

DR-2 Disclosure Summary Page

DR-2

Justice For All Political Action Committee		Status:		Audited
Committee Type:	Iowa PAC	Statutory Due Date	5/19/2024	
County:	NA	Adjusted Due Date	5/20/2024	
District:	0	Filed Date	5/20/2024 4:15:27 PM	
Committee Code:	6046	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date: 2024		Candidate Name:		

Treasurer

Last Name: Jackson		First Name: Stephen		MI: B
Address: 115 3rd St. SE		Suite 500		
City: Cedar Rapids	State: IA	Zip Code: 52401	Phone: (319) 365-9461	
E-Mail: sbj@shuttleworthlaw.com				

Chairperson

Last Name: Mattson		First Name: Gary		MI:
Address: 1820 NW 118th		Suite 200		
City: Des Moines	State: IA	Zip Code: 50325	Phone: (515) 225-2600	
E-Mail: Gary@lamarcalawgroup.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$49,758.85
Schedule A: Cash Contributions Total	\$19,368.96
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$69,127.81
Schedule B: Expenditure Total	\$2,726.63
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$66,401.18

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

Justice For All Political Action Committee	Status:	Audited
Committee Type: Iowa PAC	Statutory Due Date	5/19/2024
County: NA	Adjusted Due Date	5/20/2024
District: 0	Filed Date	5/20/2024 4:15:27 PM
Committee Code: 6046	Postmark Date	
Political Party: Not Available	Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/02/2024		Christensen, Joshua 425 2nd Street SE Suite 1140 Cedar Rapids, IA 52401	None	\$1,000.00	
01/03/2024		Cruise, Jenna 1089 Jordan Creek Parkway Suite 265 West Des Moines, IA 50266	None	\$1,000.00	
01/05/2024		Duff, Tom 4090 Westown Pkwy, Suite 102 West Des Moines, IA 50266	None	\$1,000.00	
01/08/2024		Timmer, Brooke 1415 28th St., Suite 375 West Des Moines, IA 50266	None	\$3,000.00	
01/10/2024	Check #	Bottaro, Tim 613 Pierce St., PO Box 1557 Sioux City, IA 51101	None	\$25.00	
01/10/2024	Check #	Bribriesco, William 2407 18th St., Ste. 200 Bettendorf, IA 52722-3279	None	\$40.00	
01/10/2024	Check #	Bush, William 5505 Victoria Ave. #100 Davenport, IA 52807	None	\$40.00	
01/10/2024	Check #	Chipokas, Mark PO Box 1261 Cedar Rapids, IA 52406-1261	None	\$40.00	
01/10/2024	Check #	Conlin, Roxanne 3721 SW 61st St., Ste. C Des Moines, IA 50321-2418	None	\$100.00	
01/10/2024	Check #	Cook, Jamie P.O. Box 810 Waterloo, IA 50704	None	\$25.00	
01/10/2024	Check #	Feuerhelm, Jake 2155 NE 51st Place, Ste. B Des Moines, IA 50313	None	\$40.00	
01/10/2024	Check #	Hamilton, Steven P.O. Box 188 Storm Lake, IA 50588-0188	None	\$25.00	
01/10/2024	Check #	Hemminger, John 2454 SW 9th Street Des Moines, IA 50315	None	\$83.33	
01/10/2024	Check #	Holm, H. Daniel PO Box 2696 Waterloo, IA 50704-2696	None	\$42.50	
01/10/2024	Check #	Jackson, Stephen 115 3rd St. SE, Ste. 500 Cedar Rapids, IA 52401	None	\$80.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/10/2024	Check #	Jennings, Dean 523 6th Avenue Council Bluffs, IA 51503	None	\$25.00	
01/10/2024	Check #	Liabo, Mark 1853 51st St. NE, Ste. #1 Cedar Rapids, IA 52402	None	\$33.34	
01/10/2024	Check #	Luneckas, Darin 866 First Ave. NE Cedar Rapids, IA 52402	None	\$40.00	
01/10/2024	Check #	Mattson, Gary 1820 NW 118th, Ste. 200 Des Moines, IA 50325	None	\$40.00	
