

# DR-2 Disclosure Summary Page

# DR-2

|                                      |               |                               |                      |
|--------------------------------------|---------------|-------------------------------|----------------------|
| <b>Wellmark, Inc. PAC or WellPAC</b> |               | <b>Status:</b> <b>Amended</b> |                      |
| <b>Committee Type:</b>               | Iowa PAC      | <b>Statutory Due Date</b>     | 7/19/2015            |
| <b>County:</b>                       | NA            | <b>Adjusted Due Date</b>      |                      |
| <b>District:</b>                     | 0             | <b>Filed Date</b>             | 7/14/2015 9:25:51 AM |
| <b>Committee Code:</b>               | 6498          | <b>Postmark Date</b>          |                      |
| <b>Political Party:</b>              | Not Available | <b>Amendment Date</b>         | 9/14/2022 9:58:04 AM |
| <b>Report Date:</b> 2015             |               | <b>Candidate Name:</b>        |                      |

## Treasurer

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

## Chairperson

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

## Statement of Cash On Hand

|                                             |                    |
|---------------------------------------------|--------------------|
| <b>Cash On Hand At Start Of Period</b>      | <b>\$16,210.11</b> |
| <b>Schedule A: Cash Contributions Total</b> | \$26,864.91        |
| <b>Schedule F1: Loans Received Total</b>    | \$0.00             |
| <b>Schedule H2: Campaign Property Sales</b> | \$0.00             |
| <b>Sub-Total</b>                            | <b>\$43,075.02</b> |
| <b>Schedule B: Expenditure Total</b>        | \$4,250.00         |
| <b>Schedule F2: Cash Loan Repayments</b>    | \$0.00             |
| <b>Cash on Hand at End of Period</b>        | <b>\$38,825.02</b> |

## Additional Assets and Liabilities

|                                             |               |
|---------------------------------------------|---------------|
| <b>Loans In Place at Start of Period</b>    | <b>\$0.00</b> |
| <b>Schedule D: Unpaid Bills</b>             | \$0.00        |
| <b>Schedule E: In-Kind Contributions</b>    | \$2,048.44    |
| <b>Schedule F2: Forgiven Loans</b>          | \$0.00        |
| <b>Schedule F2: Outstanding Loans</b>       | <b>\$0.00</b> |
| <b>Schedule G: Consultant Breakdown</b>     | No            |
| <b>Schedule H1: Campaign Property Value</b> | \$0.00        |

## Schedule A: Contributions

Sch-A

|                                       |                           |                      |
|---------------------------------------|---------------------------|----------------------|
| <b>Wellmark, Inc. PAC or WellPAC</b>  | <b>Status:</b>            | <b>Amended</b>       |
| <b>Committee Type:</b> Iowa PAC       | <b>Statutory Due Date</b> | 7/19/2015            |
| <b>County:</b> NA                     | <b>Adjusted Due Date</b>  |                      |
| <b>District:</b> 0                    | <b>Filed Date</b>         | 7/14/2015 9:25:51 AM |
| <b>Committee Code:</b> 6498           | <b>Postmark Date</b>      |                      |
| <b>Political Party:</b> Not Available | <b>Amendment Date</b>     | 9/14/2022 9:58:04 AM |

