

DR-2 Disclosure Summary Page

DR-2

Howell For House		Status:		Audited
Committee Type:	State House	Statutory Due Date	10/19/2018	
County:	NA	Adjusted Due Date		
District:	29	Filed Date	10/19/2018 1:15:28 PM	
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
Phone:	(515) 770-2587				
E-Mail:	lahowell06@gmail.com				

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$0.00
Schedule A: Cash Contributions Total	\$3,850.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,850.00
Schedule B: Expenditure Total	\$3,181.75
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$668.25

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$377.76
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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Committee Code: 2475	Postmark Date	
Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/20/2018	6237 Check # 2842	ABATEPAC (A Brotherhood Aimed Towards Education) 3118 Eastern Avenue NE Cedar Rapids, IA 52402		\$200.00	X
07/25/2018	9161 Check # 5069	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		\$3,500.00	
Contribution State SMF Wells Fargo					
08/04/2018	Check # 1378	Payton, Patrick 4685 Meryle Hay Rd. Suite 105 Des Moines, IA 50322	None	\$100.00	
09/17/2018		Rosendahl, Coretha 2064 Republic Ave W Newton, IA 50208	None	\$50.00	

Total Regular Contributions	\$3,650.00
Total Fundraiser Contributions	\$200.00
Grand Total All Contributions	\$3,850.00

Schedule B: Expenditures

Sch-B

Howell For House	Status:	Audited
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District: 29	Filed Date	10/19/2018 1:15:28 PM
Committee Code: 2475	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/31/2018	Check # 5069	Howell, Ann 206 W Broadway St Colfax, IA 50054	Web Fees	\$19.00
develop website reimbursement				
7/31/2018	Check # 5069	Howell, Ann 206 W Broadway St Colfax, IA 50054	Other Expenditure	\$50.00
paid reimbursement for caucus				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/31/2018	Check # 5069	Howell, Ann 206 W Broadway St Colfax, IA 50054	Campaign Signs	\$148.73
reimbursement for campaign marketing				
7/31/2018	Check # 5069	Howell, Ann 206 W Broadway St Colfax, IA 50054	Advertising	\$49.22
riggs printing business cards reimbursement				
7/31/2018	Check # 5069	Howell, Ann 206 W Broadway St Colfax, IA 50054	Other Expenditure	\$47.65
reimbursement for marketing				
7/31/2018	Check # 5069	Howell, Ann 206 W Broadway St Colfax, IA 50054	Campaign Signs	\$148.73
reimbursement for campaign marketing				
7/31/2018	Check # 5069	Howell, Ann 206 W Broadway St Colfax, IA 50054	Charitable Contributions	\$25.00
campaign event-walk for veterans entry fee reimbursement				
7/31/2018	Check # 5069	Howell, Ann 206 W Broadway St Colfax, IA 50054	Advertising	\$564.96
purchase signs. riggs printing reimbursement				
7/31/2018	Check # 5069	Howell, Ann 206 W Broadway St Colfax, IA 50054	Web Fees	\$140.00
final payment to web designer set up website reimbursement				
7/31/2018	Check # 5069	Howell, Ann 206 W Broadway St Colfax, IA 50054	Other Expenditure	\$64.99
reimbursement for postage				
7/31/2018	Check # 5069	Howell, Ann 206 W Broadway St Colfax, IA 50054	Postage, Shipping, Delivery	\$42.00
reimbursement po box				
7/31/2018	Check # 5069	Howell, Ann 206 W Broadway St Colfax, IA 50054	Other Expenditure	\$44.16
reimbursement convention tickets and meal				
8/1/2018	Check # 100	Riggs Printing Inc. 117 1st Ave E Newton, IA 50208	Printing & Reproduction	\$259.00
letter and mailing				
8/8/2018	Check # 1002	Post Master 215 s 2nd ave e newton, IA 50208	Postage, Shipping, Delivery	\$130.00
mailing				
8/10/2018	Check # debit	Riggs Printing Inc. 117 1st Ave E Newton, IA 50208	Printing & Reproduction	\$197.30
billed for printing, letter and mailing				
8/13/2018	Check # 1003	Hawkins, Bob 733 e 1st ave Newton, IA 50208	Photography	\$96.30
professional photo shoot, shoot took place at his home not studio				
8/13/2018	Check # 1001	Post Master 215 s 2nd ave e newton, IA 50208	Postage, Shipping, Delivery	\$13.65
mailer documents				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
8/16/2018	Check # credit card	Vista Print on-line website www.vistaprint.com silver springs, MD 20815	Campaign Signs	\$116.98
on-line purchase of new door hangers				
8/30/2018	Check # 1004	Riggs Printing Inc. 117 1st Ave E Newton, IA 50208	Campaign Signs	\$874.08
combined printing materials and signs				
10/13/2018	Check # 1006	Jasper County Agricultural Society 8170 W. 70th St. S. Monroe, IA 50170	Fund-Raiser (Holding)	\$50.00
deposit for venue to hold fundraiser				
10/13/2018	Check # 1005	Jasper County Agricultural Society 8170 W. 70th St. S. Monroe, IA 50170	Fund-Raiser (Holding)	\$100.00
reserving venue for fundraiser being held on Oct 21st being held at Jasper County Fairgrounds				

Total Amount	\$3,181.75
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Schedule D: Debts

Sch-D

Howell For House		Status: Audited	
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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
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

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*
4/28/2018	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 business cards- more print updated-Riggs Printing	\$0.00
7/5/2018	Howell, Ann 206 W Broadway St Colfax IA 50054	Advertising Door Hangers-Vista Print	\$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	\$180.00

Total Balance Owed at Close of Reporting Period	\$377.76
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