

DR-2 Disclosure Summary Page

DR-2

Veritas Political Action Committee		Status:		Amended
Committee Type:	Iowa PAC	Statutory Due Date	7/19/2020	
County:	NA	Adjusted Due Date	7/20/2020	
District:	0	Filed Date	7/16/2020 7:12:55 PM	
Committee Code:	9804	Postmark Date		
Political Party:	Not Available	Amendment Date	7/6/2021 3:23:31 PM	
Report Date: 2020		Candidate Name:		

Treasurer

Last Name: Mall		First Name: Roger		MI: D
Address: 5123 Woodland Ave				
City: Davenport	State: IA	Zip Code: 52807	Phone: (563) 326-2975	
E-Mail: rogmall@aol.com				

Chairperson

Last Name: Mall		First Name: Roger		MI:
Address: 5123 Woodland Ave				
City: Davenport	State: IA	Zip Code: 52807	Phone: (563) 326-2975	
E-Mail: rogmall@aol.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$20.00
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$20.00
Schedule B: Expenditure Total	\$10.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$10.00

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$220.91
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

Veritas Political Action Committee			Status: Amended	
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Political Party:	Not Available		Amendment Date	7/6/2021 3:23:31 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/30/2020	Check # auto deduct	TBK Bank, SSB 5210 Jersey Ridge Rd Davenport, IA 52807	Bank Charges	\$10.00
Bank charges				

Total Amount	\$10.00
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Schedule D: Debts

Sch-D

Veritas Political Action Committee			Status: Amended	
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District:	0		Filed Date	7/16/2020 7:12:55 PM
Committee Code:	9804		Postmark Date	
Political Party:	Not Available		Amendment Date	7/6/2021 3:23:31 PM

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*
10/21/2018	Mall, Roger D 5123 Woodland Ave Davenport IA 52807	Web Fees GoDaddy.com -- Delux Managed WordPress and Hosting restore fees	\$117.75
7/22/2019	Mall, Roger D 5123 Woodland Ave Davenport IA 52807	Web Fees	\$10.68
7/23/2019	Mall, Roger D 5123 Woodland Ave Davenport IA 52807	Web Fees	\$92.48

Total Balance Owed at Close of Reporting Period	\$220.91
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