

DR-2 Disclosure Summary Page

DR-2

Greg Malone for IA Dist. 33		Status:		Audited
Committee Type:	State House	Statutory Due Date	1/19/2020	
County:	Iowa	Adjusted Due Date	1/21/2020	
District:	33	Filed Date	1/18/2020 5:00:45 PM	
Committee Code:	2498	Postmark Date		
Political Party:	Republican	Amendment Date	1/18/2020 6:28:27 PM	
Report Date: 2019		Candidate Name: Malone, Gregory T		

Treasurer

Last Name:	Malone	First Name:	Gregory	MI:	T
Address:	1675 E. Diehl Ave.				
City:	Des Moines	State:	IA	Zip Code:	50320
Phone:	(315) 744-0007				
E-Mail:	ro8v28@gmail.com				

Chairperson

Last Name:	Malone	First Name:	Gregory	MI:	T
Address:	1675 E. Diehl Ave.				
City:	Des Moines	State:	IA	Zip Code:	50320
Phone:	(315) 744-0007				
E-Mail:	ro8v28@gmail.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$120.39
Schedule A: Cash Contributions Total	\$600.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$720.39
Schedule B: Expenditure Total	\$520.47
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$199.92

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	1/18/2020 6:28:27 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
04/15/2019	Check # Bank Transfer	Malone, Gregory T 1675 E. Diehl Ave. Des Moines, IA 50320	Self	\$500.00	
07/26/2019	Check # 9254510501	Carver, BykerMark 4686 NE 27th Court Des Moines, IA 50317	None	\$100.00	

Total Regular Contributions	\$600.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$600.00

Schedule B: Expenditures

Sch-B

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Committee Code: 2498	Postmark Date	
Political Party: Republican	Amendment Date	1/18/2020 6:28:27 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/18/2019	Check # Debit Visa	Iowa State University CPM 309 Catt Hall, 2224 Osborn Drive Iowa State University Ames, IA 50011-4009	Consultant Services	\$100.00
4/12/2019	Check # Debit Visa	Townsend, jay PO Box 517 Cornwall-on-Hudson, NY 12520	Consultant Services	\$200.00
6/10/2019	Check # Visa Debit 3858	Terrace Hill 2300 Grand Ave Des Moines, IA 50312	Fund-Raiser (Attended)	\$32.54
9/3/2019	Check # Visa Debit	Facebook Corporate Office 1601 Willow Rd. Menlo Park, CA 94025	Advertising	\$7.46
9/6/2019	Check # Visa Debit	Facebook Corporate Office 1601 Willow Rd. Menlo Park, CA 94025	Advertising	\$25.00
9/11/2019	Check # Visa Debit	Facebook Corporate Office 1601 Willow Rd. Menlo Park, CA 94025	Advertising	\$25.00
9/25/2019	Check # Visa Debit	Facebook Corporate Office 1601 Willow Rd. Menlo Park, CA 94025	Advertising	\$25.00
10/1/2019	Check # Visa Debit	Facebook Corporate Office 1601 Willow Rd. Menlo Park, CA 94025	Advertising	\$17.50
10/28/2019	Check # Visa Debit	Facebook Corporate Office 1601 Willow Rd. Menlo Park, CA 94025	Advertising	\$35.00
11/1/2019	Check # Visa Debit	Facebook Corporate Office 1601 Willow Rd. Menlo Park, CA 94025	Advertising	\$14.33
11/8/2019	Check # Visa Debit	Facebook Corporate Office 1601 Willow Rd. Menlo Park, CA 94025	Advertising	\$35.00
12/2/2019	Check # Visa Debit	Facebook Corporate Office 1601 Willow Rd. Menlo Park, CA 94025	Advertising	\$3.64

Total Amount	\$520.47
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