

DR-2 Disclosure Summary Page

DR-2

Howell For House	Status:	Audited
Committee Type: State House	Statutory Due Date	1/19/2019
County: NA	Adjusted Due Date	1/22/2019
District: 29	Filed Date	1/19/2019 9:44:39 AM
Committee Code: 2475	Postmark Date	
Political Party: Republican	Amendment Date	
Report Date: 2018	Candidate Name: Howell, Ann	

Treasurer

Last Name: Howell	First Name: Richard	MI: S
Address: 206 W Broadway St		
City: Colfax	State: IA	Zip Code: 50054
E-Mail: lahowell06@gmail.com	Phone: (515) 770-2587	

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$668.25
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$668.25
Schedule B: Expenditure Total	\$380.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$288.25

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$1,086.66
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 B: Expenditures

Sch-B

Howell For House	Status:	Audited
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Committee Code: 2475	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/1/2018	Check # cash	Post Master 215 s 2nd ave e newton, IA 50208	Postage, Shipping, Delivery	\$200.00
postage for mailer				
11/7/2018	Check # 1007	Riggs Printing Inc. 117 1st Ave E Newton, IA 50208	Advertising	\$180.00
classified ad paid through Riggs printing				

Total Amount	\$380.00
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Schedule D: Debts

Sch-D

Howell For House	Status:	Audited
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District: 29	Filed Date	1/19/2019 9:44:39 AM
Committee Code: 2475	Postmark Date	
Political Party: Republican	Amendment Date	

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*
3/26/2018	Howell, Ann 206 W Broadway St Colfax IA 50054	Other Expenditure Paid out of pocket to attend Jasper County Republican Caucus	\$0.00
3/30/2018	Howell, Ann 206 W Broadway St Colfax IA 50054	Advertising Paid out of pocket to Rigg's Printing for business cards	\$0.00
4/15/2018	Howell, Ann 206 W Broadway St Colfax IA 50054	Advertising paid out of pocket to Rigg's Printing for yard signs	\$0.00
4/17/2018	Howell, Ann 206 W Broadway St Colfax IA 50054	Advertising paid out of pocket to Matt Townsend to develop website	\$0.00

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*
4/21/2018	Howell, Ann 206 W Broadway St Colfax IA 50054	Advertising paid out of pocket to Matt Townsend for final payment for website development	\$0.00
4/28/2018	Howell, Ann 206 W Broadway St Colfax IA 50054	Other Expenditure three boxed lunches at Republican Convention in Iowa City for candidate and staff	\$0.00
5/12/2018	Howell, Ann 206 W Broadway St Colfax IA 50054	Other Expenditure Entrance fee for 5K Memorial Walk, campaigning	\$0.00
6/1/2018	Howell, Ann 206 W Broadway St Colfax IA 50054	Advertising business cards-Riggs Printing	\$0.00
6/22/2018	Howell, Ann 206 W Broadway St Colfax IA 50054	Advertising Labels and Car magnet-Riggs printing	\$0.00
7/5/2018	Howell, Ann 206 W Broadway St Colfax IA 50054	Advertising Door Hangers-Vista Print	\$0.00
7/5/2018	Howell, Ann 206 W Broadway St Colfax IA 50054	Advertising business cards- more print updated-Riggs Printing	\$0.00
7/10/2018	Howell, Ann 206 W Broadway St Colfax IA 50054	Postage, Shipping, Delivery PO BOX rental for 6 mos.	\$0.00
10/1/2018	Riggs Printing Inc. 117 1st Ave E Newton IA 50208	Printing & Reproduction final mailing and letter printing	\$197.76
10/2/2018	Riggs Printing Inc. 117 1st Ave E Newton IA 50208	Advertising classified flyer weekly ad	\$0.00
11/7/2018	Chavez, Anthony 318 welch ave Ames IA 50010	Other Expenditure agreement with John Thompson to have Anthony door knock, phone calling	\$888.90

Total Balance Owed at Close of Reporting Period	\$1,086.66
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