

DR-2 Disclosure Summary Page

DR-2

MAXWELL FOR STATE HOUSE		Status:		Audited
Committee Type:	State House	Statutory Due Date	1/19/2019	
County:	Poweshiek	Adjusted Due Date	1/22/2019	
District:	76	Filed Date	1/15/2019 7:58:01 PM	
Committee Code:	1999	Postmark Date		
Political Party:	Republican	Amendment Date	12/23/2019 3:59:26 PM	
Report Date: 2018		Candidate Name: MAXWELL, DAVID		

Treasurer

Last Name: ROLAND	First Name: ROYAL		MI:
Address: PO BOX 107			
City: GRINNELL	State: IA	Zip Code: 50112	Phone: (641) 236-6558
E-Mail: royallrr@iowatelecom.net			

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$5,588.42
Schedule A: Cash Contributions Total	\$1,050.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$6,638.42
Schedule B: Expenditure Total	\$3,983.68
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,654.74

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**

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Political Party: Republican	Amendment Date	12/23/2019 3:59:26 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
11/08/2018		EVISON, MARY ANN 1129 140TH AVE MURRY, IA 50174	None	\$25.00	
12/08/2018		Sparks, Boyd 502 E Clark St Montezuma, IA 50171	None	\$25.00	
12/18/2018	9785 Check # 1368	Iowa Cattlemen's Association PAC 2055 Ironwood Court Ames, IA 50014		\$500.00	
12/28/2018	6046 Check # 5488	Justice For All Political Action Committee 3324 Kimball Ave Waterloo, IA 50702		\$500.00	

Total Regular Contributions	\$1,050.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,050.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/1/2018	Check # na	Grinnell State Bank 814 4th Ave. Grinnell, IA 50112	Bank Charges	\$3.75
11/23/2018	Check # 1150	Herald Register Publishing 813 5th Ave Grinnell, IA 50112	Advertising	\$391.68
Newspaper ads				
11/23/2018	Check # 1148	Our town Publications PO Box 222 Marengo, IA 52301	Advertising	\$312.00
Newspaper ad				
11/27/2018	Check # 1152	MAXWELL, DAVID 2171 540th Ave Gibson, IA 50104	Advertising	\$1,756.47
News paper ads on credit card				
11/27/2018	Check # 1151	The Spokesman PO Box 670 Iowa Falls, IA 50126	Advertising	\$1,357.20
News paper ads				
11/30/2018	Check # na	Grinnell State Bank 814 4th Ave. Grinnell, IA 50112	Bank Charges	\$3.75
12/18/2018	Check # 1132	MAXWELL, DAVID 2171 540th Ave Gibson, IA 50104	Meals Reimbursement	\$63.55
parade meals				
12/18/2018	Check # 1131	Herald Register Publishing 813 5th Ave Grinnell, IA 50112	Advertising	\$65.28
News paper ads				
12/18/2018	Check # 1130	Our town Publications PO Box 222 Marengo, IA 52301	Advertising	\$26.25
News paper ads				
12/20/2018	Check # na	GRINNELL STATE BANK 810 4th ave Grinnell, IA 50112	Bank Charges	\$3.75

Total Amount	\$3,983.68
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