

DR-2 Disclosure Summary Page

DR-2

Jim Mowrer for Iowa	Status:	Filed
Committee Type: Secretary of State	Statutory Due Date	1/19/2020
County: NA	Adjusted Due Date	1/21/2020
District: 0	Filed Date	1/21/2020 4:15:44 PM
Committee Code: 5181	Postmark Date	
Political Party: Democratic	Amendment Date	
Report Date: 2019	Candidate Name: Mowrer, James	

Treasurer

Last Name: Skinner	First Name: Dennis	MI:
Address: 29239 600th Ave		
City: Cambridge	State: IA	Zip Code: 50046
E-Mail: dskinner@midiowa.net	Phone: (515) 382-3581	

Chairperson

Last Name: Bauer	First Name: Jan	MI:
Address: 2800 Pinehurst Circle		
City: Ames	State: IA	Zip Code: 50010
E-Mail: bauerjan@yahoo.com	Phone: (515) 292-3739	

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$3,874.50
Schedule A: Cash Contributions Total	\$91.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,965.50
Schedule B: Expenditure Total	\$3,239.90
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$725.60

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$1,750.00
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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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/01/2019		Keller, William 413 Stirling Terrace Dunedin, FL 34698	None	\$15.00	
01/03/2019		Faaborg, Otto 3507 S Duff Ave Ames, IA 50010-8504	None	\$15.00	
01/05/2019		Chesney, suzanne 1975 NW 86th Way Ankeny, IA 50023-2292	None	\$6.00	
01/10/2019		Snedden, K 555 Wildview St Lowell, MI 49331-9675	None	\$25.00	
01/13/2019		Diaz, Maria Elena 984 S Ynez Ave Monterey Park, CA 91754-4802	None	\$5.00	
01/14/2019		Patel, Pankaj 34 Amy Ct Staten Island, NY 10314-5954	None	\$25.00	

Total Regular Contributions	\$91.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$91.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/1/2019	Check # EFT	ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Bank Charges	\$236.28
Credit Card Fees				
1/1/2019	Check # 5011	Resonance Campaigns LLC 7612 14th St NW Washington, DC 20012-1402	Consultant Services	\$3,000.00
Direct Mail Services				
1/6/2019	Check # EFT	ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Bank Charges	\$1.44
Credit Card Fees				
1/13/2019	Check # EFT	ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Bank Charges	\$1.19
Credit Card Fees				
1/20/2019	Check # EFT	ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Bank Charges	\$0.99
Credit Card Fees				

Total Amount	\$3,239.90
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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*
12/26/2018	NGP Van, Inc. 1101 15th St NW Washington DC 20005-5002	Office Supplies Database Services	\$1,750.00

Total Balance Owed at Close of Reporting Period	\$1,750.00
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