

DR-2 Disclosure Summary Page

DR-2

Petersen for State Senate		Status:		Audited
Committee Type:	State Senate	Statutory Due Date	5/19/2024	
County:	Polk	Adjusted Due Date	5/20/2024	
District:	18	Filed Date	5/19/2024 9:39:27 PM	
Committee Code:	1206	Postmark Date		
Political Party:	Democratic	Amendment Date		
Report Date: 2024		Candidate Name: Petersen, Janet		

Treasurer

Last Name: Pattinson	First Name: Brian		MI:
Address: 4300 Beaver Hills Drive			
City: Des Moines	State: IA	Zip Code: 50310	Phone: (515) 771-3494
E-Mail: junk.bwp@gmail.com			

Chairperson

Last Name: Scolatti	First Name: Lisa		MI:
Address: 4221 Beaver Hills Drive			
City: Des Moines	State: IA	Zip Code: 50310	Phone: (515) 334-5523
E-Mail: lisamarie50310@gmail.com			

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$26,432.87
Schedule A: Cash Contributions Total	\$3,987.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$30,419.87
Schedule B: Expenditure Total	\$498.21
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$29,921.66

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

Petersen for State Senate	Status:	Audited
Committee Type: State Senate	Statutory Due Date	5/19/2024
County: Polk	Adjusted Due Date	5/20/2024
District: 18	Filed Date	5/19/2024 9:39:27 PM
Committee Code: 1206	Postmark Date	
Political Party: Democratic	Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/04/2024	9659 Check # 2915	Federation of Iowa Insurers PAC 1331 Grand Avenue Station 5W528 Des Moines, IA 50309		\$250.00	
01/05/2024	Check # 401096916	Syroka, Scott 8112 Durham Circle Johnston, IA 50131	None	\$250.00	
01/07/2024	6125 Check # 2289	RPAC Iowa - REALTORS Political Action Committee 5950 Village View Dr, Ste 100 West Des Moines, IA 50266		\$1,000.00	
01/08/2024	Check # 1731	Engel, Cathy 907 27th St. West Des Moines, IA 50265	None	\$500.00	
01/09/2024	Check # 401103759	noble, sam 1087 sunshine way Santa Fe, NM 87508	None	\$3.00	
01/09/2024	Check # 401103759	Work, James 214 Glenview Dr. Des Moines, IA 50312	None	\$20.00	
01/21/2024	Check # 401107580	Schumann, Brenda 4114 Leonard Place Des Moines, IA 50310	None	\$10.00	
01/27/2024	Check # 401114917	OBERBILLIG, ROBERT 3663 GRAND AVENUE NO. 506 DES MOINES, IA 50312	None	\$25.00	
02/09/2024	Check # 401127282	noble, sam 1087 sunshine way Santa Fe, NM 87508	None	\$3.00	
02/09/2024	Check # 401127282	Work, James 214 Glenview Dr. Des Moines, IA 50312	None	\$15.00	
02/16/2024	Check # 401134601	Deming, Richard 300 Walnut St Unit 148 Des Moines, IA 50309	None	\$500.00	
02/21/2024	Check # 401139926	Schumann, Brenda 4114 Leonard Place Des Moines, IA 50310	None	\$10.00	
02/27/2024	Check #	OBERBILLIG, ROBERT 3663 GRAND AVENUE NO. 506 DES MOINES, IA 50312	None	\$25.00	
02/28/2024	Check # 8056	Thies, Stephen 4545 41st St. Des Moines, IA 50310	None	\$250.00	
03/09/2024	Check #	noble, sam 1087 sunshine way Santa Fe, NM 87508	None	\$3.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
03/09/2024	Check #	Work, James 214 Glenview Dr. Des Moines, IA 50312	None	\$15.00	
03/21/2024	Check #	Schumann, Brenda 4114 Leonard Place Des Moines, IA 50310	None	\$10.00	
03/27/2024	Check #	OBERBILLIG, ROBERT 3663 GRAND AVENUE NO. 506 DES MOINES, IA 50312	None	\$25.00	
04/09/2024	Check #	noble, sam 1087 sunshine way Santa Fe, NM 87508	None	\$3.00	
04/09/2024	Check #	Work, James 214 Glenview Dr. Des Moines, IA 50312	None	\$15.00	
04/21/2024	Check #	Kilborn O'Neill, Holly 4310 Forest Ave DES MOINES, IA 50311	None	\$20.00	
04/21/2024	Check #	Schumann, Brenda 4114 Leonard Place Des Moines, IA 50310	None	\$10.00	
04/28/2024	Check # 0401198881	OBERBILLIG, ROBERT 3663 GRAND AVENUE NO. 506 DES MOINES, IA 50312	None	\$25.00	
via ActBlue					
04/30/2024	9716 Check # 3269	Local Union No 347 IBEW PAC Fund 6809 S.E. Bellagio Court Ankeny, IA 50021		\$1,000.00	

Total Regular Contributions	\$3,987.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$3,987.00

Generated On (UTC): 12/12/2025 5:00:04 AM

Schedule B: Expenditures

Sch-B

Petersen for State Senate			Status:		Audited
Committee Type: State Senate			Statutory Due Date	5/19/2024	
County: Polk			Adjusted Due Date	5/20/2024	
District: 18			Filed Date	5/19/2024 9:39:27 PM	
Committee Code: 1206			Postmark Date		
Political Party: Democratic			Amendment Date		

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/3/2024	Check # 2183	Carter Printing 1739 E. Grand Ave. Des Moines, IA 50316	Printing & Reproduction	\$134.82
Flyers				
1/3/2024	Check # 2184	US Postmaster 4023 Urbandale Avenue Des Moines, IA 50310	Postage, Shipping, Delivery	\$51.00
Postcard stamps				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/16/2024		US Bank 2718 Beaver Ave Des Moines, IA 50310	Bank Charges	\$6.36
Monthly bank fee				
1/17/2024		US Bank 2718 Beaver Ave Des Moines, IA 50310	Bank Charges	(\$52.10)
Reimbursement for misprinted checks				
2/14/2024		US Bank 2718 Beaver Ave Des Moines, IA 50310	Bank Charges	\$6.36
Monthly bank fees				
2/16/2024	Check # 2185	Basilblue 11855 200th Ln Ackworth, IA 50001	Professional Fees	\$300.00
Design work for fundraiser flyer				
2/25/2024		Actblue P.O. Box 382110 Cambridge, MA 02238	Other Expenditure	\$33.05
ActBlue fees for *6916,*3759,*7580,*4917,*7282,*4601,*9926				
3/14/2024		US Bank 2718 Beaver Ave Des Moines, IA 50310	Bank Charges	\$6.36
Monthly bank charge				
4/12/2024		US Bank 2718 Beaver Ave Des Moines, IA 50310	Bank Charges	\$6.36
Monthly bank charge				
4/21/2024		Actblue P.O. Box 382110 Cambridge, MA 02238	Other Expenditure	\$5.01
ActBlue processing fees checks 3/3, 3/10, 3/24, 3/31, 4/14, 4/21				
4/28/2024	Check #	Actblue P.O. Box 382110 Cambridge, MA 02238	Other Expenditure	\$0.99
ActBlue fee 0401198881				

Total Amount	\$498.21
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