

## DR-2 Disclosure Summary Page

DR-2

|                                       |                           |                      |
|---------------------------------------|---------------------------|----------------------|
| <b>Delta Dental of Iowa PAC</b>       | <b>Status:</b>            | <b>Adjusted</b>      |
| <b>Committee Type:</b> Iowa PAC       | <b>Statutory Due Date</b> | 1/19/2021            |
| <b>County:</b> NA                     | <b>Adjusted Due Date</b>  |                      |
| <b>District:</b> 0                    | <b>Filed Date</b>         | 1/15/2021 8:40:50 AM |
| <b>Committee Code:</b> 9764           | <b>Postmark Date</b>      |                      |
| <b>Political Party:</b> Not Available | <b>Amendment Date</b>     | 7/14/2021 6:13:41 PM |
| <b>Report Date:</b> 2020              | <b>Candidate Name:</b>    |                      |

## Treasurer

|                                           |                              |                        |
|-------------------------------------------|------------------------------|------------------------|
| <b>Last Name:</b> Perkins                 | <b>First Name:</b> Sherry    | <b>MI:</b>             |
| <b>Address:</b> 5729 NW 3rd Ct            |                              |                        |
| <b>City:</b> Des Moines                   | <b>State:</b> IA             | <b>Zip Code:</b> 50313 |
| <b>E-Mail:</b> sperkins@deltadentalia.com | <b>Phone:</b> (515) 261-5554 |                        |

## Chairperson

|                                           |                              |                        |
|-------------------------------------------|------------------------------|------------------------|
| <b>Last Name:</b> Russell                 | <b>First Name:</b> Jeffrey   | <b>MI:</b> S           |
| <b>Address:</b> 5414 Ingersoll Ave        |                              |                        |
| <b>City:</b> Des Moines                   | <b>State:</b> IA             | <b>Zip Code:</b> 50312 |
| <b>E-Mail:</b> jrussell@deltadentalia.com | <b>Phone:</b> (515) 261-5522 |                        |

## Statement of Cash On Hand

|                                             |                    |
|---------------------------------------------|--------------------|
| <b>Cash On Hand At Start Of Period</b>      | <b>\$41,915.00</b> |
| <b>Schedule A: Cash Contributions Total</b> | \$4,110.00         |
| <b>Schedule F1: Loans Received Total</b>    | \$0.00             |
| <b>Schedule H2: Campaign Property Sales</b> | \$0.00             |
| <b>Sub-Total</b>                            | <b>\$46,025.00</b> |
| <b>Schedule B: Expenditure Total</b>        | \$10,700.00        |
| <b>Schedule F2: Cash Loan Repayments</b>    | \$0.00             |
| <b>Cash on Hand at End of Period</b>        | <b>\$35,325.00</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>    | \$0.00        |
| <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>Delta Dental of Iowa PAC</b>       | <b>Status:</b>            | <b>Adjusted</b>      |
| <b>Committee Type:</b> Iowa PAC       | <b>Statutory Due Date</b> | 1/19/2021            |
| <b>County:</b> NA                     | <b>Adjusted Due Date</b>  |                      |
| <b>District:</b> 0                    | <b>Filed Date</b>         | 1/15/2021 8:40:50 AM |
| <b>Committee Code:</b> 9764           | <b>Postmark Date</b>      |                      |
| <b>Political Party:</b> Not Available | <b>Amendment Date</b>     | 7/14/2021 6:13:41 PM |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                              | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 10/16/2020        |                        | Babcock, Jody<br>7120 Palm Drive<br>Urbandale, IA 50322                      | None                      | \$150.00            |             |
| 10/16/2020        |                        | Blackard, Ryan<br>740 SE Whitetail Lane<br>Waukee, IA 50263                  | None                      | \$210.00            |             |
| 10/16/2020        |                        | Brannan, Kathleen<br>810 NW 22nd Street<br>Ankeny, IA 50023                  | None                      | \$150.00            |             |
| 10/16/2020        |                        | Chaffin, Jeffrey<br>228 Overlook Avenue<br>West Des Moines, IA 50266         | None                      | \$180.00            |             |
| 10/16/2020        |                        | Elam, Michael<br>3721 144th Street<br>Urbandale, IA 50323                    | None                      | \$420.00            |             |
| 10/16/2020        |                        | Gilde, Mary<br>2922 34th Street<br>Des Moines, IA 50310                      | None                      | \$60.00             |             |
| 10/16/2020        |                        | Goehring-Feilmeier, Jill<br>2014 Northeast Cameron Drive<br>Ankeny, IA 50021 | None                      | \$210.00            |             |
| 10/16/2020        |                        | Hageman, Gretchen<br>2006 W Main Street<br>Marshalltown, IA 50158            | None                      | \$420.00            |             |
| 10/16/2020        |                        | Heckenlaible, Suzanne<br>515 NE 24th Ct.<br>Ankeny, IA 50021                 | None                      | \$420.00            |             |
| 10/16/2020        |                        | Herren, Todd<br>9141 Mills Civic Parkway<br>West Des Moines, IA 50266        | None                      | \$150.00            |             |
| 10/16/2020        |                        | Jones, Beth<br>1590 SE Hawthorne Ridge Dr<br>Waukee, IA 50263                | None                      | \$120.00            |             |
| 10/16/2020        |                        | Lind, Jeremy<br>225 Abigail Ln.<br>Waukee, IA 50263                          | None                      | \$150.00            |             |
| 10/16/2020        |                        | Patterson, Lynh<br>1807 NW Norton Ct.<br>Grimes, IA 50111                    | None                      | \$150.00            |             |
| 10/16/2020        |                        | Perkins, Sherry<br>5729 NW 3rd Ct.<br>Des Moines, IA 50313                   | None                      | \$210.00            |             |
| 10/16/2020        |                        | Russell, Jeffrey<br>5414 Ingersoll Ave.<br>Des Moines, IA 50312              | None                      | \$420.00            |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                     | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|---------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 10/16/2020        |                        | Russett, Elizabeth<br>1448 NW 90th St.<br>Clive, IA 50325           | None                      | \$210.00            |             |
| 10/16/2020        |                        | Schmaltz, April<br>4915 Plumwood Drive<br>West Des Moines, IA 50265 | None                      | \$420.00            |             |
| 10/16/2020        |                        | Wessman Lemmon, Stephanie<br>14953 Rosewood Dr<br>Clive, IA 50325   | None                      | \$60.00             |             |

