

DR-2 Disclosure Summary Page

DR-2

Medical Cannabis PAC		Status:		Audited
Committee Type:	Iowa PAC	Statutory Due Date	10/19/2018	
County:	Iowa	Adjusted Due Date		
District:	0	Filed Date	10/16/2018 12:44:13 PM	
Committee Code:	9895	Postmark Date		
Political Party:	Not Available	Amendment Date	1/8/2019 11:55:53 AM	
Report Date: 2018		Candidate Name:		

Treasurer

Last Name:	Schumann	First Name:	Dane	MI:	J
Address:	974 73rd Street, Suite 14				
City:	Des Moines	State:	IA	Zip Code:	50324
Phone:	(515) 471-1954				
E-Mail:	dane@advocacyiowa.com				

Chairperson

Last Name:	Nelson	First Name:	Lucas	MI:	
Address:	1900 Scott Avenue Building A				
City:	Des Moines	State:	IA	Zip Code:	50317
Phone:	(515) 559-5207				
E-Mail:	lucas.nelson@kemin.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$2,500.00
Schedule A: Cash Contributions Total	\$10,000.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$12,500.00
Schedule B: Expenditure Total	\$4,021.20
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$8,478.80

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
07/23/2018		Kappel, Tate 605 E. Francis Ave Spokane, WA 99208	None	\$5,000.00	
08/20/2018	Check # 1046	Kunkel, Ryan 3027 Rim Drive Everett, WA 98208	None	\$5,000.00	

Total Regular Contributions	\$10,000.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$10,000.00

Schedule B: Expenditures

Sch-B

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Committee Code: 9895	Postmark Date	
Political Party: Not Available	Amendment Date	1/8/2019 11:55:53 AM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/17/2018	Check # Auto Debit	Bankers Trust 453 7th Street Des Moines, IA 50309	Bank Charges	\$2.12
7/23/2018	1953 Check # 1003	Friends of Whitver 3400 SE Glenstone Drive, Unit 11 Grimes, IA 50111-5088	Political Contribution	\$3,000.00
8/14/2018	Check # Auto Debit	Bankers Trust 453 7th Street Des Moines, IA 50309	Bank Charges	\$16.96
9/18/2018	Check # Auto Debit	Bankers Trust 453 7th Street Des Moines, IA 50309	Bank Charges	\$2.12
9/24/2018	1711 Check # 1004	Cownie for Statehouse 4109 Timberwood Drive West Des Moines, IA 50265	Political Contribution	\$1,000.00

Total Amount	\$4,021.20
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