (Attended)	\$2,000.00
campaign contribution to Mark Smith for Iowa House				
7/9/2014	1831 Check # 2454	Scott Ourth for State Representative PO Box 395 Indianola, IA 50125	Political Contribution	\$300.00
7/10/2014	2115 Check # 2451	Bisignano for Senate Account 2618 East Leach Avenue Des Moines, IA 50320	Fund-Raiser (Attended)	\$500.00
campaign contribution to Bisignano for Senate				
7/10/2014	1711 Check # 2447	Cownie for Statehouse 4109 Timberwood Drive West Des Moines, IA 50265	Fund-Raiser (Attended)	\$1,000.00
campaign contribution to Cownie for Statehouse				
7/10/2014	1318 Check # 2448	Paulsen for State House Committee 52935 310th Street Kelley, IA 50134	Fund-Raiser (Attended)	\$2,000.00
campaign contribution to Paulsen for State House				
7/10/2014	1467 Check # 2449	Sands for State House 13247 130th Street Wapello, IA 52653	Fund-Raiser (Attended)	\$1,000.00
campaign contribution for Sands for State House				
7/14/2014	1846 Check # 2453	Friends for Dix 317 S Walnut Shell Rock, IA 50670	Fund-Raiser (Attended)	\$2,000.00
Attended fundraiser for Bill Dix-campaign contribution of \$2,000.00				

Total Amount	\$52,891.11
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Schedule E: In Kind Contributions

Sch-E

Wellmark, Inc. PAC or WellPAC		Status:		Amended
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Committee Code:	6498	Postmark Date		
Political Party:	Not Available	Amendment Date	9/14/2022 9:58:04 AM	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
7/14/2014	Wellmark, Inc. 1331 Grand Avenue Station 5W570 Des Moines, IA 50309		Salary & Gratuity Salary, postage, office space/utilities	\$781.59	

Total Estimated Fair Market Value	\$781.59
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