

DR-2 Disclosure Summary Page

DR-2

Iowa Rental Property Owners PAC		Status:		Audited
Committee Type:	Iowa PAC	Statutory Due Date	5/19/2016	
County:	NA	Adjusted Due Date		
District:	0	Filed Date	5/19/2016 4:35:56 AM	
Committee Code:	9835	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date: 2016		Candidate Name:		

Treasurer

Last Name: Ervin		First Name: James		MI:
Address: 2338 25th St SW				
City: Mason City	State: IA	Zip Code: 50401-6211	Phone: (641) 424-6589	
E-Mail: Ervin@jumpgate.net				

Chairperson

Last Name: Lietzow		First Name: Andrew		MI: C
Address: 1250 41st St				
City: Des Moines	State: IA	Zip Code: 50311-2516	Phone: (515) 710-1955	
E-Mail: Andrew.Lietzow@gmail.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$4,249.95
Schedule A: Cash Contributions Total	\$1,715.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$5,964.95
Schedule B: Expenditure Total	\$119.89
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$5,845.06

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$1,228.46
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
01/15/2016	Check # 2825	Jahnel, Sheryl I 4809 Olde Mill CT NE Cedar Rapids, IA 52411-6766	None	\$100.00	X
01/15/2016	Check # 7228	Kruse, Daryl F. 2725 Minnetonka Dr. Cedar Falls, IA 50613	None	\$600.00	X
01/15/2016	Check # 6901	Smith, Robert J. PO Box 1462 Clinton, IA 52733-1462	None	\$105.00	X
02/01/2016	Check # 0383F	Robinson, Mike 540 Meadow Lane Huxley, IA 50124	None	\$50.00	X
03/28/2016	Check # 38544	Brozene, Sally 705 Whiting Ave Iowa City, IA 52245	None	\$100.00	
04/08/2016	Check # 7350	Ames, Steven R PO Box 511 Marshalltown, IA 50158	None	\$100.00	
04/08/2016	Check # 2224	Brown, Robert E 14532 Lakeview DR Clive, IA 50325	None	\$100.00	X
04/08/2016	Check # 5895	Carlson, David A. PO Box 5155 Des Moines, IA 50305-5155	None	\$100.00	X
04/08/2016	Check # 2164	Compiano, Thomas S. 301 47th St. West Des Moines, IA 50265	None	\$100.00	X
04/08/2016	Check # 1528	Griess, Don H. 2400 NE Beaverbrooke Blvd Gromes, IA 50111-8883	None	\$50.00	X
04/08/2016	Check # 4456	Hall, Sheila K. 15082 Hawthorn Dr. Clive, IA 50325	None	\$50.00	X
04/08/2016	Check # 3506	Smith, Bradley G. 8000 Tibluron PL Johnston, IA 50131	None	\$50.00	X
04/08/2016	Check # 3125	Young, Philip E. 5413 NW 72nd PL Johnston, IA 50131	None	\$50.00	X
04/29/2016	Check # 53738	Lietzow, Andrew 1250 41st St Des Moines, IA 50311-2516	None	\$160.00	

Total Regular Contributions	\$360.00
Total Fundraiser Contributions	\$1,355.00
Grand Total All Contributions	\$1,715.00

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Schedule B: Expenditures

Sch-B

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Political Party: Not Available	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/21/2016	Check # n/a	Iowa Heartland Credit Union 1602 S Monroe Ave PO Box 896 Mason City, IA 50402-0896	Bank Charges	\$100.00
Return Check - Sheryl Janel - Ck #2825				
1/21/2016	Check # n/a	Iowa Heartland Credit Union 1602 S Monroe Ave PO Box 896 Mason City, IA 50402-0896	Bank Charges	\$10.00
Fee For Return Check				
2/1/2016	Check # n/a	PayPal 2211 North First St San Jose, CA 95131	Bank Charges	\$1.75
3/28/2016	Check # n/a	PayPal 2211 North First St San Jose, CA 95131	Bank Charges	\$3.20
4/29/2016	Check # n/a	PayPal 2211 North First St San Jose, CA 95131	Bank Charges	\$4.94

Total Amount **\$119.89**

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Schedule E: In Kind Contributions

