

DR-2 Disclosure Summary Page

DR-2

Veritas 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 7:31:17 AM
Committee Code: 9804	Postmark Date	
Political Party: Not Available	Amendment Date	
Report Date: 2024	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	\$9.94
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$9.94
Schedule B: Expenditure Total	\$0.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$9.94

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$251.07
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 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*
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
7/23/2022	Mall, Roger D 5123 Woodland Ave Davenport IA 52807	Web Fees For GODADDY.COM Web fee	\$30.16

Total Balance Owed at Close of Reporting Period	\$251.07
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