| Contribution Date                           | Contribution Committee | Name and Address of Contributor                                    | Relationship To Committee | Contribution Amount | Fund-Raiser |
|---------------------------------------------|------------------------|--------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 01/16/2015                                  |                        | Cooper, Jason<br>5859 Fort Trail<br>Norwalk, IA 50211              | None                      | \$144.24            |             |
| payroll deduction \$48.08 x 2 pay periods   |                        |                                                                    |                           |                     |             |
| 01/16/2015                                  |                        | Peterson, Timothy<br>2750 Forest Drive<br>Des Moines, IA 50312     | None                      | \$384.60            |             |
| payroll deductions \$192.30 x 2 pay periods |                        |                                                                    |                           |                     |             |
| 02/27/2015                                  |                        | Froyen, Scott<br>2960 NW 73rd Lane<br>Ankeny, IA 50023             | None                      | \$250.00            |             |
| payroll deductions \$50.00 x 5 pay periods  |                        |                                                                    |                           |                     |             |
| 06/19/2015                                  |                        | Brown, Matt<br>5909 NW 98th St<br>Johnston, IA 50131               | None                      | \$625.04            |             |
| payroll deductions \$48.08 x 13 pay periods |                        |                                                                    |                           |                     |             |
| 06/19/2015                                  |                        | Burr, Mary E<br>4035 Ovid Avenue<br>Waukee, IA 50263               | None                      | \$26.00             |             |
| payroll deduction \$2.00 x 13 pay periods   |                        |                                                                    |                           |                     |             |
| 06/19/2015                                  |                        | Chasten, Kenny<br>2717 Lexington Dr<br>Norwalk, IA 50211           | None                      | \$754.00            |             |
| payroll deduction \$58.00 x 13 pay periods  |                        |                                                                    |                           |                     |             |
| 06/19/2015                                  |                        | Chickering, Marcelle<br>8900 NW 73rd Place<br>Johnston, IA 50131   | None                      | \$2,499.90          |             |
| payroll deduction \$192.30 x 13 pay periods |                        |                                                                    |                           |                     |             |
| 06/19/2015                                  |                        | Crowley, Michael<br>2184 NW 133rd St<br>Clive, IA 50325            | None                      | \$625.04            |             |
| payroll deductions \$48.08 x 13 pay periods |                        |                                                                    |                           |                     |             |
| 06/19/2015                                  |                        | Davis, Philip M<br>502 W Sweetbriar Place<br>Sioux Falls, SD 57108 | None                      | \$1,000.22          |             |
| payroll deductions \$76.94 x 13 pay periods |                        |                                                                    |                           |                     |             |
| 06/19/2015                                  |                        | Demand, Mike<br>5717 Columbine Dr<br>Johnston, IA 50131            | None                      | \$625.04            |             |
| payroll deductions \$48.08 x 13 pay periods |                        |                                                                    |                           |                     |             |
| 06/19/2015                                  |                        | Diedrichsen, Ellen<br>3200 Elmwood Dr<br>Des Moines, IA 50312      | None                      | \$455.00            |             |
| payroll deductions \$35.00 x 13 pay periods |                        |                                                                    |                           |                     |             |
| 06/19/2015                                  |                        | Druker, Michele A<br>13601 Lake Shore Dr.<br>Clive, IA 50325       | None                      | \$637.00            |             |