Sch-E

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Committee Code: 9835	Postmark Date	
Political Party: Not Available	Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
3/16/2016	Fraracci, Lora 3011 Forest Ave Apt 104 Des Moines, IA 50311	None	Fund-Raiser (Attended) 4-Hours Cleaning	\$100.00	X
3/24/2016	Devos, Steve 11166 Aurora Ave Urbandale, IA 50322	None	Fund-Raiser (Attended) Case of BBQ Sauce	\$48.00	X
3/24/2016	Huff, Gregory 226 E. Howard St Colfax, IA 50054	None	Fund-Raiser (Attended) Popcorn Popper for Silent Auction	\$28.00	X
3/24/2016	Kubly, Sherri 408 Soldiers Ave Edgewood, IA 52042	None	Fund-Raiser (Attended) Basket w/Misc Items	\$30.00	X
3/24/2016	Kubly, Sherri 408 Soldiers Ave Edgewood, IA 52042	None	Fund-Raiser (Attended) Basket w/Misc Items	\$27.00	X
3/24/2016	Kubly, Sherri 408 Soldiers Ave Edgewood, IA 52042	None	Fund-Raiser (Attended) 4pc Bathroom Hardware	\$95.00	X
3/24/2016	Kubly, Sherri 408 Soldiers Ave Edgewood, IA 52042	None	Fund-Raiser (Attended) Basket w/Misc Items	\$27.00	X
3/24/2016	Lietzow, Andrew 1250 41st St Des Moines, IA 50311-2516	None	Fund-Raiser (Attended) Small Framed Photo - Committee w/Governor Signing Bill	\$47.85	X
3/24/2016	Lietzow, Andrew 1250 41st St Des Moines, IA 50311-2516	None	Fund-Raiser (Attended) Large Framed Photo w/Governor Signing Bill	\$62.88	X
3/24/2016	Lietzow, Andrew 1250 41st St Des Moines, IA 50311-2516	None	Fund-Raiser (Attended) Small Framed Photo - Committee w/Governor Signing Bill	\$47.85	X
3/24/2016	Lietzow, Andrew 1250 41st St Des Moines, IA 50311-2516	None	Fund-Raiser (Attended) Large Framed Photo w/Governor Signing Bill	\$62.88	X
3/24/2016	McAfee, Roberta 4310 SE 17th CT Des Moines, IA 50320	None	Fund-Raiser (Attended) Dog Welcome Sculpture	\$35.00	X
3/24/2016	McAfee, Roberta 4310 SE 17th CT Des Moines, IA 50320	None	Fund-Raiser (Attended) Book - "9 Steps to Financial Freedom"	\$9.00	X
3/24/2016	McAfee, Roberta 4310 SE 17th CT Des Moines, IA 50320	None	Fund-Raiser (Attended) Book - "the Millionaire Next Door" for silent auction	\$10.00	X
3/24/2016	McAfee, Roberta 4310 SE 17th CT Des Moines, IA 50320	None	Fund-Raiser (Attended) Dessert Maker for Silent Auction	\$43.00	X
3/24/2016	Miller, Paul 2619 122nd St Urbandale, IA 50323	None	Fund-Raiser (Attended) Misc Basket for Silent Auction	\$130.00	X

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
3/24/2016	Murphy, Jeanie 2711 148th St Urbandale, IA 50323	None	Fund-Raiser (Attended) Bath ensemble of fragrances, soaps, etc.	\$65.00	X
3/24/2016	Sprague, Linda 1450 NE 69th Pl, Ste 51 Ankeny, IA 50021	None	Fund-Raiser (Attended) Two Misc Baskets plus 4 wine with tote bags for silent auction.	\$143.00	X
3/24/2016	Walker, Tim 1050 SE Olson Dr Ste 1 Waukee, IA 50263	None	Fund-Raiser (Attended) Reflections of America Print for Silent Auction	\$139.00	X
3/25/2016	McCall, Cynthia 6708 Del Matro Ave Windsor Heights, IA 50324-1619	None	Fund-Raiser (Attended) Basket of misc pretties	\$30.00	X
3/25/2016	McCall, Cynthia 6708 Del Matro Ave Windsor Heights, IA 50324-1619	None	Fund-Raiser (Attended) Book for Silent Auction - "Eat what you Love, Love what you eat".	\$18.00	X
3/25/2016	McCall, Cynthia 6708 Del Matro Ave Windsor Heights, IA 50324-1619	None	Fund-Raiser (Attended) Original Water Color	\$30.00	X

Total Estimated Fair Market Value	\$1,228.46
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