

DR-2 Disclosure Summary Page

DR-2

Primary Care Political Action Committee		Status:		Audited
Committee Type:	Iowa PAC	Statutory Due Date	5/19/2020	
County:	Polk	Adjusted Due Date		
District:	0	Filed Date	5/18/2020 8:13:42 AM	
Committee Code:	9830	Postmark Date		
Political Party:	Other	Amendment Date		
Report Date: 2020		Candidate Name:		

Treasurer

Last Name:	O'Shea	First Name:	Noreen	MI:	
Address:	100 East Grand Ave		Suite 240		
City:	Des Moines	State:	IA	Zip Code:	50309
Phone:	(515) 283-9370				
E-Mail:	noreen.oshea@gmail.com				

Chairperson

Last Name:	Hoehns	First Name:	Brent	MI:	
Address:	1301 163rd Place				
City:	Knoxville	State:	IA	Zip Code:	50138
Phone:	(515) 283-9370				
E-Mail:	bhoehns@gmail.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$11,826.81
Schedule A: Cash Contributions Total	\$5,742.83
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$17,569.64
Schedule B: Expenditure Total	\$4,816.18
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$12,753.46

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$2,908.00
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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Political Party: Other	Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
02/03/2020	Check # ach	Richmann, Thomas 2120 BLUE HERON DRIVE SPRINGVILLE, IA 52336	None	\$145.13	
mileage reimbursement donation					
02/11/2020	Check # ach	bell, james 4127 Wyndham Dr NE Cedar Rapids, IA 52402	None	\$143.75	
mileage reimbursement donation					
02/11/2020	Check # paypal	Bowshier, Laura 4216 162nd Street Urbandale, IA 50323	None	\$100.00	
02/12/2020	Check # ACH	Bowshier, Laura 4216 162nd Street Urbandale, IA 50323	None	\$18.40	
mileage reimbursement donation					
02/12/2020	Check # ach	Iowa Academy of Family Physicians 100 E Grand Ave Suite 240 Des Moines, IA 50309	None	\$4,798.18	
checks written out of wrong bank account, money transferred to PAC account to reimburse expense					
02/20/2020	Check # ACH	Miller, Lonny 1349 12 Mile Lake Rd Creston, IA 50801	None	\$37.37	
mileage reimbursement donation					
02/26/2020	Check # paypal	PETERS, DOUG 1201 W Agency Road West Burlington, IA 52655	None	\$500.00	

Total Regular Contributions	\$5,742.83
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$5,742.83

Schedule B: Expenditures

Sch-B

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Committee Code: 9830	Postmark Date	
Political Party: Other	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
2/11/2020	Check # ach	PayPal 2211 North First St San Jose, CA 95036	Bank Charges	\$3.20
2/12/2020	Check # 1603	Bulten, Sherry 512 N Taft Humboldt, IA 50548	Bank Charges	\$115.00
check written out of wrong bank account, money transferred to PAC account to reimburse expense				
2/12/2020	Check # 1604	Day, Anthony 2055 KIMBALL AVE SUITE 101 WATERLOO, IA 50702	Bank Charges	\$126.50
check written out of wrong bank account, money transferred to PAC account to reimburse expense				
2/12/2020	Check # 1610	AAFP Insurance Services PO Box 419662 Kansas City, MO 64141	Bank Charges	\$900.90
check written out of wrong bank account, money transferred to PAC account to reimburse expense				
2/12/2020	Check # 1602	Aureon Communicaitons 7760 Office Plaza Dr S West Des Moines, IA 50266	Bank Charges	\$538.32
check written out of wrong bank account, money transferred to PAC account to reimburse expense				
2/12/2020	Check # 1611	CenturyLink PO Box 52187 Phoenix, AZ 85072	Bank Charges	\$12.21
check written out of wrong bank account, money transferred to PAC account to reimburse expense				
2/12/2020	Check # 1605	Etech PO Box 614 Ankeny, IA 50021	Bank Charges	\$669.82
check written out of wrong bank account, money transferred to PAC account to reimburse expense				
2/12/2020	Check # 1608	Iowa Hospital Association 100 E Grand Ave Des Moines, IA 50309	Bank Charges	\$1,291.81
check written out of wrong bank account, money transferred to PAC account to reimburse expense				
2/12/2020	Check # 1601	Laser Resources 1601 SE Gateway Dr Grimes, IA 50111	Bank Charges	\$5.17
check written out of wrong bank account, money transferred to PAC account to reimburse expense				
2/12/2020	Check # 1600	Postmaster 1165 2nd ave DES MOINES, IA 50318	Bank Charges	\$1,096.15
check written out of wrong bank account, money transferred to PAC account to reimburse expense				
2/12/2020	Check # 1613	Telspan PO Box 171 Montgomery, AL 36116	Bank Charges	\$42.30
check written out of wrong bank account, money transferred to PAC account to reimburse expense				
2/26/2020	Check # ach	PayPal 2211 North First St San Jose, CA 95036	Bank Charges	\$14.80

Total Amount	\$4,816.18
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Schedule E: In Kind Contributions

Sch-E

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Committee Code: 9830		Postmark Date			
Political Party: Other		Amendment Date			

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
5/14/2020	Williams, Pamela 1515 Linden St Ste 220 Des Moines, IA 50309	None	Salary & Gratuity	\$2,908.00	

Total Estimated Fair Market Value	\$2,908.00
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