

DR-2 Disclosure Summary Page

DR-2

JONI PAC Iowa	Status:	Audited
Committee Type: Iowa PAC	Statutory Due Date	7/19/2021
County: NA	Adjusted Due Date	
District: 0	Filed Date	7/19/2021 11:20:21 AM
Committee Code: 9870	Postmark Date	
Political Party: Republican	Amendment Date	
Report Date: 2021	Candidate Name:	

Treasurer

Last Name: Hobbs	First Name: Cabell	MI:
Address: P.O Box 93441		
City: Des Moines	State: IA	Zip Code: 50393
		Phone: (515) 229-0096
E-Mail: compliance@rightsidecompliance.com		

Chairperson

Last Name: Sexton	First Name: Matt	MI:
Address: PO Box 93441		
City: Des Moines	State: IA	Zip Code: 50393
		Phone: (515) 210-3481
E-Mail: iowansforjoni@gmail.com		

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$45,166.19
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$45,166.19
Schedule B: Expenditure Total	\$5,825.37
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$39,340.82

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 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
1/4/2021	Check # FEE	TRUIST BANK (FORMERLY BB&T) 2200 WILSON BLVD ARLINGTON, DC 22201	Bank Charges	\$17.00
BANK FEE				
1/22/2021	Check # DEBIT	INTUIT 2700 COAST AVE MOUNTAIN VIEW, CA 94043	Other Expenditure	\$40.00
SUBSCRIPTION				
1/22/2021	Check # 328	STATE OF IOWA 510 EAST 12TH ST STE 1A DES MOINES, IA 50319	Civil Penalty, Hearing Costs	\$50.00
FILING FEE				
2/1/2021	Check # FEE	TRUIST BANK (FORMERLY BB&T) 2200 WILSON BLVD ARLINGTON, DC 22201	Bank Charges	\$17.00
BANK FEE				
2/17/2021	Check # ACH	HOLLOWAY CONSULTING 1530 WILSON BLVD STE 440 ARLINGTON, VA 22209	Consultant Services	\$1,856.97
FINANCE CONSULTING				
2/17/2021	Check # FEE	TRUIST BANK (FORMERLY BB&T) 2200 WILSON BLVD ARLINGTON, DC 22201	Bank Charges	\$1.00
BANK FEE				
3/1/2021	Check # 330	RIGHTSIDE COMPLIANCE LLC PO BOX 341027 AUSTIN, TX 78734	Other Expenditure	\$770.40
COMPLIANCE CONSULTING				
3/1/2021	Check # FEE	TRUIST BANK (FORMERLY BB&T) 2200 WILSON BLVD ARLINGTON, DC 22201	Bank Charges	\$17.00
BANK FEE				
3/1/2021	Check # 331	VENABLE LLP PO BOX 62727 BALTIMORE, MD 21264	Consultant Services	\$2,805.00
LEGAL CONSULTING				
3/23/2021	Check # DEBIT	INTUIT 2700 COAST AVE MOUNTAIN VIEW, CA 94043	Other Expenditure	\$40.00
SUBSCRIPTION				
3/23/2021	Check # DEBIT	INTUIT 2700 COAST AVE MOUNTAIN VIEW, CA 94043	Other Expenditure	\$40.00
SUBSCRIPTION				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
4/1/2021	Check # FEE	TRUIST BANK (FORMERLY BB&T) 2200 WILSON BLVD ARLINGTON, DC 22201	Bank Charges	\$17.00
BANK FEE				
4/22/2021	Check # DEBIT	INTUIT 2700 COAST AVE MOUNTAIN VIEW, CA 94043	Other Expenditure	\$40.00
SUBSCRIPTION				
5/3/2021	Check # FEE	TRUIST BANK (FORMERLY BB&T) 2200 WILSON BLVD ARLINGTON, DC 22201	Bank Charges	\$17.00
BANK FEE				
5/24/2021	Check # DEBIT	INTUIT 2700 COAST AVE MOUNTAIN VIEW, CA 94043	Other Expenditure	\$40.00
SUBSCRIPTION				
6/1/2021	Check # FEE	TRUIST BANK (FORMERLY BB&T) 2200 WILSON BLVD ARLINGTON, DC 22201	Bank Charges	\$17.00
BANK FEE				
6/22/2021	Check # DEBIT	INTUIT 2700 COAST AVE MOUNTAIN VIEW, CA 94043	Other Expenditure	\$40.00
SUBSCRIPTION				
Total Amount				\$5,825.37