

## 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> | 5/19/2022             |
| <b>County:</b> NA                     | <b>Adjusted Due Date</b>  |                       |
| <b>District:</b> 0                    | <b>Filed Date</b>         | 5/10/2022 2:54:45 PM  |
| <b>Committee Code:</b> 9887           | <b>Postmark Date</b>      |                       |
| <b>Political Party:</b> Not Available | <b>Amendment Date</b>     | 6/14/2023 10:41:42 AM |
| <b>Report Date:</b> 2022              | <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>\$20,408.74</b> |
| <b>Schedule A: Cash Contributions Total</b> | \$0.00             |
| <b>Schedule F1: Loans Received Total</b>    | \$0.00             |
| <b>Schedule H2: Campaign Property Sales</b> | \$0.00             |
| <b>Sub-Total</b>                            | <b>\$20,408.74</b> |
| <b>Schedule B: Expenditure Total</b>        | \$3,000.00         |
| <b>Schedule F2: Cash Loan Repayments</b>    | \$0.00             |
| <b>Cash on Hand at End of Period</b>        | <b>\$17,408.74</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 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> | 5/19/2022             |
| <b>County:</b> NA                     | <b>Adjusted Due Date</b>  |                       |
| <b>District:</b> 0                    | <b>Filed Date</b>         | 5/10/2022 2:54:45 PM  |
| <b>Committee Code:</b> 9887           | <b>Postmark Date</b>      |                       |
| <b>Political Party:</b> Not Available | <b>Amendment Date</b>     | 6/14/2023 10:41:42 AM |

| Expenditure Date | Expenditure Committee   | Expenditure Name & Address                                       | Purpose                   | Expenditure Amount |
|------------------|-------------------------|------------------------------------------------------------------|---------------------------|--------------------|
| 1/3/2022         | 2601<br>Check #<br>3706 | Carter Nordman for Iowa<br>4499 Panorama Dr<br>Panora, IA 50216  | Political<br>Contribution | \$250.00           |
| 1/3/2022         | 5202<br>Check #<br>3668 | Smith for Treasurer<br>2036 E 48th Street<br>Davenport, IA 52807 | Political<br>Contribution | \$2,500.00         |
| 1/25/2022        | 2448<br>Check #<br>3713 | Phil Thompson for Iowa<br>410 5th St<br>Boone, IA 50036          | Political<br>Contribution | \$250.00           |

Wrote check 8/10/21 but they didn't deposit it until 1/25/2022.

|                     |                   |
|---------------------|-------------------|
| <b>Total Amount</b> | <b>\$3,000.00</b> |
|---------------------|-------------------|