

DR-2 Disclosure Summary Page

DR-2

Roger Petersen for Iowa		Status:		Audited
Committee Type:	State House	Statutory Due Date	10/19/2024	
County:	Pottawattamie	Adjusted Due Date	10/21/2024	
District:	19	Filed Date	10/21/2024 11:35:10 AM	
Committee Code:	SWGA50732	Postmark Date		
Political Party:	Democratic	Amendment Date		
Report Date: 2024		Candidate Name: Petersen, Roger		

Treasurer

Last Name:	Manzer	First Name:	Jeff	MI:	
Address:	314 Flemming Ave.				
City:	Council Bluffs	State:	IA	Zip Code:	51503
Phone:	(402) 201-3928				
E-Mail:	jmanzer@ameriserveintl.com				

Chairperson

Last Name:	Petersen	First Name:	Roger	MI:	
Address:	2310 Sherwood Dr. #209				
City:	Council Bluffs	State:	IA	Zip Code:	51503
Phone:	(402) 658-4694				
E-Mail:	petersenrog@gmail.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$9.74
Schedule A: Cash Contributions Total	\$200.04
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$209.78
Schedule B: Expenditure Total	\$7.96
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$201.82

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

Roger Petersen for Iowa		Status:		Audited
Committee Type:	State House	Statutory Due Date	10/19/2024	
County:	Pottawattamie	Adjusted Due Date	10/21/2024	
District:	19	Filed Date	10/21/2024 11:35:10 AM	
Committee Code:	SWGA50732	Postmark Date		
Political Party:	Democratic	Amendment Date		

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/22/2024	Check #	Ohren, Daniel 711 28th Ave Council Bluffs, IA 51501	None	\$25.00	
07/24/2024	Check #	Kennedy-Ode, Cara 2805 38th Street Des Moines, IA 50310	None	\$2.78	
07/28/2024	Check #	Ming, Paul 14172 91st Ct NE Kirkland, WA 98034	None	\$5.00	
07/30/2024	Check #	blair, Deborah 1701 10th street Coralville, IA 52241	None	\$2.78	
07/30/2024	Check #	Pottenger, Melissa 11800 Jason Ave Painesville, OH 44077	None	\$1.00	
07/31/2024	Check #	Howe, David 791 Alcatraz Ave. Apt B Oakland, CA 94609	None	\$13.89	
08/09/2024	Check #	Sheller, Patricia 2514 Cypress Drive Bettendorf, IA 52722	None	\$1.00	
08/10/2024	Check #	Fisher, Brandon 12327 S 29th St Bellevue, NE 68123	None	\$25.00	
08/12/2024	Check #	Devore, Michael 106 South Columbia St. Naperville, IL 60540	None	\$1.39	
08/17/2024	Check #	Marlowe, Thomas 777-8 Jefferson Ave Rahway, NJ 07065	None	\$2.00	
09/05/2024	Check #	Marlowe, Thomas 777-8 Jefferson Ave Rahway, NJ 07065	None	\$2.00	
09/08/2024	Check #	Torkelson, Michael PO Box 461 Council Bluffs, IA 51502	None	\$5.00	
09/08/2024	Check #	Torkelson, James 537 East Pierce Street Council Bluffs, IA 51503	None	\$5.00	
09/12/2024	Check #	Axelrod, Steven 519 Alta Vista Ave South Pasadena, CA 91030	None	\$1.00	
09/15/2024	Check #	Wyman, Ralph 154 Groveland Terr Minneapolis, MN 55403	None	\$10.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/16/2024	Check #	Beigelman, Paul 18034 Ventura Blvd. Encino, CA 91316	None	\$10.00	
09/16/2024	Check #	Mullen, Linda 352 Russell Slade Blvd Coralville, IA 52241	None	\$3.34	
09/17/2024	Check #	Giles, Sasha 340 Longacres Ln Palatine, IL 60067	None	\$8.34	
09/18/2024	Check #	Bowman, D 800 S Saint Asaph St Apt 214 Alexandria, VA 22314	None	\$1.00	
09/20/2024	Check #	Thomason, Heidi 1643 Thrush Court Circle San Antonio, TX 78248	None	\$9.84	
09/20/2024	Check #	Weigand, Beth 900 9th Ave SE Independence, IA 50644	None	\$1.00	
09/23/2024	Check #	Devore, Michael 106 South Columbia St. Naperville, IL 60540	None	\$3.34	
10/04/2024	Check #	Goeken, Heidi 740 Penn Ridge Dr No City Provided, IA 52317	None	\$1.00	
10/05/2024	Check #	Staropoli, John 790 Boylston Street Boston, MA 02199	None	\$33.34	
10/08/2024	Check #	O'Donnell, Jeff 1063 21 st West Des Moines, IA 50265	None	\$1.00	
10/14/2024	Check #	Faurot, Lisa 240 Elmwood Drive Council Bluffs, IA 51503	None	\$25.00	

