

DR-2 Disclosure Summary Page

DR-2

JONI PAC Iowa	Status:	Audited
Committee Type: Iowa PAC	Statutory Due Date	5/19/2016
County: NA	Adjusted Due Date	
District: 0	Filed Date	5/19/2016 3:01:12 PM
Committee Code: 9870	Postmark Date	
Political Party: Republican	Amendment Date	
Report Date: 2016	Candidate Name:	

Treasurer

Last Name: Hobbs	First Name: Cabell	MI:
Address: P.O Box 93441		
City: Des Moines	State: IA	Zip Code: 50393
E-Mail: cabell@complianceconsultingva.com	Phone: (202) 345-1313	

Chairperson

Last Name: Flowers	First Name: Derek	MI:
Address: PO Box 93441		
City: Des Moines	State: IA	Zip Code: 50393
E-Mail: derek.flowers@gmail.com	Phone: (515) 229-0096	

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$0.00
Schedule A: Cash Contributions Total	\$40,986.08
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$40,986.08
Schedule B: Expenditure Total	\$481.32
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$40,504.76

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**

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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
03/04/2016	8725 Check # 94	ERNST VICTORY IOWA PO BOX 9341 DES MOINES, IA 50393		\$6,753.25	
04/22/2016	8725 Check # 100	ERNST VICTORY IOWA PO BOX 9341 DES MOINES, IA 50393		\$34,232.83	

Total Regular Contributions	\$40,986.08
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$40,986.08

Schedule B: Expenditures

Sch-B

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Committee Code: 9870	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
3/24/2016	Check # 91	RIGHTSIDE COMPLIANCE LLC PO BOX 341027 AUSTIN, TX 78734	Professional Fees	\$160.00
COMPLIANCE CONSULTING				
4/21/2016	Check # 92	RIGHTSIDE COMPLIANCE LLC PO BOX 341027 AUSTIN, TX 78734	Professional Fees	\$220.00
COMPLIANCE CONSULTING				
4/22/2016	Check # ACH	INTUIT 2700 COAST AVE MOUNTAIN VIEW, CA 94043	Other Expenditure	\$18.86
SUBSCRIPTION				
4/27/2016	Check # ACH	INTUIT 2700 COAST AVE MOUNTAIN VIEW, CA 94043	Bank Charges	\$82.46
CHECK PRINTING				

Total Amount	\$481.32
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