01/10/2024	Check #	Mulholland, Neven 809 Central Ave., Ste. 600 Fort Dodge, IA 50501	None	\$83.33	
01/10/2024	Check #	Palmer, Thomas 4090 Westown Pkwy, Ste. E West Des Moines, IA 50266-6760	None	\$100.00	
01/10/2024	Check #	Peters, Jacob P.O. Box 1078 Council Bluffs, IA 51502-1078	None	\$75.00	
01/10/2024	Check #	Schmidt, Richard 2711 Grand Avenue Des Moines, IA 50312	None	\$42.50	
01/10/2024	Check #	Schroeder, Scott 231 S. 3rd St., Ste. B Burlington, IA 52601	None	\$25.00	
01/10/2024	Check #	Stahle, Robert PO Box 516 South Sioux City, NE 68776	None	\$50.00	
01/10/2024	Check #	Tronvold, Jeffrey 1921 51st St. NE Cedar Rapids, IA 52403	None	\$75.00	
01/10/2024	Check #	Vervaecke, Mindi 5 N. Federal, Ste. 200 Mason City, IA 50401	None	\$25.00	
01/10/2024	Check #	Wertz, Thomas 1500 Center Street NE Cedar Rapids, IA 52402	None	\$42.50	
01/10/2024	Check #	Winter, Michael 541 6th Avenue Council Bluffs, IA 51503	None	\$40.00	
01/17/2024		Anderson, Dan 425 2nd St SE, Suite 1010 Cedar Rapids, IA 52401	None	\$2,000.00	
01/17/2024		Pechota, Dominic 421 W. Water St., 3rd Floor Decorah, IA 52101	None	\$500.00	
01/24/2024		Thomas, Angie PO Box 847 Ames, IA 50010	None	\$25.00	
01/26/2024		Kelly, Devin 3721 SW 61st St., Ste. C Des Moines, IA 50321	None	\$15.00	
01/26/2024		Rodgers, Grant 701 13th Street Suite 1 West Des Moines, IA 50265	None	\$5.00	
01/31/2024		Community Choice Credit Union 8404 NW 62nd Ave. Johnston, IA 50131		\$5.09	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
Dividend from checking account					
02/02/2024		Besser, Dillon 425 2nd St SE Suite 1140 Cedar Rapids, IA 52401	None	\$100.00	
02/05/2024		Becker, Franz 103 E College St. Ste. 312 Iowa City, IA 52240	None	\$500.00	
02/09/2024	Check #	Bottaro, Tim 613 Pierce St., PO Box 1557 Sioux City, IA 51101	None	\$25.00	
02/09/2024	Check #	Bribriesco, William 2407 18th St., Ste. 200 Bettendorf, IA 52722-3279	None	\$40.00	
02/09/2024	Check #	Bush, William 5505 Victoria Ave. #100 Davenport, IA 52807	None	\$40.00	
02/09/2024	Check #	Chipokas, Mark PO Box 1261 Cedar Rapids, IA 52406-1261	None	\$40.00	
02/09/2024	Check #	Conlin, Roxanne 3721 SW 61st St., Ste. C Des Moines, IA 50321-2418	None	\$100.00	
02/09/2024	Check #	Cook, Jamie P.O. Box 810 Waterloo, IA 50704	None	\$25.00	
02/09/2024	Check #	Feuerhelm, Jake 2155 NE 51st Place, Ste. B Des Moines, IA 50313	None	\$83.34	
02/09/2024	Check #	Hamilton, Steven P.O. Box 188 Storm Lake, IA 50588-0188	None	\$25.00	
02/09/2024	Check #	Hemminger, John 2454 SW 9th Street Des Moines, IA 50315	None	\$83.33	
02/09/2024	Check #	Holm, H. Daniel PO Box 2696 Waterloo, IA 50704-2696	None	\$42.50	
02/09/2024	Check #	Jennings, Dean 523 6th Avenue Council Bluffs, IA 51503	None	\$25.00	
02/09/2024	Check #	Liabo, Mark 1853 51st St. NE, Ste. #1 Cedar Rapids, IA 52402	None	\$33.34	
02/09/2024	Check #	Luneckas, Darin 866 First Ave. NE Cedar Rapids, IA 52402	None	\$83.34	
02/09/2024	Check #	Mattson, Gary 1820 NW 118th, Ste. 200 Des Moines, IA 50325	None	\$40.00	
02/09/2024	Check #	Mulholland, Neven 809 Central Ave., Ste. 600 Fort Dodge, IA 50501	None	\$83.33	
02/09/2024	Check #	Palmer, Thomas 4090 Westown Pkwy, Ste. E West Des Moines, IA 50266-6760	None	\$100.00	
