

DR-2 Disclosure Summary Page

DR-2

David Swindlehurst for Governor		Status: Audited	
Committee Type:	Governor	Statutory Due Date	1/19/2023
County:	NA	Adjusted Due Date	
District:	0	Filed Date	1/19/2023 12:00:00 AM
Committee Code:	5203	Postmark Date	
Political Party:	Other	Amendment Date	4/19/2024 11:22:57 AM
Report Date: 2022		Candidate Name: Swindlehurst, David	

Treasurer

Last Name: Swindlehurst	First Name: David		MI:
Address: 722 1/2 West 7th Street			
City: Cedar Falls	State: IA	Zip Code: 50613	Phone: (319) 280-8211
E-Mail: David4gov@gmail.com			

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$137.34
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$1,100.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,237.34
Schedule B: Expenditure Total	\$1,150.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$87.34

Additional Assets and Liabilities

Loans In Place at Start of Period	\$2,500.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$3,600.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule F1: Loans Received

Sch-F1

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Committee Code: 5203		Postmark Date	
Political Party: Other		Amendment Date	4/19/2024 11:22:57 AM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Relationship To Candidate	Amount of Loan
2/21/2022	Swindlehurst, David 722 1/2 West 7th St Cedar Falls IA 50613	Self	\$1,100.00

Total Received This Period		\$1,100.00
Total Unpaid Loans from Last Period		\$2,500.00
Total Loans Paid This Period	\$0.00	
Total Forgiven This Period	\$0.00	
Total Outstanding Loans End of Reporting Period		\$3,600.00

Schedule B: Expenditures

Sch-B

David Swindlehurst for Governor		Status:	Audited
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Political Party:	Other	Amendment Date	4/19/2024 11:22:57 AM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
2/21/2022	Check #	Iceberg Web Design 203 Jackson St Ste 201 Anoka, MN 55303	Web Fees	\$550.00
david4gov monthly fee of Jan and Feb paid together in Feb				
4/1/2022		Iceberg Web Design 203 Jackson St Ste 201 Anoka, MN 55303	Web Fees	\$275.00
April monthly fee				
5/2/2022		Iceberg Web Design 203 Jackson St Ste 201 Anoka, MN 55303	Web Fees	\$275.00
may monthly fees				
5/11/2022		Eventbrite 535 Mission Street 8th floor San Francisco, CA 94105	Other Expenditure	\$50.00
My Waterloo Days Parade entry fee				

Total Amount	\$1,150.00
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Schedule F2: Loans Paid or Forgiven

Sch-F2

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Committee Code:	5203	Postmark Date	
Political Party:	Other	Amendment Date	4/19/2024 11:22:57 AM

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
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Total Loans Paid This Period		\$0.00
Total Forgiven This Period		\$0.00
Total Received This Period	\$1,100.00	
Total Unpaid Loans from Last Period	\$2,500.00	
Total Outstanding Loans End of Reporting Period		\$3,600.00