

DR-2 Disclosure Summary Page

DR-2

MacKenzie Bills for Iowa		Status:		Audited
Committee Type:	State House	Statutory Due Date	1/19/2024	
County:	Polk	Adjusted Due Date		
District:	40	Filed Date	1/18/2024 6:03:00 PM	
Committee Code:	2653	Postmark Date		
Political Party:	Democratic	Amendment Date	4/24/2024 3:45:59 PM	
Report Date: 2023		Candidate Name: Bills, MacKenzie K		

Treasurer

Last Name: Peirce		First Name: Matthew		MI: W
Address: 921 Pleasant Street #306				
City: Des Moines	State: IA	Zip Code: 50309	Phone: (515) 337-5979	
E-Mail: Matthewpeirce@mac.com				

Chairperson

Last Name: Bills		First Name: MacKenzie		MI: K
Address: 1102 Brookview Dr.				
City: Altoona	State: IA	Zip Code: 50009	Phone: (202) 836-0877	
E-Mail: mackenziebillsforiowa@gmail.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$15,271.85
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$15,271.85
Schedule B: Expenditure Total	\$14,852.75
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$419.10

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 B: Expenditures

Sch-B

MacKenzie Bills for Iowa		Status:	Audited
Committee Type:	State House	Statutory Due Date	1/19/2024
County:	Polk	Adjusted Due Date	
District:	40	Filed Date	1/18/2024 6:03:00 PM
Committee Code:	2653	Postmark Date	
Political Party:	Democratic	Amendment Date	4/24/2024 3:45:59 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/17/2023		Wix.com Ltd. 500 Terry A Francois Blvd San Francisco, CA 94158	Web Fees	\$63.60
Email servicing				
10/19/2023		Wix.com Ltd. 500 Terry A Francois Blvd San Francisco, CA 94158	Web Fees	\$45.39
Domain renewal				
12/11/2023		Wix.com Ltd. 500 Terry A Francois Blvd San Francisco, CA 94158	Web Fees	\$52.50
Domain renewal				
12/22/2023	Check # 1014	Bills, MacKenzie K 1102 Brookview Dr Altoona, IA 50009	Mileage	\$292.50
500 miles at \$0.585 from Nov- Dec 2021				
12/22/2023	Check # 1014	Bills, MacKenzie K 1102 Brookview Dr Altoona, IA 50009	Mileage	\$4,387.50
7,500 miles at \$0.585 from July 15 - Oct 14, 2022				
12/22/2023	Check # 1014	Bills, MacKenzie K 1102 Brookview Dr Altoona, IA 50009	Mileage	\$1,462.50
2,500 miles at \$0.585 from May 15 - July 14, 2022				
12/22/2023	Check # 1014	Bills, MacKenzie K 1102 Brookview Dr Altoona, IA 50009	Postage, Shipping, Delivery	\$235.00
Candidate reimbursement				
12/22/2023	Check # 1014	Bills, MacKenzie K 1102 Brookview Dr Altoona, IA 50009	Web Fees	\$48.09
Candidate reimbursement				
12/22/2023	Check # 1014	Bills, MacKenzie K 1102 Brookview Dr Altoona, IA 50009	Mileage	\$3,802.50
6,500 miles at \$0.585 from Jan 1 - May 14, 2022				
12/22/2023	Check # 1014	Bills, MacKenzie K 1102 Brookview Dr Altoona, IA 50009	Mileage	\$190.50
300 miles at \$0.635 from Nov 1-8, 2022				
12/22/2023	Check # 1014	Bills, MacKenzie K 1102 Brookview Dr Altoona, IA 50009	Mileage	\$365.63
625 miles at \$0.585 from Oct 15 - 31, 2022				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/26/2023	Check # 1016	Peirce, Matthew W 921 Pleasant Street Apt 306 Des Moines, IA 50309	Gifts or Meals for Volunteers	\$3,500.00
Part one of the liquidation process for this account. Bookkeeping services.				
12/29/2023		Wix.com Ltd. 500 Terry A Francois Blvd San Francisco, CA 94158	Web Fees	\$407.04
Website maintenance				

Total Amount	\$14,852.75
---------------------	--------------------