| Contribution Date                            | Contribution Committee | Name and Address of Contributor                                     | Relationship To Committee | Contribution Amount | Fund-Raiser |
|----------------------------------------------|------------------------|---------------------------------------------------------------------|---------------------------|---------------------|-------------|
| payroll deductions \$49.00 x 13 pay periods  |                        |                                                                     |                           |                     |             |
| 06/19/2015                                   |                        | Gerrish, Michael<br>7873 Dakota Circle<br>West Des Moines, IA 50265 | None                      | \$625.04            |             |
| payroll deductions \$48.08 x 13 pay periods  |                        |                                                                     |                           |                     |             |
| 06/19/2015                                   |                        | Hammers, Marcia L<br>809 52nd Street<br>West Des Moines, IA 50265   | None                      | \$65.00             |             |
| payroll deduction \$5.00 x 13 pay periods    |                        |                                                                     |                           |                     |             |
| 06/19/2015                                   |                        | Harris, Cory<br>3715 131st St<br>Urbandale, IA 50323                | None                      | \$2,499.90          |             |
| payroll deductions \$192.30 x 13 pay periods |                        |                                                                     |                           |                     |             |
| 06/19/2015                                   |                        | Hosford, Robert "Matt"<br>1909 Redbud Street<br>Norwalk, IA 50211   | None                      | \$650.00            |             |
| payroll deductions \$50.00 x 13 pay periods  |                        |                                                                     |                           |                     |             |
| 06/19/2015                                   |                        | James, Valerie J<br>5901 SW 3rd<br>Des Moines, IA 50315             | None                      | \$65.00             |             |
| payroll deductions \$5.00 x 13 pay periods   |                        |                                                                     |                           |                     |             |
| 06/19/2015                                   |                        | Landin, Jared<br>2925 SE Belfry Drive<br>Waukee, IA 50265           | None                      | \$625.04            |             |
| payroll deductions \$48.08 x 13 pay periods  |                        |                                                                     |                           |                     |             |
| 06/19/2015                                   |                        | Lickteig, M. Michelle<br>4000 Wolcott Ave<br>Des Moines, IA 50321   | None                      | \$130.00            |             |
| payroll deductions \$10.00 x 13 pay periods  |                        |                                                                     |                           |                     |             |
| 06/19/2015                                   |                        | Mendelson, Elizabeth<br>3200 Marson Drive<br>Sioux Falls, SD 57103  | None                      | \$130.00            |             |
| payroll deductions \$10.00 x 13 pay periods  |                        |                                                                     |                           |                     |             |
| 06/19/2015                                   |                        | Parker, Debra M.<br>2501 Martion St<br>Des Moines, IA 50321         | None                      | \$625.04            |             |
| payroll deductions \$48.08 x 13 pay periods  |                        |                                                                     |                           |                     |             |
| 06/19/2015                                   |                        | Signor, Vicki<br>5708 Ashworth Rd<br>West Des Moines, IA 50266      | None                      | \$2,499.90          |             |
| payroll deductions \$192.30 x 13 pay periods |                        |                                                                     |                           |                     |             |
| 06/19/2015                                   |                        | Sonalkar, Sameer<br>1210 NE 45th Street<br>Ankeny, IA 50021         | None                      | \$624.91            |             |
| payroll deductions \$48.07 x 13 pay periods  |                        |                                                                     |                           |                     |             |
| 06/19/2015                                   |                        | Sullivan, James E<br>3607 SW 31st Street<br>Des Moines, IA 50321    | None                      | \$13.00             |             |
| payroll deductions \$1.00 x 13 pay periods   |                        |                                                                     |                           |                     |             |
| 06/19/2015                                   |                        | Van Dyke, Kevin D<br>709 39th Street<br>West Des Moines, IA 50265   | None                      | \$130.00            |             |
| payroll deductions \$10.00 x 13 pay periods  |                        |                                                                     |                           |                     |             |
| 06/19/2015                                   |                        | Wampler, Rebecca<br>3774 University Avenue<br>Des Moines, IA 50311  | None                      | \$130.00            |             |
| payroll deductions \$10.00 x 13 pay periods  |                        |                                                                     |                           |                     |             |
| 06/19/2015                                   |                        | Welp, Polly<br>1123 Clinton Avenue<br>Des Moines, IA 50313          | None                      | \$26.00             |             |
| payroll deductions \$2.00 x 13 pay periods   |                        |                                                                     |                           |                     |             |

| Contribution Date       | Contribution Committee | Name and Address of Contributor                                 | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------------|------------------------|-----------------------------------------------------------------|---------------------------|---------------------|-------------|
| 06/25/2015              | Check # 4088           | Brown, David S.<br>4137 Greenwood Drive<br>Des Moines, IA 50312 | None                      | \$5,000.00          |             |
| individual contribution |                        |                                                                 |                           |                     |             |
| 06/30/2015              | Check # 5065           | Cink, Tom<br>5101 S. River Park Place<br>Sioux Falls, SD 57108  | None                      | \$5,000.00          |             |
| individual contribution |                        |                                                                 |                           |                     |             |

|                                       |                    |
|---------------------------------------|--------------------|
| <b>Total Regular Contributions</b>    | <b>\$26,864.91</b> |
| <b>Total Fundraiser Contributions</b> | <b>\$0.00</b>      |
| <b>Grand Total All Contributions</b>  | <b>\$26,864.91</b> |

# Schedule B: Expenditures

## Sch-B

|                                       |                           |                      |
|---------------------------------------|---------------------------|----------------------|
| <b>Wellmark, Inc. PAC or WellPAC</b>  | <b>Status:</b>            | <b>Amended</b>       |
| <b>Committee Type:</b> Iowa PAC       | <b>Statutory Due Date</b> | 7/19/2015            |
| <b>County:</b> NA                     | <b>Adjusted Due Date</b>  |                      |
| <b>District:</b> 0                    | <b>Filed Date</b>         | 7/14/2015 9:25:51 AM |
| <b>Committee Code:</b> 6498           | <b>Postmark Date</b>      |                      |
| <b>Political Party:</b> Not Available | <b>Amendment Date</b>     | 9/14/2022 9:58:04 AM |