|                                       |                   |
|---------------------------------------|-------------------|
| <b>Total Regular Contributions</b>    | <b>\$4,110.00</b> |
| <b>Total Fundraiser Contributions</b> | <b>\$0.00</b>     |
| <b>Grand Total All Contributions</b>  | <b>\$4,110.00</b> |

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## Schedule B: Expenditures

Sch-B

|                                       |                           |                      |
|---------------------------------------|---------------------------|----------------------|
| <b>Delta Dental of Iowa PAC</b>       | <b>Status:</b>            | <b>Adjusted</b>      |
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| <b>Committee Code:</b> 9764           | <b>Postmark Date</b>      |                      |
| <b>Political Party:</b> Not Available | <b>Amendment Date</b>     | 7/14/2021 6:13:41 PM |

| Expenditure Date | Expenditure Committee   | Expenditure Name & Address                                                      | Purpose                | Expenditure Amount |
|------------------|-------------------------|---------------------------------------------------------------------------------|------------------------|--------------------|
| 12/16/2020       | 2352<br>Check #<br>1457 | Ann Meyer for Statehouse<br>1948 Stadium Drive<br>Fort Dodge, IA 50501          | Political Contribution | \$250.00           |
| 12/16/2020       | 2511<br>Check #<br>1456 | Bradley for Iowa House<br>812 Maquoketa Dr. SE<br>Cascade, IA 52033             | Political Contribution | \$200.00           |
| 12/16/2020       | 1961<br>Check #<br>1458 | Chapman For Senate<br>1743 Madison Ct<br>Adel, IA 50003                         | Political Contribution | \$750.00           |
| 12/16/2020       | 1605<br>Check #<br>1462 | Citizens for Pat Grassley<br>30601 Deer Trail Drive<br>New Hartford, IA 50660   | Political Contribution | \$1,000.00         |
| 12/16/2020       | 2386<br>Check #<br>1459 | Committee to Elect Zach Wahls<br>1507 Winterpark Drive<br>Coralville, IA 52241  | Political Contribution | \$1,000.00         |
| 12/16/2020       | 2014<br>Check #<br>1460 | Costello for Iowa Senate<br>37265 Rains Ave<br>Imogene, IA 51645                | Political Contribution | \$250.00           |
| 12/16/2020       | 2538<br>Check #<br>1454 | Eddie Andrews For Iowa<br>8723 Oakdale Dr<br>Johnston, IA 50131                 | Political Contribution | \$200.00           |
| 12/16/2020       | 1953<br>Check #<br>1461 | Friends of Whitver<br>3400 SE Glenstone Drive, Unit 11<br>Grimes, IA 50111-5088 | Political Contribution | \$1,000.00         |
| 12/16/2020       | 1964<br>Check #<br>1464 | Jones for Iowa<br>4470 Highway 71<br>Sioux Rapids, IA 50585                     | Political Contribution | \$250.00           |

