

## DR-2 Disclosure Summary Page

DR-2

|                                       |                           |                     |
|---------------------------------------|---------------------------|---------------------|
| <b>Doll Family PAC</b>                | <b>Status:</b>            | <b>Audited</b>      |
| <b>Committee Type:</b> Iowa PAC       | <b>Statutory Due Date</b> | 1/19/2018           |
| <b>County:</b> NA                     | <b>Adjusted Due Date</b>  |                     |
| <b>District:</b> 0                    | <b>Filed Date</b>         | 1/3/2018 4:06:30 PM |
| <b>Committee Code:</b> 9887           | <b>Postmark Date</b>      |                     |
| <b>Political Party:</b> Not Available | <b>Amendment Date</b>     |                     |
| <b>Report Date:</b> 2017              | <b>Candidate Name:</b>    |                     |

## Treasurer

|                                            |                        |                        |
|--------------------------------------------|------------------------|------------------------|
| <b>Last Name:</b> Grace                    | <b>First Name:</b> Joe | <b>MI:</b> A           |
| <b>Address:</b> 1901 DeWolf Street         |                        |                        |
| <b>City:</b> Des Moines                    | <b>State:</b> IA       | <b>Zip Code:</b> 50316 |
| <b>Phone:</b> (515) 263-3208               |                        |                        |
| <b>E-Mail:</b> jgrace@dolldistributing.com |                        |                        |

## Chairperson

|                                           |                         |                        |
|-------------------------------------------|-------------------------|------------------------|
| <b>Last Name:</b> Doll                    | <b>First Name:</b> Mark | <b>MI:</b>             |
| <b>Address:</b> 515 EAST LOCUST, #500N    |                         |                        |
| <b>City:</b> Des Moines                   | <b>State:</b> IA        | <b>Zip Code:</b> 50309 |
| <b>Phone:</b> (515) 263-3208              |                         |                        |
| <b>E-Mail:</b> mdoll@dolldistributing.com |                         |                        |

## Statement of Cash On Hand

|                                             |                    |
|---------------------------------------------|--------------------|
| <b>Cash On Hand At Start Of Period</b>      | <b>\$0.00</b>      |
| <b>Schedule A: Cash Contributions Total</b> | \$44,000.00        |
| <b>Schedule F1: Loans Received Total</b>    | \$0.00             |
| <b>Schedule H2: Campaign Property Sales</b> | \$0.00             |
| <b>Sub-Total</b>                            | <b>\$44,000.00</b> |
| <b>Schedule B: Expenditure Total</b>        | \$32,500.00        |
| <b>Schedule F2: Cash Loan Repayments</b>    | \$0.00             |
| <b>Cash on Hand at End of Period</b>        | <b>\$11,500.00</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>Doll Family PAC</b>                | <b>Status:</b>            | <b>Audited</b>      |
| <b>Committee Type:</b> Iowa PAC       | <b>Statutory Due Date</b> | 1/19/2018           |
| <b>County:</b> NA                     | <b>Adjusted Due Date</b>  |                     |
| <b>District:</b> 0                    | <b>Filed Date</b>         | 1/3/2018 4:06:30 PM |
| <b>Committee Code:</b> 9887           | <b>Postmark Date</b>      |                     |
| <b>Political Party:</b> Not Available | <b>Amendment Date</b>     |                     |

| Contribution Date | Contribution Committee | Name and Address of Contributor                              | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|--------------------------------------------------------------|---------------------------|---------------------|-------------|
| 08/02/2017        | Check # 342            | Doll, Mark<br>515 EAST LOCUST, #500N<br>Des Moines, IA 50309 | None                      | \$11,000.00         |             |
| 09/18/2017        | Check # 2326           | Doll, Tamara<br>3501 23rd Ave<br>Council Bluffs, IA 51501    | None                      | \$11,000.00         |             |
| 09/18/2017        | Check # 5660           | Doll, Scott<br>77 Pelican Cove<br>Council Bluffs, IA 51501   | None                      | \$11,000.00         |             |
| 09/18/2017        | Check # 8358           | Doll, Jay<br>13414 Bedford Ave<br>Omaha, NE 68164            | None                      | \$11,000.00         |             |

|                                       |                    |
|---------------------------------------|--------------------|
| <b>Total Regular Contributions</b>    | <b>\$44,000.00</b> |
| <b>Total Fundraiser Contributions</b> | <b>\$0.00</b>      |
| <b>Grand Total All Contributions</b>  | <b>\$44,000.00</b> |

