

DR-2 Disclosure Summary Page

DR-2

Iowa Turkey Federation PAC		Status:		Audited
Committee Type:	Iowa PAC	Statutory Due Date	7/19/2015	
County:	Story	Adjusted Due Date		
District:	0	Filed Date	7/7/2015 3:50:26 PM	
Committee Code:	9743	Postmark Date		
Political Party:	Not Available	Amendment Date	2/8/2017 1:47:10 PM	
Report Date: 2015		Candidate Name:		

Treasurer

Last Name: Irwin	First Name: Gretta		MI:
Address: PO Box 825			
City: Ames	State: IA	Zip Code: 50010	Phone: (515) 232-7492
E-Mail: gretta@iowaturkey.org			

Chairperson

Last Name: YODER	First Name: RUSS		MI:
Address: 1342 BENTON AVENUE			
City: WAYLAND	State: IA	Zip Code: 52654	Phone: (319) 256-7877
E-Mail:			

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$5,873.49
Schedule A: Cash Contributions Total	\$3,300.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$9,173.49
Schedule B: Expenditure Total	\$74.12
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$9,099.37

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
03/27/2015	Check # 1174	Hill, Todd 2967 270th St Ellsworth, IA 50075	None	\$3,300.00	X

Total Regular Contributions	\$0.00
Total Fundraiser Contributions	\$3,300.00
Grand Total All Contributions	\$3,300.00

Schedule B: Expenditures**Sch-B**

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/1/2015	Check # 352	Ollendieck, Gena 3112-335th Street Cresco, IA 52136	Fund-Raiser (Holding)	\$15.00
REIMBURSEMENT FOR NECKLACE MADE FOR PAC FUNDRAISER				
2/4/2015	Check # 353	Food Depot 3000 SE Grimes Blvd Grimes, IA 50111	Travel	\$34.63
Planning meeting with Jill Altringer at Food Depot, Grimes, IA				
2/4/2015	Check # 353	Mustang Grill 213 SE Main St Grimes, IA 50111	Travel	\$24.49
PLANNING MEETING MEAL WITH JILL ALTRINGER - MUSTANG GRILL GRIMES IA \$24.49,				

Total Amount	\$74.12
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