

DR-2 Disclosure Summary Page

DR-2

Pettengill for Iowans	Status:	Adjusted
Committee Type: State House	Statutory Due Date	7/19/2018
County: NA	Adjusted Due Date	
District: 75	Filed Date	7/19/2018 12:00:00 AM
Committee Code: 1507	Postmark Date	
Political Party: Republican	Amendment Date	10/18/2019 9:55:05 AM
Report Date: 2018	Candidate Name: Pettengill, Dawn	

Treasurer

Last Name: McAbee	First Name: Lee Kerry	MI:
Address: 6191 33rd Ave. DR		
City: Shellsburg	State: IA	Zip Code: 52332
Phone: (319) 436-2626		
E-Mail: K.mcabee@gmail.com		

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$11,520.22
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$11,520.22
Schedule B: Expenditure Total	\$10,651.57
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$868.65

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$230.64
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	\$2,670.44

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/1/2018	Check # ach	US Cellular 2060 Crossroads Blvd. #224 Waterloo, IA 50702	Office Holder Expenses	\$229.36
cell phone				
7/27/2018	9161 Check # 1596	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Charitable Contributions	\$8,000.00
Donation				
8/3/2018	Check # ach	US Cellular 2060 Crossroads Blvd. #224 Waterloo, IA 50702	Office Holder Expenses	\$229.25
cell phone expenses				
8/15/2018	Check # 1555	Pettengill, Dawn PO Box A Mount Auburn, IA 52313	Office Holder Expenses	\$1,039.20
ALEC New Orleans conference 1460 miles x .52 Parking 280.00				
9/11/2018	Check # 1556	Pettengill, Dawn PO Box A Mount Auburn, IA 52313	Travel	\$694.56
Reimbursement for airfare expense to DC				
10/9/2018	Check # ach	US Cellular 2060 Crossroads Blvd. #224 Waterloo, IA 50702	Office Holder Expenses	\$229.14
cell phone expense				
11/30/2018	Check # ach	US Cellular 2060 Crossroads Blvd. #224 Waterloo, IA 50702	Office Holder Expenses	\$230.06
cell phone				

Total Amount	\$10,651.57
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Schedule D: Debts

Sch-D

Pettengill for Iowans	Status:	Adjusted
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District: 75	Filed Date	7/19/2018 12:00:00 AM
Committee Code: 1507	Postmark Date	
Political Party: Republican	Amendment Date	10/18/2019 9:55:05 AM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
12/31/2018	US Cellular 2060 Crossroads Blvd. #224 Waterloo IA 50702	Office Holder Expenses cell phone	\$230.64

Total Balance Owed at Close of Reporting Period	\$230.64
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Schedule H1: Campaign Property

Sch-H1

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Committee Code: 1507	Postmark Date	
Political Party: Republican	Amendment Date	10/18/2019 9:55:05 AM

Date Purchased (Schedule B) or Date Received (Schedule E)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
6/5/2007	Portable PA System	\$588.50	\$588.50
10/5/2014	Toshiba Computer w/ Office	\$1,326.99	\$1,326.99
1/20/2017	Samsung Notebook w/ 1 year warranty	\$754.95	\$754.95

Total Purchase Price **\$2,670.44**

Total Current Value

\$2,670.44

* If estimated, will show "est." below figure.