

DR-2 Disclosure Summary Page

DR-2

Williams for Iowa House	Status:	Amended
Committee Type: State House	Statutory Due Date	5/19/2020
County: Black Hawk	Adjusted Due Date	
District: 60	Filed Date	5/18/2020 3:32:20 PM
Committee Code: 2425	Postmark Date	
Political Party: Democratic	Amendment Date	6/1/2021 2:54:14 PM
Report Date: 2020	Candidate Name: Williams, David	

Treasurer

Last Name: Brown	First Name: William	MI: J
Address: 505 Arizona Rd		
City: Cedar Falls	State: IA	Zip Code: 50613
E-Mail: wjbrown@cfu.net	Phone: (319) 429-1068	

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$25,696.28
Schedule A: Cash Contributions Total	\$3,250.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$28,946.28
Schedule B: Expenditure Total	\$216.59
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$28,729.69

Additional Assets and Liabilities

Loans In Place at Start of Period	\$100.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$100.00
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
01/01/2020	Check # 3000794560	Christiason, Jennifer 1822 Grand Blvd Cedar Falls, IA 50613	None	\$200.00	
01/02/2020	9697 Check # 1521	MuniPAC 1735 NE 70th Avenue Ankeny, IA 50021		\$2,000.00	
01/07/2020	Check # 327	Ross, Robert 630 Shooting Star Way Cedar Falls, IA 50613-2249	None	\$100.00	
01/08/2020	Check # 3000798103	Murphy, Larry 531 6th St NW Olwein, IA 50662	None	\$150.00	
01/08/2020	6478 Check # 7181	Iowa Association of Nurse Anesthetists PAC 20689 N Ave Minburn, IA 50167		\$200.00	
02/04/2020	Check # 3000814494	Dargan, Michael 4917 Caraway Lane Cedar Falls, IA 50613	None	\$100.00	
02/10/2020	Check # 8808	Breckunitch, Kathleen 3863 Trent Lane Waterloo, IA 50701	None	\$50.00	
04/03/2020	Check # 400002457	Teaford, William 3918 Carlton DR Cedar Falls, IA 50613	None	\$250.00	
05/02/2020	Check # 7293	Young, Cathy 3489 Trent Lane Waterloo, IA 50701	None	\$200.00	

Total Regular Contributions	\$3,250.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$3,250.00

Schedule B: Expenditures

Sch-B

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Political Party:	Democratic	Amendment Date	6/1/2021 2:54:14 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/4/2020	Check # EFT	WIX.com 500 Terry A Fracois Blvd San Francisco, CA 94158	Web Fees	\$24.85
Web Site Fees				
1/5/2020	Check # 3000794560	ActBlue PO Box 441146 Sumerville, MA 02144-3132	Other Expenditure	\$7.90
ActBlue service fees				
1/8/2020	Check # 3000798103	ActBlue PO Box 441146 Sumerville, MA 02144-3132	Other Expenditure	\$5.93
ActBlue service fees				
2/4/2020	Check # 30008144894	ActBlue PO Box 441146 Sumerville, MA 02144-3132	Other Expenditure	\$3.95
ActBlue service fees				
2/19/2020	Check # EFT	WIX.com Inc 500 Terry A Fracois Blvd San Francisco, CA 54158	Web Fees	\$132.00
Web Site Fees				
4/3/2020	Check # 400002457	ActBlue PO Box 441146 Sumerville, MA 02144-3132	Other Expenditure	\$9.88
ActBlue service fees				
4/10/2020	Check # EFT	Zoom Video Communications Inc 55 Almaden Blvd. 6th Floor San Jose, CA 95133	Web Fees	\$16.04
Zoom Meeting Expenses				
5/10/2020	Check # EFT	Zoom Video Communications Inc 55 Almaden Blvd. 6th Floor San Jose, CA 95133	Web Fees	\$16.04
Zoom Meeting Expenses				

Total Amount	\$216.59
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Schedule F2: Loans Paid or Forgiven

Sch-F2

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Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
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Total Loans Paid This Period		\$0.00
Total Forgiven This Period		\$0.00
Total Received This Period	\$0.00	
Total Unpaid Loans from Last Period	\$100.00	
Total Outstanding Loans End of Reporting Period		\$100.00