02/09/2024	Check #	Peters, Jacob P.O. Box 1078 Council Bluffs, IA 51502-1078	None	\$75.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
02/09/2024	Check #	Pothitakis, Niko 320 North 3rd St., Suite 100 Burlington, IA 52601	None	\$83.32	
02/09/2024	Check #	Schmidt, Richard 2711 Grand Avenue Des Moines, IA 50312	None	\$42.50	
02/09/2024	Check #	Schroeder, Scott 231 S. 3rd St., Ste. B Burlington, IA 52601	None	\$25.00	
02/09/2024	Check #	Stahle, Robert PO Box 516 South Sioux City, NE 68776	None	\$50.00	
02/09/2024	Check #	Tronvold, Jeffrey 1921 51st St. NE Cedar Rapids, IA 52403	None	\$75.00	
02/09/2024	Check #	Vervaecke, Mindi 5 N. Federal, Ste. 200 Mason City, IA 50401	None	\$25.00	
02/09/2024	Check #	Wertz, Thomas 1500 Center Street NE Cedar Rapids, IA 52402	None	\$42.50	
02/09/2024	Check #	Winter, Michael 541 6th Avenue Council Bluffs, IA 51503	None	\$40.00	
02/12/2024		Neifert, Jason 1441 29th Street West Des Moines, IA 50266	None	\$100.00	
02/26/2024		Kelly, Devin 3721 SW 61st St., Ste. C Des Moines, IA 50321	None	\$15.00	
02/26/2024		Rodgers, Grant 701 13th Street Suite 1 West Des Moines, IA 50265	None	\$5.00	
02/26/2024		Thomas, Angie PO Box 847 Ames, IA 50010	None	\$25.00	
02/28/2024		Olson, Anthony 151 1st Ave. SE Cedar Rapids, IA 52401	None	\$2,500.00	
02/29/2024		Community Choice Credit Union 8404 NW 62nd Ave. Johnston, IA 50131		\$4.67	
Dividend from checking account					
03/04/2024		Lapointe, Tim PO Box 525 Mason City, IA 50402	None	\$500.00	
03/08/2024		Millage, Jessica 108 Third St. Suite 300 Des Moines, IA 50309	None	\$42.00	
03/11/2024	Check #	Bottaro, Tim 613 Pierce St., PO Box 1557 Sioux City, IA 51101	None	\$25.00	
03/11/2024	Check #	Bribiesco, William 2407 18th St., Ste. 200 Bettendorf, IA 52722-3279	None	\$40.00	
03/11/2024	Check #	Bush, William 5505 Victoria Ave. #100 Davenport, IA 52807	None	\$40.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
03/11/2024	Check #	Chipokas, Mark PO Box 1261 Cedar Rapids, IA 52406-1261	None	\$40.00	
03/11/2024	Check #	Conlin, Roxanne 3721 SW 61st St., Ste. C Des Moines, IA 50321-2418	None	\$100.00	
03/11/2024	Check #	Cook, Jamie P.O. Box 810 Waterloo, IA 50704	None	\$25.00	
03/11/2024	Check #	Feuerhelm, Jake 2155 NE 51st Place, Ste. B Des Moines, IA 50313	None	\$83.34	
03/11/2024	Check #	Hamilton, Steven P.O. Box 188 Storm Lake, IA 50588-0188	None	\$25.00	
03/11/2024	Check #	Hemminger, John 2454 SW 9th Street Des Moines, IA 50315	None	\$83.33	
03/11/2024	Check #	Holm, H. Daniel PO Box 2696 Waterloo, IA 50704-2696	None	\$42.50	
03/11/2024	Check #	Jennings, Dean 523 6th Avenue Council Bluffs, IA 51503	None	\$25.00	
03/11/2024	Check #	Liabo, Mark 1853 51st St. NE, Ste. #1 Cedar Rapids, IA 52402	None	\$33.34	
03/11/2024	Check #	Luneckas, Darin 866 First Ave. NE Cedar Rapids, IA 52402	None	\$83.34	
03/11/2024	Check #	Mattson, Gary 1820 NW 118th, Ste. 200 Des Moines, IA 50325	None	\$40.00	
03/11/2024	Check #	Mulholland, Neven 809 Central Ave., Ste. 600 Fort Dodge, IA 50501	None	\$83.33	
03/11/2024	Check #	Palmer, Thomas 4090 Westown Pkwy, Ste. E West Des Moines, IA 50266-6760	None	\$100.00	
03/11/2024	Check #	Peters, Jacob P.O. Box 1078 Council Bluffs, IA 51502-1078	None	\$75.00	