| Expenditure Date | Expenditure Committee   | Expenditure Name & Address                                                        | Purpose                | Expenditure Amount |
|------------------|-------------------------|-----------------------------------------------------------------------------------|------------------------|--------------------|
| 12/16/2020       | 2387<br>Check #<br>1455 | Koelker for Iowa Senate<br>807 3rd St NW<br>Dyersville, IA 52040                  | Political Contribution | \$200.00           |
| 12/16/2020       | 1639<br>Check #<br>1463 | Win With Windschitl<br>2912 Light Breeze Ln.<br>Missouri Valley, IA 51555         | Political Contribution | \$750.00           |
| 12/30/2020       | 1336<br>Check #<br>1465 | Amanda Ragan for Iowa Senate<br>361 S. Penn. 1D<br>Mason City, IA 50401           | Political Contribution | \$500.00           |
| 12/30/2020       | 1526<br>Check #<br>1480 | Citizens for Wessel-Kroeschell<br>518 Ash Ave<br>Ames, IA 50014                   | Political Contribution | \$250.00           |
| 12/30/2020       | 2274<br>Check #<br>1468 | Donahue for Statehouse<br>4408 Pepperwood Hill SE<br>Cedar Rapids, IA 52403       | Political Contribution | \$200.00           |
| 12/30/2020       | 2055<br>Check #<br>1470 | Forbes for Iowa House<br>12816 Cardinal Lane<br>Urbandale, IA 50323               | Political Contribution | \$250.00           |
| 12/30/2020       | 1849<br>Check #<br>1471 | Fry for Iowa House<br>1473 195th Ave.<br>Osceola, IA 50213                        | Political Contribution | \$250.00           |
| 12/30/2020       | 1893<br>Check #<br>1472 | Hall for Iowa<br>PO Box 4579<br>Sioux City, IA 51104                              | Political Contribution | \$250.00           |
| 12/30/2020       | 2109<br>Check #<br>1478 | Iowans For Prichard<br>107 Ferguson St<br>Charles City, IA 50616                  | Political Contribution | \$1,000.00         |
| 12/30/2020       | 2270<br>Check #<br>1469 | Jeff Edler for State Senate<br>1554 200TH STREET<br>STATE CENTER, IA 50247        | Political Contribution | \$250.00           |
| 12/30/2020       | 2469<br>Check #<br>1473 | Jeneary for House District 5 Committee<br>1501 schaefer Ave<br>Le Mars, IA 51031  | Political Contribution | \$0.00             |
| Voided           |                         |                                                                                   |                        |                    |
| 12/30/2020       | 2231<br>Check #<br>1475 | Jennifer Konfrst for Iowa<br>6518 Northwest Drive<br>Windsor Heights, IA 50324    | Political Contribution | \$500.00           |
| 12/30/2020       | 1120<br>Check #<br>1466 | Joe Bolcom for Iowa Senate<br>1235 Oakes Drive<br>Iowa City, IA 52245             | Political Contribution | \$250.00           |
| 12/30/2020       | 1979<br>Check #<br>1476 | Mathis for State Senate<br>320 Blairs Ferry Crossing<br>Hiawatha, IA 52233        | Political Contribution | \$250.00           |
| 12/30/2020       | 1326<br>Check #<br>1477 | Oldson for State Representative<br>4004 Grand Ave Apt 302<br>Des Moines, IA 50312 | Political Contribution | \$250.00           |
| 12/30/2020       | 731<br>Check #<br>1474  | People for Pam Jochum<br>2368 Jackson St.<br>Dubuque, IA 52001                    | Political Contribution | \$250.00           |
| 12/30/2020       | 2508<br>Check #<br>1479 | Sarah Trone Garriott for Iowa<br>6755 Reed Lane<br>West Des Moines, IA 50266      | Political Contribution | \$200.00           |
| 12/30/2020       | 2163<br>Check #<br>1467 | Timi Brown-Powers for Iowa<br>1920 W 7th St<br>Waterloo, IA 50702                 | Political Contribution | \$200.00           |

|                     |                    |
|---------------------|--------------------|
| <b>Total Amount</b> | <b>\$10,700.00</b> |
|---------------------|--------------------|