

DR-2 Disclosure Summary Page

DR-2

Dawn Driscoll for State Senate	Status:	Audited
Committee Type: State Senate	Statutory Due Date	5/19/2020
County: NA	Adjusted Due Date	
District: 38	Filed Date	5/18/2020 4:17:09 PM
Committee Code: 2516	Postmark Date	
Political Party: Republican	Amendment Date	
Report Date: 2020	Candidate Name: Driscoll, Dawn	

Treasurer

Last Name: Hummer, III	First Name: Ronald	MI: H
Address: 2948 N Dr		
City: Parnell	State: IA	Zip Code: 52325
E-Mail: thummer@hummerag.com	Phone: (641) 236-1679	

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$6,363.84
Schedule A: Cash Contributions Total	\$2,085.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$8,448.84
Schedule B: Expenditure Total	\$7,099.15
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,349.69

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$2,974.70
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

Dawn Driscoll for State Senate	
Committee Type:	State Senate
County:	NA
District:	38
Committee Code:	2516
Political Party:	Republican

Status:		Audited
Statutory Due Date	5/19/2020	
Adjusted Due Date		
Filed Date	5/18/2020 4:17:09 PM	
Postmark Date		
Amendment Date		

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/15/2020	Check # 3739	Stallman, Craig 2083 247th St Williamsburg, IA 52361	None	\$25.00	
01/23/2020	Check # 5691	Armstrong, Kristin 2171 540th Ave Gibson, IA 50104	None	\$100.00	
01/28/2020	Check # 7231	Bragg, Mary Rae 350 Kaufmann Ave Dubuque, IA 52001-3218	None	\$100.00	
02/06/2020	Check # 4197	Fisch, Keith 5258 Hwy 21 Deep River, IA 52222	None	\$100.00	
02/06/2020	Check # 8375	Rathje, Dianne P.O. Box 212 Amana, IA 52203-0212	None	\$25.00	
02/06/2020	Check # 3725	Roland, Royal 422 - 390th Ave Grinnell, IA 50112	None	\$100.00	
02/06/2020	Check # 3371	Roland, Judith 150 375th Ave Grinnell, IA 50112	None	\$100.00	
02/06/2020	Check # 14533	Stevenson, James 1947 F52 Trail Williamsburg, IA 52361	None	\$25.00	
02/07/2020	Check # 13563	Wray, Jo 1333 Spring St Grinnell, IA 50112	None	\$25.00	
02/14/2020	Check # 11438	Armstrong, William 1979 480th Ave Deep River, IA 52222	None	\$25.00	
02/14/2020	Check # 5590	Peters, Edith 252 W Pine St Marengo, IA 52301	None	\$25.00	
02/18/2020	Check # 3246	Ritscher, Robert 7176 16th Ave Keystone, IA 52249	None	\$50.00	
02/20/2020	Check # 1299	Cournoyer, Christine 27633 Blackhawk Ct Le Claire, IA 52753-9471	None	\$100.00	
02/20/2020	Check # 7031	Ficken, Sandra 1509 W Welsh St Williamsburg, IA 52361	None	\$25.00	
02/20/2020	Check # 19082	Roberts, Merleta 5035 230th St Deep River, IA 52222	None	\$25.00	
02/25/2020	Check # 9245	Cox, Roger 148 Hillcrest Ridge Montezuma, IA 50171	None	\$50.00	
02/27/2020	Check # 3872	Lingard, David 305 3rd Ave P.O. Box 414 Van Horne, IA 52346	None	\$25.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
02/27/2020	Check # 8016	Tinsman, Margaret 2865 Hickory Hills Ln Bettendorf, IA 52722	None	\$250.00	
03/12/2020	Check # 9544	Anderson, Douglas 400 4th St E P.O. Box 417 Newhall, IA 52315	None	\$25.00	
04/21/2020	Check # 5171	Clayton, Terry 1803 385th Ave Brooklyn, IA 52211	None	\$150.00	
04/21/2020	Check # 2940	Jones, Jonathan P.O. Box 932 Williamsburg, IA 52361	None	\$200.00	
04/21/2020	Check # 5171	Stiegelmeier, John 1903 56th St Vinton, IA 52349-9425	None	\$50.00	
04/29/2020	Check # 8139	Blythe, Mervin 2417 250th St Williamsburg, IA 52361	None	\$50.00	
04/29/2020	Check # 132	LaGrange, Piper 2857 120th St Amana, IA 52203	None	\$35.00	
04/29/2020	Check # 13017	Maxwell, Cynthia P.O. Box 1009 Williamsburg, IA 52361	None	\$250.00	
04/29/2020	Check # 13613	Wray, Jo 1333 Spring St Grinnell, IA 50112	None	\$25.00	
05/04/2020	Check # 1600	Grier, Adam 213 Westwood Williamsburg, IA 52361	None	\$50.00	
05/08/2020	Check # 3849	Hansen, Diana 2276 400th Ave Victor, IA 52347	None	\$50.00	
05/13/2020	Check # 7335	Peters, Cathy 1751 P Ave Marengo, IA 52301	None	\$25.00	

