

DR-2 Disclosure Summary Page

DR-2

Wellmark, Inc. PAC or WellPAC		Status: Amended	
Committee Type:	Iowa PAC	Statutory Due Date	7/19/2016
County:	NA	Adjusted Due Date	
District:	0	Filed Date	7/18/2016 8:29:13 AM
Committee Code:	6498	Postmark Date	
Political Party:	Not Available	Amendment Date	9/14/2022 9:58:05 AM
Report Date: 2016		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	\$59,914.85
Schedule A: Cash Contributions Total	\$33,010.12
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$92,924.97
Schedule B: Expenditure Total	\$32,650.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$60,274.97

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$675.51
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	7/19/2016
County: NA	Adjusted Due Date	
District: 0	Filed Date	7/18/2016 8:29:13 AM
Committee Code: 6498	Postmark Date	
Political Party: Not Available	Amendment Date	9/14/2022 9:58:05 AM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/16/2016		Brown, David S. 4137 Greenwood Drive Des Moines, IA 50312	None	\$5,000.00	
Contribution					
05/16/2016		Henze, Daryl 14120 Timberline Dr Urbandale, IA 50323	None	\$2,500.00	
Contribution					
05/16/2016		Larson, Paul 31329 Chardonnay Point Waukee, IA 50263	None	\$2,500.00	
Contribution					
05/18/2016		Lavin, Angeline 2304 W Barrington Circle Sioux Falls, SD 57108	None	\$2,500.00	
Contribution					
05/24/2016		Hlivko, Paul 14504 Plum drive Urbandale, IA 50323	None	\$1,250.00	
Contribution					
05/24/2016		Hunter, William C. 9888 Manor View Dr NW Concord, NC 28027	None	\$2,500.00	
Contribution					
06/08/2016		Mulligan, Terrence 27211 Ridge Lake Ct Bonita Springs, FL 34134	None	\$2,500.00	
Contribution					
06/08/2016		Vaughan, Therese M. 4632 Elm St West Des Moines, IA 50265	None	\$2,500.00	
Contribution					
06/16/2016		Newton, Tom 1362 72nd St Windsor Heights, IA 50324	None	\$1,250.00	
Contribution					
06/28/2016		Snyder Rivera, Valerie 311 SW 15th Street Ankeny, IA 50023	None	\$1,250.00	
Contribution					
07/01/2016		Berinobis, Rona 2705 NE 16th Street Ankeny, IA 50021	None	\$80.00	
Payroll deduction \$20.00 x 4 pay periods					
07/01/2016		Brown, Matt 5909 NW 98th St Johnston, IA 50131	None	\$144.24	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
Payroll deduction \$48.08 x 3 pay periods					
07/01/2016		Burr, Mary E 4035 Ovid Avenue Waukee, IA 50263	None	\$8.00	
Payroll deduction \$2.00 x 4 pay periods					
07/01/2016		Chasten, Kenny 2717 Lexington Dr Norwalk, IA 50211	None	\$232.00	
Payroll deduction \$58.00 x 4 pay periods					
07/01/2016		Chickering, Marcelle 8900 NW 73rd Place Johnston, IA 50131	None	\$769.20	
Payroll deductions \$192.30 x 4 pay periods					
07/01/2016		Crowley, Michael 2184 NW 133rd St Clive, IA 50325	None	\$192.32	
Payroll deduction \$48.08 x 4 pay periods					
07/01/2016		Davis, Philip M 502 W Sweetbriar Place Sioux Falls, SD 57108	None	\$307.76	