## Schedule B: Expenditures

## Sch-B

|                                       |                           |                     |
|---------------------------------------|---------------------------|---------------------|
| <b>Doll Family PAC</b>                | <b>Status:</b>            | <b>Audited</b>      |
| <b>Committee Type:</b> Iowa PAC       | <b>Statutory Due Date</b> | 1/19/2018           |
| <b>County:</b> NA                     | <b>Adjusted Due Date</b>  |                     |
| <b>District:</b> 0                    | <b>Filed Date</b>         | 1/3/2018 4:06:30 PM |
| <b>Committee Code:</b> 9887           | <b>Postmark Date</b>      |                     |
| <b>Political Party:</b> Not Available | <b>Amendment Date</b>     |                     |

| Expenditure Date | Expenditure Committee | Expenditure Name & Address                                         | Purpose                | Expenditure Amount |
|------------------|-----------------------|--------------------------------------------------------------------|------------------------|--------------------|
| 9/11/2017        | 2188<br>Check # 3521  | Chaz Allen 4 Senate<br>1438 N 7th Ave E<br>Newton, IA 50208        | Political Contribution | \$500.00           |
| 9/19/2017        | 2030<br>Check # 3522  | Friends for Jake Highfill<br>6660 NW 52nd ct<br>Johnston, IA 50131 | Political Contribution | \$500.00           |
| 9/20/2017        | 1400<br>Check # 3523  | Upmeyer for House<br>1811 N. 8th St.<br>Clear Lake, IA 50428       | Political Contribution | \$1,500.00         |

| Expenditure Date | Expenditure Committee    | Expenditure Name & Address                                                                 | Purpose                | Expenditure Amount |
|------------------|--------------------------|--------------------------------------------------------------------------------------------|------------------------|--------------------|
| 10/2/2017        | 2256<br>Check #<br>3524  | Dan Dawson for State Senate<br>213 Upland Drive<br>Council Bluffs, IA 51503                | Political Contribution | \$500.00           |
| 10/2/2017        | 1777<br>Check #<br>3525  | Randy Feenstra Iowa Senate Committee<br>641 2nd St<br>Hull, IA 51239                       | Political Contribution | \$500.00           |
| 10/3/2017        | 5173<br>Check #<br>3526  | Kim Reynolds for Iowa<br>P.O. Box 1775<br>Des Moines, IA 50305                             | Political Contribution | \$250.00           |
| 10/4/2017        | 2115<br>Check #<br>3527  | Bisignano for Senate Account<br>2618 East Leach Avenue<br>Des Moines, IA 50320             | Political Contribution | \$500.00           |
| 10/4/2017        | 2134<br>Check #<br>3530  | Charlie McConkey for State<br>Representataive<br>2222 Avenue L<br>Council Bluffs, IA 51501 | Political Contribution | \$250.00           |
| 10/4/2017        | 2223<br>Check #<br>3529  | Citizens for Sieck<br>149 Hickory Ridge Drive<br>Glenwood, IA 51534                        | Political Contribution | \$250.00           |
| 10/4/2017        | 1639<br>Check #<br>3528  | Win With Windschitl<br>2912 Light Breeze Ln.<br>Missouri Valley, IA 51555                  | Political Contribution | \$500.00           |
| 10/19/2017       | 5173<br>Check #<br>3531  | Kim Reynolds for Iowa<br>P.O. Box 1775<br>Des Moines, IA 50305                             | Political Contribution | \$10,000.00        |
| 11/7/2017        | 1961<br>Check #<br>3533  | Chapman For Senate<br>1743 Madison Ct<br>Adel, IA 50003                                    | Political Contribution | \$1,000.00         |
| 11/7/2017        | 40029<br>Check #<br>3537 | Committee to Elect Matt McCoy<br>3808 River Oaks Drive<br>Des Moines, IA 50312             | Political Contribution | \$500.00           |
| 11/7/2017        | 1711<br>Check #<br>3535  | Cownie for Statehouse<br>4109 Timberwood Drive<br>West Des Moines, IA 50265                | Political Contribution | \$1,000.00         |
| 11/7/2017        | 1247<br>Check #<br>3536  | Mark Smith for Iowa House<br>816 Roberts Terrace<br>Marshalltown, IA 50158                 | Political Contribution | \$750.00           |
| 11/7/2017        | 1206<br>Check #<br>3532  | Petersen for State Senate<br>4300 Beaver Hills Drive<br>Des Moines, IA 50310               | Political Contribution | \$500.00           |
| 11/7/2017        | 1887<br>Check #<br>3534  | VANDER LINDEN FOR IOWA<br>1610 CARBONADO ROAD<br>OSKALOOSA, IA 52577                       | Political Contribution | \$500.00           |
| 11/8/2017        | 1864<br>Check #<br>3546  | Baltimore for Iowa House<br>1610 Boone St. P.O. Box 367<br>Boone, IA 50036                 | Political Contribution | \$500.00           |
| 11/8/2017        | 1347<br>Check #<br>3550  | Citizens for Rob Hogg<br>2750 Otis Road SE<br>Cedar Rapids, IA 52403                       | Political Contribution | \$750.00           |
| 11/8/2017        | 863<br>Check #<br>3541   | Committee to Elect Mascher<br>2012 Sherman Drive<br>Iowa City, IA 52240                    | Political Contribution | \$500.00           |
| 11/8/2017        | 1846<br>Check #<br>3548  | Friends for Dix<br>317 S Walnut<br>Shell Rock, IA 50670                                    | Political Contribution | \$2,000.00         |
| 11/8/2017        | 2151<br>Check #<br>3539  | Friends for Zach Nunn<br>PO Box 105<br>Altoona, IA 50009                                   | Political Contribution | \$250.00           |