03/11/2024	Check #	Pothitakis, Niko 320 North 3rd St., Suite 100 Burlington, IA 52601	None	\$41.66	
03/11/2024	Check #	Schmidt, Richard 2711 Grand Avenue Des Moines, IA 50312	None	\$42.50	
03/11/2024	Check #	Schroeder, Scott 231 S. 3rd St., Ste. B Burlington, IA 52601	None	\$25.00	
03/11/2024	Check #	Stahle, Robert PO Box 516 South Sioux City, NE 68776	None	\$50.00	
03/11/2024	Check #	Tronvold, Jeffrey 1921 51st St. NE Cedar Rapids, IA 52403	None	\$75.00	
03/11/2024	Check #	Vervaecke, Mindi 5 N. Federal, Ste. 200 Mason City, IA 50401	None	\$25.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
03/11/2024	Check #	Wertz, Thomas 1500 Center Street NE Cedar Rapids, IA 52402	None	\$42.50	
03/11/2024	Check #	Winter, Michael 541 6th Avenue Council Bluffs, IA 51503	None	\$40.00	
03/20/2024		Maguire, Jamie 108 Third St. Suite 300 Des Moines, IA 50309	None	\$500.00	
03/25/2024		Kelly, Devin 3721 SW 61st St., Ste. C Des Moines, IA 50321	None	\$15.00	
03/25/2024		Rodgers, Grant 701 13th Street Suite 1 West Des Moines, IA 50265	None	\$5.00	
03/25/2024		Thomas, Angie PO Box 847 Ames, IA 50010	None	\$25.00	
03/31/2024		Community Choice Credit Union 8404 NW 62nd Ave. Johnston, IA 50131		\$5.36	
Dividend from checking account					
04/08/2024		Millage, Jessica 108 Third St. Suite 300 Des Moines, IA 50309	None	\$42.00	
04/09/2024	Check #	Bottaro, Tim 613 Pierce St., PO Box 1557 Sioux City, IA 51101	None	\$25.00	
04/09/2024	Check #	Bush, William 5505 Victoria Ave. #100 Davenport, IA 52807	None	\$40.00	
04/09/2024	Check #	Chipokas, Mark PO Box 1261 Cedar Rapids, IA 52406-1261	None	\$40.00	
04/09/2024	Check #	Conlin, Roxanne 3721 SW 61st St., Ste. C Des Moines, IA 50321-2418	None	\$100.00	
04/09/2024	Check #	Cook, Jamie P.O. Box 810 Waterloo, IA 50704	None	\$25.00	
04/09/2024	Check #	Feuerhelm, Jake 2155 NE 51st Place, Ste. B Des Moines, IA 50313	None	\$83.34	
04/09/2024	Check #	Hamilton, Steven P.O. Box 188 Storm Lake, IA 50588-0188	None	\$25.00	
04/09/2024	Check #	Hemminger, John 2454 SW 9th Street Des Moines, IA 50315	None	\$83.33	
04/09/2024	Check #	Holm, H. Daniel PO Box 2696 Waterloo, IA 50704-2696	None	\$42.50	
04/09/2024	Check #	Jennings, Dean 523 6th Avenue Council Bluffs, IA 51503	None	\$25.00	
04/09/2024	Check #	Liabo, Mark 1853 51st St. NE, Ste. #1 Cedar Rapids, IA 52402	None	\$33.34	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
04/09/2024	Check #	Luneckas, Darin 866 First Ave. NE Cedar Rapids, IA 52402	None	\$83.34	
04/09/2024	Check #	Mattson, Gary 1820 NW 118th, Ste. 200 Des Moines, IA 50325	None	\$40.00	
04/09/2024	Check #	Mulholland, Neven 809 Central Ave., Ste. 600 Fort Dodge, IA 50501	None	\$83.33	
04/09/2024	Check #	Palmer, Thomas 4090 Westown Pkwy, Ste. E West Des Moines, IA 50266-6760	None	\$100.00	
04/09/2024	Check #	Peters, Jacob P.O. Box 1078 Council Bluffs, IA 51502-1078	None	\$75.00	
04/09/2024	Check #	Pothitakis, Niko 320 North 3rd St., Suite 100 Burlington, IA 52601	None	\$41.66	
04/09/2024	Check #	Schmidt, Richard 2711 Grand Avenue Des Moines, IA 50312	None	\$42.50	
04/09/2024	Check #	Schroeder, Scott 231 S. 3rd St., Ste. B Burlington, IA 52601	None	\$25.00	