Payroll deduction \$76.94 x 4 pay periods					
07/01/2016		DeGraff, Kristine A. 15720 Tanglewood Drive Urbandale, IA 50323	None	\$192.32	
Payroll deduction \$48.08 x 4 pay periods					
07/01/2016		Demand, Mike 5717 Columbine Dr Johnston, IA 50131	None	\$192.32	
Payroll deduction \$48.08 x 4 pay periods					
07/01/2016		Diedrichsen, Ellen 3200 Elmwood Dr Des Moines, IA 50312	None	\$140.00	
Payroll deduction \$35.00 x 4 pay periods					
07/01/2016		Druker, Michele A 13601 Lake Shore Dr. Clive, IA 50325	None	\$160.00	
Payroll deduction \$40.00 x 4 pay periods					
07/01/2016		Gerrish, Michael 7873 Dakota Circle West Des Moines, IA 50265	None	\$192.32	
Payroll deduction \$48.08 x 4 pay periods					
07/01/2016		Harris, Cory 3715 131st St Urbandale, IA 50323	None	\$769.20	
Payroll deduction \$192.30 x 4 pay periods					
07/01/2016		Heagle, Lisa 522 NE Robert Drive Ankeny, IA 50021	None	\$192.32	
Payroll deduction \$48.08 x 4 pay periods					
07/01/2016		Hosford, Robert "Matt" 1909 Redbud Street Norwalk, IA 50211	None	\$200.00	
Payroll deduction \$50.00 x 4 pay periods					
07/01/2016		James, Valerie J 5901 SW 3rd Des Moines, IA 50315	None	\$20.00	
Payroll deduction \$5.00 x 4 pay periods					
07/01/2016		Landin, Jared 2925 SE Belfry Drive Waukee, IA 50265	None	\$192.32	
Payroll deduction \$48.08 x 4 pay periods					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/01/2016		Lickteig, M. Michelle 4000 Wolcott Ave Des Moines, IA 50321	None	\$40.00	
Payroll deduction \$10.00 x 4 pay periods					
07/01/2016		McTaggart, Sean 2578 NE 95th Ave Ankeny, IA 50021	None	\$192.28	
Payroll deduction \$48.07 x 4 pay periods					
07/01/2016		Mendelson, Elizabeth 3200 Marson Drive Sioux Falls, SD 57103	None	\$40.00	
Payroll deduction \$10.00 x 4 pay periods					
07/01/2016		Parker, Debra M. 2501 Martion St Des Moines, IA 50321	None	\$192.32	
Payroll deduction \$48.08 x 4 pay periods					
07/01/2016		Ryan, Patrick 8518 Prairie Ridge Drive Johnston, IA 50131	None	\$200.00	
Payroll deduction \$50.00 x 4 pay periods					
07/01/2016		Signor, Vicki 5708 Ashworth Rd West Des Moines, IA 50266	None	\$769.20	
Payroll deduction \$192.30 x 4 pay periods					
07/01/2016		Sullivan, James E 3607 SW 31st Street Des Moines, IA 50321	None	\$4.00	
Payroll deduction \$1.00 x 4 pay periods					
07/01/2016		Van Dyke, Kevin D 709 39th Street West Des Moines, IA 50265	None	\$40.00	
Payroll deduction \$10.00 x 4 pay periods					
07/01/2016		Wampler, Rebecca 3774 University Avenue Des Moines, IA 50311	None	\$40.00	
Payroll deduction \$10.00 x 4 pay periods					
07/01/2016		Welp, Polly 1123 Clinton Avenue Des Moines, IA 50313	None	\$8.00	
Payroll deduction \$2.00 x 4 pay periods					
07/05/2016		Dreher, Melanie 5555 N Sheridan Rd Chicago, IL 60640	None	\$2,500.00	
Contribution					
07/06/2016		Palmer, Elaine M 547 Country Club Blvd Des Moines, IA 50312	None	\$1,250.00	
Contribution					