| Expenditure Date       | Expenditure Committee   | Expenditure Name & Address                                                  | Purpose                | Expenditure Amount |
|------------------------|-------------------------|-----------------------------------------------------------------------------|------------------------|--------------------|
| 1/7/2015               | 1318<br>Check #<br>2579 | Paulsen for State House Committee<br>52935 310th Street<br>Kelley, IA 50134 | Political Contribution | \$500.00           |
| political contribution |                         |                                                                             |                        |                    |
| 1/7/2015               | 1400<br>Check #<br>2580 | Upmeyer for House<br>1811 N. 8th St.<br>Clear Lake, IA 50428                | Political Contribution | \$500.00           |
| political contribution |                         |                                                                             |                        |                    |
| 1/11/2015              | 1612<br>Check #<br>2582 | Citizens for Gronstal<br>220 Bennett Ave.<br>Council Bluffs, IA 51503       | Fund-Raiser (Attended) | \$500.00           |
| political contribution |                         |                                                                             |                        |                    |
| 1/11/2015              | 1711<br>Check #<br>2586 | Cownie for Statehouse<br>4109 Timberwood Drive<br>West Des Moines, IA 50265 | Fund-Raiser (Attended) | \$250.00           |
| political contribution |                         |                                                                             |                        |                    |
| 1/11/2015              | 1846<br>Check #<br>2581 | Friends for Dix<br>317 S Walnut<br>Shell Rock, IA 50670                     | Fund-Raiser (Attended) | \$500.00           |
| political contribution |                         |                                                                             |                        |                    |
| 1/11/2015              | 1247<br>Check #<br>2583 | Mark Smith for Iowa House<br>816 Roberts Terrace<br>Marshalltown, IA 50158  | Fund-Raiser (Attended) | \$500.00           |
| political contribution |                         |                                                                             |                        |                    |
| 1/11/2015              | 1492<br>Check #<br>2585 | Soderberg for House<br>631 3rd Ave. SE<br>LeMars, IA 51031                  | Fund-Raiser (Attended) | \$250.00           |
| political contribution |                         |                                                                             |                        |                    |
| 3/20/2015              | Check #<br>2587         | South Dakota Senate Republicans<br>PO Box 1099<br>Pierre, SD 57501          | Political Contribution | \$1,000.00         |
| political contribution |                         |                                                                             |                        |                    |
| 6/11/2015              | 1467<br>Check #<br>2584 | Sands for State House<br>13247 130th Street<br>Wapello, IA 52653            | Fund-Raiser (Attended) | \$250.00           |
| political contribution |                         |                                                                             |                        |                    |

|                     |                   |
|---------------------|-------------------|
| <b>Total Amount</b> | <b>\$4,250.00</b> |
|---------------------|-------------------|

# Schedule E: In Kind Contributions

## Sch-E

|                                      |               |                               |                      |
|--------------------------------------|---------------|-------------------------------|----------------------|
| <b>Wellmark, Inc. PAC or WellPAC</b> |               | <b>Status:</b> <b>Amended</b> |                      |
| <b>Committee Type:</b>               | Iowa PAC      | <b>Statutory Due Date</b>     | 7/19/2015            |
| <b>County:</b>                       | NA            | <b>Adjusted Due Date</b>      |                      |
| <b>District:</b>                     | 0             | <b>Filed Date</b>             | 7/14/2015 9:25:51 AM |
| <b>Committee Code:</b>               | 6498          | <b>Postmark Date</b>          |                      |
| <b>Political Party:</b>              | Not Available | <b>Amendment Date</b>         | 9/14/2022 9:58:04 AM |

| Date      | Name & Address of Contributor                                             | Relationship to Candidate | Description of Contribution                                      | Estimated Fair Market Value | Fund-Raiser |
|-----------|---------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|-----------------------------|-------------|
| 6/30/2015 | Wellmark, Inc.<br>1331 Grand Avenue Station 5W570<br>Des Moines, IA 50309 |                           | Salary & Gratuity<br><br>Salary, Postage, Office Space/Utilities | \$2,048.44                  |             |

|                                          |                   |
|------------------------------------------|-------------------|
| <b>Total Estimated Fair Market Value</b> | <b>\$2,048.44</b> |
|------------------------------------------|-------------------|