Total Regular Contributions	\$200.04
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$200.04

Generated On (UTC): 3/2/2025 6:00:14 PM

Schedule B: Expenditures

Sch-B

Roger Petersen for Iowa		Status:		Audited
Committee Type:	State House	Statutory Due Date	10/19/2024	
County:	Pottawattamie	Adjusted Due Date	10/21/2024	
District:	19	Filed Date	10/21/2024 11:35:10 AM	
Committee Code:	SWGA50732	Postmark Date		
Political Party:	Democratic	Amendment Date		

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/22/2024	Check #	ActBlue 366 Summer St. Somerville, MA 02144	Bank Charges	\$0.99
Act Blue Fee				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/24/2024	Check #	ActBlue 366 Summer St. Somerville, MA 02144	Bank Charges	\$0.11
Act Blue Fee				
7/28/2024	Check #	ActBlue 366 Summer St. Somerville, MA 02144	Bank Charges	\$0.20
Act Blue Fee				
7/30/2024	Check #	ActBlue 366 Summer St. Somerville, MA 02144	Bank Charges	\$0.04
Act Blue Fee				
7/30/2024	Check #	ActBlue 366 Summer St. Somerville, MA 02144	Bank Charges	\$0.11
Act Blue Fee				
7/31/2024	Check #	ActBlue 366 Summer St. Somerville, MA 02144	Bank Charges	\$0.55
Act Blue Fee				
8/9/2024	Check #	ActBlue 366 Summer St. Somerville, MA 02144	Bank Charges	\$0.04
Act Blue Fee				
8/10/2024	Check #	ActBlue 366 Summer St. Somerville, MA 02144	Bank Charges	\$0.99
Act Blue Fee				
8/12/2024	Check #	ActBlue 366 Summer St. Somerville, MA 02144	Bank Charges	\$0.06
Act Blue Fee				
8/17/2024	Check #	ActBlue 366 Summer St. Somerville, MA 02144	Bank Charges	\$0.08
Act Blue Fee				
9/5/2024	Check #	ActBlue 366 Summer St. Somerville, MA 02144	Bank Charges	\$0.08
Act Blue Fee				
9/8/2024	Check #	ActBlue 366 Summer St. Somerville, MA 02144	Bank Charges	\$0.20
Act Blue Fee				
9/8/2024	Check #	ActBlue 366 Summer St. Somerville, MA 02144	Bank Charges	\$0.20
Act Blue Fee				
9/12/2024	Check #	ActBlue 366 Summer St. Somerville, MA 02144	Bank Charges	\$0.04
Act Blue Fee				
9/15/2024	Check #	ActBlue 366 Summer St. Somerville, MA 02144	Bank Charges	\$0.40
Act Blue Fee				
9/16/2024	Check #	ActBlue 366 Summer St. Somerville, MA 02144	Bank Charges	\$0.14
Act Blue Fee				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/16/2024	Check #	ActBlue 366 Summer St. Somerville, MA 02144	Bank Charges	\$0.40
Act Blue Fee				
9/17/2024	Check #	ActBlue 366 Summer St. Somerville, MA 02144	Bank Charges	\$0.33
Act Blue Fee				
9/18/2024	Check #	ActBlue 366 Summer St. Somerville, MA 02144	Bank Charges	\$0.04
Act Blue Fee				
9/20/2024	Check #	ActBlue 366 Summer St. Somerville, MA 02144	Bank Charges	\$0.39
Act Blue Fee				
9/20/2024	Check #	ActBlue 366 Summer St. Somerville, MA 02144	Bank Charges	\$0.04
Act Blue Fee				
9/23/2024	Check #	ActBlue 366 Summer St. Somerville, MA 02144	Bank Charges	\$0.14
Act Blue Fee				
10/4/2024	Check #	ActBlue 366 Summer St. Somerville, MA 02144	Bank Charges	\$0.04
Act Blue Fee				
10/5/2024	Check #	ActBlue 366 Summer St. Somerville, MA 02144	Bank Charges	\$1.32
Act Blue Fee				
10/8/2024	Check #	ActBlue 366 Summer St. Somerville, MA 02144	Bank Charges	\$0.04
Act Blue Fee				
10/14/2024	Check #	ActBlue 366 Summer St. Somerville, MA 02144	Bank Charges	\$0.99
Act Blue Fee				

Total Amount	\$7.96
---------------------	---------------