

DR-2 Disclosure Summary Page

DR-2

Medical Cannabis PAC	Status:	Audited
Committee Type: Iowa PAC	Statutory Due Date	1/19/2024
County: Polk	Adjusted Due Date	
District: 0	Filed Date	1/18/2024 5:08:23 PM
Committee Code: 9895	Postmark Date	
Political Party: Not Available	Amendment Date	
Report Date: 2023	Candidate Name:	

Treasurer

Last Name: Schumann	First Name: Dane	MI: J
Address: 2961 100th Street	Suite 5	
City: Urbandale	State: IA	Zip Code: 50322
E-Mail: dane@iacapitolcounsel.com		Phone: (515) 218-9095

Chairperson

Last Name: Nelson	First Name: Lucas	MI:
Address: 1953 E. Market Street		
City: Des Moines	State: IA	Zip Code: 50317
E-Mail: lucas.nelson@budmary.com		Phone: (515) 410-9100

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$193.60
Schedule A: Cash Contributions Total	\$7,000.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$7,193.60
Schedule B: Expenditure Total	\$3,053.50
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$4,140.10

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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Political Party: Not Available			Amendment Date		

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
12/18/2023		Nelson, Christopher 34151 Maffitt Lake Road Cumming, IA 50061	None	\$7,000.00	
Contribution to PAC					

Total Regular Contributions	\$7,000.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$7,000.00

Schedule B: Expenditures

Sch-B

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Committee Code: 9895	Postmark Date	
Political Party: Not Available	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/18/2023		Bankers Trust 453 7th Street Des Moines, IA 50309	Bank Charges	\$16.05
Bank fee				
8/15/2023		Bankers Trust 453 7th Street Des Moines, IA 50309	Bank Charges	\$5.35
9/19/2023		Bankers Trust 453 7th Street Des Moines, IA 50309	Bank Charges	\$5.35
Bank fee				
10/17/2023		Bankers Trust 453 7th Street Des Moines, IA 50309	Bank Charges	\$5.35
Bank fee				
11/17/2023		Bankers Trust 453 7th Street Des Moines, IA 50309	Bank Charges	\$5.35
Bank fee				
12/17/2023	2002 Check # 1080	Sinclair for Iowa 1255 King Rd. Allerton, IA 50008	Political Contribution	\$1,500.00
12/17/2023	1639 Check # 1081	Win With Windschitl 2912 Light Breeze Ln. Missouri Valley, IA 51555	Political Contribution	\$1,500.00
12/19/2023		Bankers Trust 453 7th Street Des Moines, IA 50309	Bank Charges	\$16.05
Bank fee				

Total Amount	\$3,053.50
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