

DR-2 Disclosure Summary Page

DR-2

Chilton for Iowa	Status:	Amended
Committee Type: State House	Statutory Due Date	1/19/2019
County: Dubuque	Adjusted Due Date	1/22/2019
District: 99	Filed Date	1/19/2019 10:43:29 AM
Committee Code: 2381	Postmark Date	
Political Party: Republican	Amendment Date	1/21/2020 4:24:50 PM
Report Date: 2018	Candidate Name: Chilton, Pauline G	

Treasurer

Last Name: Orr	First Name: David	MI:
Address: 1746 Lea Lane		
City: Dubuque	State: IA	Zip Code: 52002
E-Mail: treasurer@chiltonforiowa.com	Phone:	

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$137.15
Schedule A: Cash Contributions Total	\$2,025.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,162.15
Schedule B: Expenditure Total	\$1,967.30
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$194.85

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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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/31/2018	Check # Online donation	Gatua, Mary 2260 Saint Celia Street Dubuque, IA 52002	None	\$25.00	
11/01/2018	Check # Online donation	McCoy, Greg 1834 Creek Wood Drive Dubuque, IA 52003	None	\$1,000.00	
11/08/2018	Check # 8876	Spiegel, A.J. P.O. Box 50 Peosta, IA 52068	None	\$1,000.00	
Contribution					

Total Regular Contributions	\$2,025.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$2,025.00

Schedule B: Expenditures

Sch-B

Chilton for Iowa	Status:	Amended
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Committee Code: 2381	Postmark Date	
Political Party: Republican	Amendment Date	1/21/2020 4:24:50 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/31/2018	Check # Auto Fee	Democracy Engine LLC 416 Florida Avenue NW Washington, DC 20001	Other Expenditure	\$1.30
Convenience fee for online donation				
11/1/2018	Check # Auto Fee	Democracy Engine LLC 416 Florida Avenue NW Washington, DC 20001	Other Expenditure	\$40.30
Convenience fee for online donation				
11/1/2018	Check # Debit Card	Facebook 1 Facebook Way Menlo Park, CA 94025	Advertising	\$140.00
Facebook Advertising				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/2/2018	Check # Debit Card	Lamar Media Corp P.O. Box 96030 Baton Rouge, LA 70896	Advertising	\$1,210.00
Billboard Advertising				
11/3/2018	Check # 16911108	Dubuque NAACP P.O. Box 1012 Dubuque, IA 52004	Fund-Raiser (Attended)	\$75.00
Freedom Fund fundraiser dinner				
11/3/2018	Check # Withdrawn from accou	Dupaco 3999 Pennsylvania Ave Dubuque, IA 52002	Bank Charges	\$3.00
Money order fee				
11/14/2018	Check # 1914066	Chilton, Pauline G 135 Cherokee Drive Dubuque, IA 52003	Gifts or Meals for Volunteers	\$22.97
Reimbursement for personal expenditure for gifts/meals for volunteers.				
11/14/2018	Check # 1914066	Chilton, Pauline G 135 Cherokee Drive Dubuque, IA 52003	Gifts or Meals for Volunteers	\$27.24
Reimbursement for personal expenditure for gifts/meals for volunteers.				
11/14/2018	Check # 1914066	Chilton, Pauline G 135 Cherokee Drive Dubuque, IA 52003	Gifts or Meals for Volunteers	\$63.49
Reimbursement for personal expenditure for gifts/meals for volunteers.				
11/14/2018	Check # 1914066	Chilton, Pauline G 135 Cherokee Drive Dubuque, IA 52003	Gifts or Meals for Volunteers	\$38.47
Reimbursement for personal expenditure for food for Volunteers Election Watch party				
11/14/2018	Check # 1914066	Chilton, Pauline G 135 Cherokee Drive Dubuque, IA 52003	Gifts or Meals for Volunteers	\$181.01
Reimbursement for personal expenditure for food for Election Watch Volunteer party				
11/14/2018	Check # 1914066	Chilton, Pauline G 135 Cherokee Drive Dubuque, IA 52003	Fund-Raiser (Holding)	\$119.56
Reimbursement for payment for entertainment at fundraiser				
11/14/2018	Check # Withdrawn from accou	Dupaco 3999 Pennsylvania Ave Dubuque, IA 52002	Bank Charges	\$3.00
Money order fee				
11/20/2018	Check # Debit Card	Godaddy 14555 Hayden Rd, Suite 219 Scottsdale, AZ 85260	Web Fees	\$4.99
Web Fees				
11/25/2018	Check # Debit Card	Godaddy 14555 Hayden Rd, Suite 219 Scottsdale, AZ 85260	Web Fees	\$5.99
Web Fees				
12/17/2018	Check # Debit Card	Democracy Engine LLC 416 Florida Avenue NW Washington, DC 20001	Web Fees	\$20.00
Web Fees				
12/20/2018	Check # Debit Card	Godaddy 14555 Hayden Rd, Suite 219 Scottsdale, AZ 85260	Web Fees	\$4.99
Web Fees				
12/24/2018	Check # Debit Card	Godaddy 14555 Hayden Rd, Suite 219 Scottsdale, AZ 85260	Web Fees	\$5.99
Web Fees				

Total Amount	\$1,967.30
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