| Expenditure Date | Expenditure Committee   | Expenditure Name & Address                                                        | Purpose                | Expenditure Amount |
|------------------|-------------------------|-----------------------------------------------------------------------------------|------------------------|--------------------|
| 11/8/2017        | 1715<br>Check #<br>3553 | Friends of Jason Schultz<br>Box 70, 611 Cedar St<br>Schleswig, IA 51461           | Political Contribution | \$500.00           |
| 11/8/2017        | 1953<br>Check #<br>3549 | Friends of Whitver<br>3400 SE Glenstone Drive, Unit 11<br>Grimes, IA 50111-5088   | Political Contribution | \$1,500.00         |
| 11/8/2017        | 1963<br>Check #<br>3552 | Guth for Senate<br>1770 Taft Ave.<br>Klemme, IA 50449                             | Political Contribution | \$500.00           |
| 11/8/2017        | 1737<br>Check #<br>3538 | Hagenow for Iowa House<br>15115 Prairie Avenue<br>Urbandale, IA 50323             | Political Contribution | \$1,500.00         |
| 11/8/2017        | 2244<br>Check #<br>3545 | Moore for State Representative<br>Box 224 600 Mills St<br>Griswold, IA 51535      | Political Contribution | \$500.00           |
| 11/8/2017        | 1326<br>Check #<br>3542 | Oldson for State Representative<br>4004 Grand Ave Apt 302<br>Des Moines, IA 50312 | Political Contribution | \$500.00           |
| 11/8/2017        | 1507<br>Check #<br>3543 | Pettengill for Iowans<br>5945 Co Rd 491<br>Stevenson, AL 35772                    | Political Contribution | \$500.00           |
| 11/8/2017        | 2114<br>Check #<br>3540 | Rizer for House<br>2535 Prairie Hill Drive #12<br>Marion, IA 52302                | Political Contribution | \$1,000.00         |
| 11/8/2017        | 1831<br>Check #<br>3547 | Scott Ourth for State Representative<br>PO Box 395<br>Indianola, IA 50125         | Political Contribution | \$500.00           |
| 11/8/2017        | 5202<br>Check #<br>3551 | Smith for Senate<br>2036 E 48th Street<br>Davenport, IA 52807                     | Political Contribution | \$1,000.00         |
| 11/8/2017        | 1334<br>Check #<br>3544 | Watts for House<br>28232 Prospect Ave.<br>Adel, IA 50003                          | Political Contribution | \$500.00           |
| 11/8/2017        | 1521<br>Check #<br>3554 | Zaun for Iowa Senate<br>7032 Holcomb Avenue<br>Urbandale, IA 50322-4868           | Political Contribution | \$500.00           |

|                     |                    |
|---------------------|--------------------|
| <b>Total Amount</b> | <b>\$32,500.00</b> |
|---------------------|--------------------|