

DR-2 Disclosure Summary Page

DR-2

JONI PAC Iowa	Status:	Audited
Committee Type: Iowa PAC	Statutory Due Date	7/19/2022
County: NA	Adjusted Due Date	
District: 0	Filed Date	7/19/2022 2:24:08 PM
Committee Code: 9870	Postmark Date	
Political Party: Republican	Amendment Date	
Report Date: 2022	Candidate Name:	

Treasurer

Last Name: Hobbs	First Name: Cabell	MI:
Address: PO Box 93441		
City: Des Moines	State: IA	Zip Code: 50393
E-Mail: compliance@rightsidecompliance.com	Phone: (512) 277-6096	

Chairperson

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

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$4,615.21
Schedule A: Cash Contributions Total	\$9,901.70
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$14,516.91
Schedule B: Expenditure Total	\$190.30
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$14,326.61

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
05/15/2022	Check #	PETRIZZO, TJ 929 WOBURN CT MCLEAN, IA 22102	None	\$1,500.00	
06/30/2022	8725 Check # 1706	ERNST VICTORY IOWA PO BOX 9341 DES MOINES, IA 50393		\$8,401.70	
TRANSFER OF NET JOINT FUNDRAISING PROCEEDS					

Total Regular Contributions	\$9,901.70
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$9,901.70

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/18/2022		ANEDOT 1776 POYDRAS ST STE 1770 NEW ORLEANS, IA 70112	Other Expenditure	\$60.30
CREDIT CARD PROCESSING FEES				
5/23/2022		INTUIT 2700 COAST AVE MOUNTAIN VIEW, CA 94043	Other Expenditure	\$50.00
SUBSCRIPTION				
5/23/2022		TRUIST BANK (FORMERLY BB&T) 2200 WILSON BLVD ARLINGTON, DC 22201	Bank Charges	\$15.00
BANK FEE				
6/21/2022		TRUIST BANK (FORMERLY BB&T) 2200 WILSON BLVD ARLINGTON, DC 22201	Bank Charges	\$15.00
BANK FEE				
6/22/2022		INTUIT 2700 COAST AVE MOUNTAIN VIEW, CA 94043	Other Expenditure	\$50.00
SUBSCRIPTION				

Total Amount	\$190.30
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