04/09/2024	Check #	Stahle, Robert PO Box 516 South Sioux City, NE 68776	None	\$50.00	
04/09/2024	Check #	Tronvold, Jeffrey 1921 51st St. NE Cedar Rapids, IA 52403	None	\$75.00	
04/09/2024	Check #	Vervaecke, Mindi 5 N. Federal, Ste. 200 Mason City, IA 50401	None	\$25.00	
04/09/2024	Check #	Wertz, Thomas 1500 Center Street NE Cedar Rapids, IA 52402	None	\$42.50	
04/09/2024	Check #	Winter, Michael 541 6th Avenue Council Bluffs, IA 51503	None	\$40.00	
04/24/2024		Thomas, Angie PO Box 847 Ames, IA 50010	None	\$25.00	
04/25/2024		Kelly, Devin 3721 SW 61st St., Ste. C Des Moines, IA 50321	None	\$15.00	
04/25/2024		Rodgers, Grant 701 13th Street Suite 1 West Des Moines, IA 50265	None	\$5.00	
04/30/2024		Community Choice Credit Union 8404 NW 62nd Ave. Johnston, IA 50131		\$5.32	
Dividend from checking account					
05/07/2024		Millage, Jessica 108 Third St. Suite 300 Des Moines, IA 50309	None	\$42.00	
05/09/2024	Check #	Bottaro, Tim 613 Pierce St., PO Box 1557 Sioux City, IA 51101	None	\$25.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/09/2024	Check #	Bush, William 5505 Victoria Ave. #100 Davenport, IA 52807	None	\$40.00	
05/09/2024	Check #	Chipokas, Mark PO Box 1261 Cedar Rapids, IA 52406-1261	None	\$40.00	
05/09/2024	Check #	Conlin, Roxanne 3721 SW 61st St., Ste. C Des Moines, IA 50321-2418	None	\$100.00	
05/09/2024	Check #	Cook, Jamie P.O. Box 810 Waterloo, IA 50704	None	\$25.00	
05/09/2024	Check #	Feuerhelm, Jake 2155 NE 51st Place, Ste. B Des Moines, IA 50313	None	\$83.34	
05/09/2024	Check #	Hamilton, Steven P.O. Box 188 Storm Lake, IA 50588-0188	None	\$25.00	
05/09/2024	Check #	Hemminger, John 2454 SW 9th Street Des Moines, IA 50315	None	\$83.33	
05/09/2024	Check #	Holm, H. Daniel PO Box 2696 Waterloo, IA 50704-2696	None	\$42.50	
05/09/2024	Check #	Jennings, Dean 523 6th Avenue Council Bluffs, IA 51503	None	\$25.00	
05/09/2024	Check #	Liabo, Mark 1853 51st St. NE, Ste. #1 Cedar Rapids, IA 52402	None	\$33.34	
05/09/2024	Check #	Luneckas, Darin 866 First Ave. NE Cedar Rapids, IA 52402	None	\$83.34	
05/09/2024	Check #	Mattson, Gary 1820 NW 118th, Ste. 200 Des Moines, IA 50325	None	\$40.00	
05/09/2024	Check #	Mulholland, Neven 809 Central Ave., Ste. 600 Fort Dodge, IA 50501	None	\$83.33	
05/09/2024	Check #	Palmer, Thomas 4090 Westown Pkwy, Ste. E West Des Moines, IA 50266-6760	None	\$100.00	
05/09/2024	Check #	Peters, Jacob P.O. Box 1078 Council Bluffs, IA 51502-1078	None	\$75.00	
05/09/2024	Check #	Pothitakis, Niko 320 North 3rd St., Suite 100 Burlington, IA 52601	None	\$41.66	
05/09/2024	Check #	Schmidt, Richard 2711 Grand Avenue Des Moines, IA 50312	None	\$42.50	
05/09/2024	Check #	Schroeder, Scott 231 S. 3rd St., Ste. B Burlington, IA 52601	None	\$25.00	
05/09/2024	Check #	Stahle, Robert PO Box 516 South Sioux City, NE 68776	None	\$50.00	
05/09/2024	Check #	Tronvold, Jeffrey 1921 51st St. NE Cedar Rapids, IA 52403	None	\$75.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/09/2024	Check #	Vervaecke, Mindi 5 N. Federal, Ste. 200 Mason City, IA 50401	None	\$25.00	
05/09/2024	Check #	Wertz, Thomas 1500 Center Street NE Cedar Rapids, IA 52402	None	\$42.50	
05/09/2024	Check #	Winter, Michael 541 6th Avenue Council Bluffs, IA 51503	None	\$40.00	