Total Regular Contributions	\$2,085.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$2,085.00

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Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/7/2020	Check # 1506	Total Choice Shipping & Printing 800 4th Ave Grinnell, IA 50112	Printing & Reproduction	\$958.80
Fliers, Cards, Notepads and other printed items				
1/21/2020	Check # 1507	Total Choice Shipping & Printing 800 4th Ave Grinnell, IA 50112	Printing & Reproduction	\$95.81
1/28/2020	Check # 1508	US Postmaster - Williamsburg, Iowa 601 Court St Williamsburg, IA 52361	Postage, Shipping, Delivery	\$220.00
1/29/2020	Check # 1509	Copyworks 309 2nd St Coralville, IA 52241	Printing & Reproduction	\$31.27
Color copies				
1/31/2020	Check # ACH	County Bank 500 N Highland Street PO Box 470 Williamsburg, IA 52361	Bank Charges	\$5.35
2/3/2020	Check # ACH	Costco 999 Lake Drive Issaquah, WA 98027	Printing & Reproduction	\$106.96
Printed Banners				
2/29/2020	Check # ACH	County Bank 500 N Highland Street PO Box 470 Williamsburg, IA 52361	Bank Charges	\$5.35
3/3/2020	Check # 1510	Total Choice Shipping & Printing 800 4th Ave Grinnell, IA 50112	Printing & Reproduction	\$208.95
Palm cards				
3/31/2020	Check # ACH	County Bank 500 N Highland Street PO Box 470 Williamsburg, IA 52361	Bank Charges	\$5.35
4/3/2020	Check # 1512	Copyworks 309 2nd St Coralville, IA 52241	Printing & Reproduction	\$124.02
Mailers				
4/3/2020	Check # 1511	Red Maverick Media 1426 N 3rd St Suite 310 Harrisburg, PA 17102	Campaign Signs	\$2,719.00
Yard signs				
4/7/2020	Check # 1514	Copyworks 309 2nd St Coralville, IA 52241	Printing & Reproduction	\$124.02
Mailers				
4/7/2020	Check # 1513	US Postmaster - Williamsburg, Iowa 601 Court St Williamsburg, IA 52361	Postage, Shipping, Delivery	\$220.00
4/20/2020	Check # 1515	US Postmaster - Williamsburg, Iowa 601 Court St Williamsburg, IA 52361	Postage, Shipping, Delivery	\$165.00
4/25/2020	Check # 1516	Vinton Livewire P.O. Box 468 Vinton, IA 52349	Advertising	\$125.00
4/27/2020	Check # 1517	Copyworks 309 2nd St Coralville, IA 52241	Printing & Reproduction	\$124.02
Mailers				
4/29/2020	Check # 1518	US Postmaster - Williamsburg, Iowa 601 Court St Williamsburg, IA 52361	Postage, Shipping, Delivery	\$275.00

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
4/30/2020	Check # ACH	County Bank 500 N Highland Street PO Box 470 Williamsburg, IA 52361	Bank Charges	\$5.35
4/30/2020	Check # 1519	Total Choice Shipping & Printing 800 4th Ave Grinnell, IA 50112	Printing & Reproduction	\$208.70
5/1/2020	Check # 1520	US Postmaster - Williamsburg, Iowa 601 Court St Williamsburg, IA 52361	Postage, Shipping, Delivery	\$275.00
5/14/2020	Check # 5501	Driscoll, Dawn 2405 K Ave Williamsburg, IA 52361	Mileage	\$1,096.20
1,890 miles at \$0.580 from September 2019 - December 31, 2019 2019 Campaign travel reimbursement				

Total Amount	\$7,099.15
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Schedule D: Debts

Sch-D

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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*
4/7/2020	Driscoll, Dawn 2405 K Ave Williamsburg IA 52361	Office Supplies Outstanding debt for office supplies expense (envelopes, labels and ink) paid personally by candidate to Staples - Iowa City, Iowa with credit card. Auth# 517002	\$162.15
4/27/2020	Driscoll, Dawn 2405 K Ave Williamsburg IA 52361	Advertising Outstanding debt for expense paid personally by candidate to Des Moines Register over the phone with credit card. Order# 4773101	\$1,242.00
4/30/2020	Driscoll, Dawn 2405 K Ave Williamsburg IA 52361	Office Supplies Outstanding debt for office supplies expense (envelopes - 2 boxes) paid personally by candidate to Staples - Iowa City, Iowa with credit card. Auth# 210353	\$78.42
5/11/2020	Driscoll, Dawn 2405 K Ave Williamsburg IA 52361	Mileage Anticipated mileage reimbursement of 2595 miles at 57.5 cents per mile from 1/1/2020 - 5/11/2020.	\$1,492.13

Total Balance Owed at Close of Reporting Period	\$2,974.70
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