

# DR-2 Disclosure Summary Page

**DR-2**

|                                               |             |                               |                      |
|-----------------------------------------------|-------------|-------------------------------|----------------------|
| <b>IOWA HARNESS HORSEMENS ASSOCIATION PAC</b> |             | <b>Status:</b> <b>Amended</b> |                      |
| <b>Committee Type:</b>                        | Iowa PAC    | <b>Statutory Due Date</b>     | 1/19/2019            |
| <b>County:</b>                                | NA          | <b>Adjusted Due Date</b>      | 1/22/2019            |
| <b>District:</b>                              | 0           | <b>Filed Date</b>             | 1/15/2019 7:13:41 PM |
| <b>Committee Code:</b>                        | 9737        | <b>Postmark Date</b>          |                      |
| <b>Political Party:</b>                       | Independent | <b>Amendment Date</b>         | 1/8/2020 3:32:30 PM  |
| <b>Report Date:</b> 2018                      |             | <b>Candidate Name:</b>        |                      |

## Treasurer

|                                        |                  |                        |                              |              |
|----------------------------------------|------------------|------------------------|------------------------------|--------------|
| <b>Last Name:</b> REESE                |                  | <b>First Name:</b> JIM |                              | <b>MI:</b> R |
| <b>Address:</b> 2185 272ND DR          |                  |                        |                              |              |
| <b>City:</b> BEDFORD                   | <b>State:</b> IA | <b>Zip Code:</b> 50833 | <b>Phone:</b> (712) 523-2059 |              |
| <b>E-Mail:</b> royalrr@iowatelecom.net |                  |                        |                              |              |

## Chairperson

|                                  |           |                   |                       |       |
|----------------------------------|-----------|-------------------|-----------------------|-------|
| Last Name: ROLAND                |           | First Name: ROYAL |                       | MI: R |
| Address: 808 4TH AVE             |           |                   |                       |       |
| City: GRINNELL                   | State: IA | Zip Code: 50112   | Phone: (641) 236-6558 |       |
| E-Mail: randdcpa@iowatelecom.net |           |                   |                       |       |

## Statement of Cash On Hand

|                                             |                    |
|---------------------------------------------|--------------------|
| <b>Cash On Hand At Start Of Period</b>      | <b>\$11,593.64</b> |
| <b>Schedule A: Cash Contributions Total</b> | \$1,750.00         |
| <b>Schedule F1: Loans Received Total</b>    | \$0.00             |
| <b>Schedule H2: Campaign Property Sales</b> | \$0.00             |
| <b>Sub-Total</b>                            | <b>\$13,343.64</b> |
| <b>Schedule B: Expenditure Total</b>        | \$250.00           |
| <b>Schedule F2: Cash Loan Repayments</b>    | \$0.00             |
| <b>Cash on Hand at End of Period</b>        | <b>\$13,093.64</b> |

## Additional Assets and Liabilities

|                                             |               |
|---------------------------------------------|---------------|
| <b>Loans In Place at Start of Period</b>    | <b>\$0.00</b> |
| <b>Schedule D: Unpaid Bills</b>             | \$0.00        |
| <b>Schedule E: In-Kind Contributions</b>    | \$0.00        |
| <b>Schedule F2: Forgiven Loans</b>          | \$0.00        |
| <b>Schedule F2: Outstanding Loans</b>       | <b>\$0.00</b> |
| <b>Schedule G: Consultant Breakdown</b>     | No            |
| <b>Schedule H1: Campaign Property Value</b> | \$0.00        |

**Schedule A: Contributions****Sch-A**

|                                               |             |                           |                      |
|-----------------------------------------------|-------------|---------------------------|----------------------|
| <b>IOWA HARNESS HORSEMENS ASSOCIATION PAC</b> |             | <b>Status:</b> Amended    |                      |
| <b>Committee Type:</b>                        | Iowa PAC    | <b>Statutory Due Date</b> | 1/19/2019            |
| <b>County:</b>                                | NA          | <b>Adjusted Due Date</b>  | 1/22/2019            |
| <b>District:</b>                              | 0           | <b>Filed Date</b>         | 1/15/2019 7:13:41 PM |
| <b>Committee Code:</b>                        | 9737        | <b>Postmark Date</b>      |                      |
| <b>Political Party:</b>                       | Independent | <b>Amendment Date</b>     | 1/8/2020 3:32:30 PM  |

| Contribution Date | Contribution Committee | Name and Address of Contributor | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|---------------------------------|---------------------------|---------------------|-------------|
| 12/31/2018        |                        | Unitemized                      | None                      | \$325.00            |             |
| 12/31/2018        |                        | Unitemized                      | None                      | \$1,425.00          |             |

|                                       |                   |
|---------------------------------------|-------------------|
| <b>Total Regular Contributions</b>    | <b>\$1,750.00</b> |
| <b>Total Fundraiser Contributions</b> | <b>\$0.00</b>     |
| <b>Grand Total All Contributions</b>  | <b>\$1,750.00</b> |

**Schedule B: Expenditures****Sch-B**

|                                               |             |                           |                      |
|-----------------------------------------------|-------------|---------------------------|----------------------|
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| <b>County:</b>                                | NA          | <b>Adjusted Due Date</b>  | 1/22/2019            |
| <b>District:</b>                              | 0           | <b>Filed Date</b>         | 1/15/2019 7:13:41 PM |
| <b>Committee Code:</b>                        | 9737        | <b>Postmark Date</b>      |                      |
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| Expenditure Date | Expenditure Committee   | Expenditure Name & Address                                    | Purpose                   | Expenditure Amount |
|------------------|-------------------------|---------------------------------------------------------------|---------------------------|--------------------|
| 10/24/2018       | 5202<br>Check #<br>1596 | Smith for Senate<br>2036 E 48th Street<br>Davenport, IA 52807 | Political<br>Contribution | \$250.00           |

|                     |                 |
|---------------------|-----------------|
| <b>Total Amount</b> | <b>\$250.00</b> |
|---------------------|-----------------|