

Schedule D: Incurred Indebtedness

Sch-D

Veritas Political Action Committee		Status: Filed	
Committee Type:	Iowa PAC	Statutory Due Date	5/19/2016
County:	_NA	Adjusted Due Date	
District:	0	Filed Date	5/18/2016 2:52:04 PM
Committee Code:	9804	Postmark Date	
Political Party:	Not Available	Amendment Date	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
1/20/2015	Mall, Roger 5123 Woodland Ave Davenport, IA 52807	Other Expenditure Prepaid WiFi automatically charged to personal credit card. Of 11-04-14 Not previously presented to Veritaspac. Date of credit card reconciliation	\$0.00
1/20/2015	Mall, Roger 5123 Woodland Ave Davenport, IA 52807	Web Fees GoDaddy Web host fees automatically charged to personal credit card. Of 11-21-14. not previously presented to Veritaspac. Date of credit card reconciliation 1-20-15	\$0.00
1/20/2015	Mall, Roger 5123 Woodland Ave Davenport, IA 52807	Web Fees Akismet Web related fee spam blocker automatically charged to personal credit card. Of 4-10-14 Not previously presented to Veritaspac. Date of credit card reconciliation	\$0.00
1/20/2015	Mall, Roger 5123 Woodland Ave Davenport, IA 52807	Printing & Reproduction Dreamstime graphic fees automatically charged to personal credit card. Of 11-12-14 Not previously presented to Veritaspac on date of credit card reconciliation.	\$0.00
1/20/2015	Mall, Roger 5123 Woodland Ave Davenport, IA 52807	Other Expenditure Web subscription for research. Rush Limbaugh.com 15 months automatically charged to personal credit card. Not previously presented to Veritaspac. Date of credit card reconciliation.	\$0.00
8/5/2015	Mall, Roger 5123 Woodland Ave Davenport, IA 52807	Web Fees hosting charges, domain registrations, add-ons	\$347.33

Total Balance Owed at Close of Reporting Period	\$347.33
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