Total Regular Contributions	\$19,368.96
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$19,368.96

Schedule B: Expenditures

Sch-B

Justice For All Political Action Committee	Status:	Audited
Committee Type: Iowa PAC	Statutory Due Date	5/19/2024
County: NA	Adjusted Due Date	5/20/2024
District: 0	Filed Date	5/20/2024 4:15:27 PM
Committee Code: 6046	Postmark Date	
Political Party: Not Available	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/2/2024	Check # 9999	Priority Payment Systems P.O. Box 246 Alpharetta, GA 30009-0246	Bank Charges	\$232.75
credit card merchant fees				
1/2/2024	Check # 9999	Authorize.net P.O. Box 947 American Fork, UT 84003	Bank Charges	\$23.50
credit card gateway charges				
1/7/2024	731 Check # 6027	People for Pam Jochum 2368 Jackson St. Dubuque, IA 52001	Political Contribution	\$2,000.00
2/2/2024	Check # 9999	Priority Payment Systems P.O. Box 246 Alpharetta, GA 30009-0246	Bank Charges	\$181.46
credit card merchant fees				
2/2/2024	Check # 9999	Authorize.net P.O. Box 947 American Fork, UT 84003	Bank Charges	\$22.65
credit card gateway charges				
3/4/2024	Check # 9999	Authorize.net P.O. Box 947 American Fork, UT 84003	Bank Charges	\$22.65
credit card gateway charges				
3/4/2024	Check # 9999	Priority Payment Systems P.O. Box 246 Alpharetta, GA 30009-0246	Bank Charges	\$79.85
credit card merchant fees				
4/1/2024	Check # 9999	Priority Payment Systems P.O. Box 246 Alpharetta, GA 30009-0246	Bank Charges	\$61.02
credit card merchant fees				
4/2/2024	Check # 9999	Authorize.net P.O. Box 947 American Fork, UT 84003	Bank Charges	\$22.45
credit card gateway charges				
5/2/2024	Check # 9999	Authorize.net P.O. Box 947 American Fork, UT 84003	Bank Charges	\$22.35
Credit card gateway charges				
5/2/2024	Check # 9999	Priority Payment Systems P.O. Box 246 Alpharetta, GA 30009-0246	Bank Charges	\$57.95
Credit card merchant fees				

Total Amount	\$2,726.63
---------------------	-------------------