

DR-2 Disclosure Summary Page

DR-2

Doll Family PAC	Status:	Audited
Committee Type: Iowa PAC	Statutory Due Date	7/19/2018
County: NA	Adjusted Due Date	
District: 0	Filed Date	7/16/2018 10:17:58 AM
Committee Code: 9887	Postmark Date	
Political Party: Not Available	Amendment Date	
Report Date: 2018	Candidate Name:	

Treasurer

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

Chairperson

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

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$12,400.00
Schedule A: Cash Contributions Total	\$63,000.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$75,400.00
Schedule B: Expenditure Total	\$53,368.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$22,032.00

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**

Doll Family PAC	Status:	Audited
Committee Type: Iowa PAC	Statutory Due Date	7/19/2018
County: NA	Adjusted Due Date	
District: 0	Filed Date	7/16/2018 10:17:58 AM
Committee Code: 9887	Postmark Date	
Political Party: Not Available	Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/23/2018	Check # 2418	Doll, Tamara 3501 23rd Ave Council Bluffs, IA 51501	None	\$5,000.00	
05/23/2018	Check # 1196	Doll-Shedder, Lauren 2084 Horn Ave Guthrie Center, IA 50115	None	\$500.00	
05/24/2018	Check # 8807	Doll, Jay 13414 Bedford Ave Omaha, NE 68164	None	\$5,000.00	
05/24/2018	Check # 4932	Doll, Mark 515 EAST LOCUST, #500N Des Moines, IA 50309	None	\$5,000.00	
05/24/2018	Check # 5717	Doll, Scott 77 Pelican Cove Council Bluffs, IA 51501	None	\$5,000.00	
06/14/2018	Check # 2441	Doll, Tamara 3501 23rd Ave Council Bluffs, IA 51501	None	\$14,000.00	
06/25/2018	Check # 2108	Doll, Andrew 1428 Sugar Creek CIR West Des Moines, IA 50266	None	\$500.00	
06/25/2018	Check # 8774	Doll, Jay 13414 Bedford Ave Omaha, NE 68164	None	\$14,000.00	
06/26/2018	Check # 4947	Doll, Mark 515 EAST LOCUST, #500N Des Moines, IA 50309	None	\$14,000.00	

Total Regular Contributions	\$63,000.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$63,000.00

Schedule B: Expenditures

Sch-B

Doll Family PAC	Status:	Audited
Committee Type: Iowa PAC	Statutory Due Date	7/19/2018
County: NA	Adjusted Due Date	
District: 0	Filed Date	7/16/2018 10:17:58 AM
Committee Code: 9887	Postmark Date	
Political Party: Not Available	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/23/2018	6098 Check # 3557	Iowa BEV PAC #6098 212 E. 3rd Street, Floor 2 Des Moines, IA 50309	Political Contribution	\$21,118.00
6/4/2018	8690 Check # 3558	Young for Iowa, Inc. PO Box 162 Van Meter, IA 50261	Political Contribution	\$250.00
6/29/2018	2188 Check # 3559	Chaz Allen 4 Senate 1438 N 7th Ave E Newton, IA 50208	Political Contribution	\$500.00
6/29/2018	2030 Check # 3562	Friends for Jake Highfill 6660 NW 52nd ct Johnston, IA 50131	Political Contribution	\$1,000.00
6/29/2018	2151 Check # 3563	Friends for Zach Nunn PO Box 105 Altoona, IA 50009	Political Contribution	\$500.00
6/29/2018	2107 Check # 3560	Schneider for State Senate 7887 Cody Drive West Des Moines, IA 50266	Political Contribution	\$2,000.00
6/29/2018	5202 Check # 3561	Smith for Senate 2036 E 48th Street Davenport, IA 52807	Political Contribution	\$2,000.00
7/5/2018	5173 Check # 3564	Kim Reynolds for Iowa P.O. Box 1775 Des Moines, IA 50305	Political Contribution	\$25,000.00
7/6/2018	1247 Check # 3565	Mark Smith for Iowa House 816 Roberts Terrace Marshalltown, IA 50158	Political Contribution	\$1,000.00

Total Amount	\$53,368.00
---------------------	--------------------