Total Regular Contributions	\$33,010.12
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$33,010.12

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Schedule B: Expenditures

Sch-B

Wellmark, Inc. PAC or WellPAC	
Committee Type:	Iowa PAC
County:	NA
District:	0
Committee Code:	6498
Political Party:	Not Available

Status:		Amended
Statutory Due Date	7/19/2016	
Adjusted Due Date		
Filed Date	7/18/2016 8:29:13 AM	
Postmark Date		
Amendment Date	9/14/2022 9:58:05 AM	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/16/2016	Check # 2646	Conzet, Kristin 1523 West Blvd Rapid City, SD 57701	Political Contribution	\$250.00
Political contribution				
5/16/2016	Check # 2641	Haverly, Terri 22983 Candelight Drive Rapid City, SD 57702	Political Contribution	\$250.00
Political contribution				
5/16/2016	Check # 2648	Hoffman, Charles 34328 106th Street Eureka, SD 57337	Political Contribution	\$250.00
Political contribution				
5/16/2016	Check # 2644	Johns, Timothy 110 S. Main St Lead, SD 57754	Political Contribution	\$250.00
Political contribution				
5/16/2016	Check # 2637	Partridge, Jeff 7174 Prestwick Road Rapid City, SD 57702	Political Contribution	\$400.00
Political contribution				
5/16/2016	Check # 2635	Peters, Deb 705 N. Sagehorn Drive Hartford, SD 57033	Political Contribution	\$750.00
Political contribution				
5/16/2016	Check # 2643	Peterson, Kent 440 E Washington Avenue Salem, SD 57058	Political Contribution	\$250.00
Political contribution				
5/16/2016	Check # 2640	Rampelberg, Bruce 13948 Lariat Road Rapid City, SD 57702	Political Contribution	\$250.00
Political contribution				
5/16/2016	Check # 2636	Solano, Alan D. 3410 Wisconsin Avenue Rapid City, SD 57701	Political Contribution	\$500.00
Political contribution				
5/16/2016	Check # 2638	Solum, Roger 1333 Mayfair Drive Watertown, SD 57201	Political Contribution	\$250.00
Political contribution				
5/16/2016	Check # 2639	Tidemann, Larry 251 Indian Hills Road Brookings, SD 57006	Political Contribution	\$250.00
Political contribution				
5/16/2016	Check # 2645	Turbiville, Chales 458 Williams Street Deadwood, SD 57732	Political Contribution	\$250.00
Political contribution				
5/16/2016	Check # 2642	Willadsen, Mark 7712 W Benelli Circle Sioux Falls, SD 57106	Political Contribution	\$250.00
Political contribution				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/14/2016	Check # 2649	BluePAC 1310 G St NW 12th Floor Washington, DC 20005	Political Contribution	\$12,000.00
Political contribution				
6/16/2016	Check # 2650	Senate Republican Campaign Committee 600 West 7th Street Dell Rapids, SD 57022	Political Contribution	\$500.00
Political contribution				
6/21/2016	Check # 2651	Lake, John 1105 E Garfield Avenue Gettysburg, SD 57742	Political Contribution	\$250.00
Political contribution				
6/22/2016	1612 Check # 2652	Citizens for Gronstal 220 Bennett Ave. Council Bluffs, IA 51503	Political Contribution	\$1,000.00
Political contribution				
6/28/2016	9659 Check # 2653	Federation of Iowa Insurers PAC 1331 Grand Avenue Station 5W528 Des Moines, IA 50309	Political Contribution	\$4,000.00
Political contribution				
6/28/2016	1777 Check # 2655	Randy Feenstra Iowa Senate Committee 641 2nd St Hull, IA 51239	Political Contribution	\$500.00
Political contribution				
6/28/2016	2107 Check # 2656	Schneider for State Senate 7887 Cody Drive West Des Moines, IA 50266	Political Contribution	\$750.00
Political contribution				
6/30/2016	8690 Check # 2654	Young for Iowa, Inc. PO Box 162 Van Meter, IA 50261	Political Contribution	\$2,500.00
Political contribuion				
7/5/2016	1247 Check # 2658	Mark Smith for Iowa House 816 Roberts Terrace Marshalltown, IA 50158	Political Contribution	\$1,000.00
Political contribution				
7/6/2016	1400 Check # 2657	Upmeyer for House 1811 N. 8th St. Clear Lake, IA 50428	Political Contribution	\$1,500.00
Political contribution				
7/11/2016	15507 Check # 2659	Sodders for State Senate Box 723, 202 5th Ave SE State Center, IA 50247	Political Contribution	\$500.00
Political contribution				
7/12/2016	376 Check # 2663	Cohoon for Representative 816 Randall Lane Burlington, IA 52601	Political Contribution	\$250.00
Political contribution				
7/12/2016	1339 Check # 2664	Committee to Elect Lisa Heddens 2401 Westwind Drive Ames, IA 50010	Political Contribution	\$250.00
Political contribution				
7/12/2016	1338 Check # 2660	Danielson for Senate 1169 Rainbow Dr Waterloo, IA 50701-3527	Political Contribution	\$500.00
Political contribution				
7/12/2016	881 Check # 2665	The Daniel A. Huseman Election Committee P O Box 398 Aurelia, IA 51005	Political Contribution	\$250.00
Political contribution				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/13/2016	1846 Check # 2667	Friends for Dix 317 S Walnut Shell Rock, IA 50670	Political Contribution	\$1,000.00
Political contribution				
7/13/2016	1397 Check # 2666	Friends of Jim Lykam 2906 W. 35th St Davenport, IA 52806	Political Contribution	\$250.00
Political contribution				
7/13/2016	1737 Check # 2668	Hagenow for Iowa House 15115 Prairie Avenue Urbandale, IA 50323	Political Contribution	\$1,000.00
Political contribution				
7/14/2016	1961 Check # 2661	Chapman For Senate 1743 Madison Ct Adel, IA 50003	Political Contribution	\$500.00
Political contribution				

Total Amount	\$32,650.00
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Schedule E: In Kind Contributions

Sch-E

Wellmark, Inc. PAC or WellPAC				Status: Amended	
Committee Type: Iowa PAC				Statutory Due Date	7/19/2016
County: NA				Adjusted Due Date	
District: 0				Filed Date	7/18/2016 8:29:13 AM
Committee Code: 6498				Postmark Date	
Political Party: Not Available				Amendment Date	9/14/2022 9:58:05 AM

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
7/14/2016	Wellmark, Inc. 1331 Grand Avenue Station 5W570 Des Moines, IA 50309		Salary & Gratuity Salary, Postage & Supplies, Office Space & Utilities	\$675.51	

Total Estimated Fair Market Value	\$675.51
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