

DR-2 Disclosure Summary Page

DR-2

Citizens for Ako Abdul-Samad		Status: Amended	
Committee Type:	State House	Statutory Due Date	10/19/2018
County:	Polk	Adjusted Due Date	
District:	35	Filed Date	8/13/2019 4:21:30 PM
Committee Code:	1604	Postmark Date	
Political Party:	Democratic	Amendment Date	3/25/2026 5:54:45 PM
Report Date: 2018		Candidate Name: Abdul-Samad, Ako	

Treasurer

Last Name: Chrzastek		First Name: Elizabeth		MI: C
Address: 1902 23rd St				
City: Des Moines	State: IA	Zip Code: 50310	Phone: (515) 718-1350	
E-Mail: elizabethchrzastek@gmail.com				

Chairperson

Last Name:		First Name:		MI:
Address:				
City:	State:	Zip Code:	Phone:	
E-Mail:				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$2,879.65
Schedule A: Cash Contributions Total	\$3,175.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$6,054.65
Schedule B: Expenditure Total	\$3,153.25
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,901.40

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

Citizens for Ako Abdul-Samad	Status:	Amended
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Committee Code: 1604	Postmark Date	
Political Party: Democratic	Amendment Date	3/25/2026 5:54:45 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/25/2018	Check # 4123	Barber, Theresa 1345 E 15TH ST Des Moines, IA 50316	None	\$25.00	
07/25/2018	Check # 5149	Baroudi, Samy El 701 Hickman Rd Des Moines, IA 50314	None	\$50.00	
07/25/2018	Check # 1395	Hardman, Cherry 4611 Turnberry Drive West Des Moines, IA 50265	None	\$250.00	
07/25/2018	Check # 1046	Henry, Mitchell 1900 Martin Luther King Jr. PYKW Des Moines, IA 50314	None	\$25.00	
07/25/2018	Check # 7554	Huisinga, Nancy 2733 Moyer Des Moines, IA 50310	None	\$50.00	
07/25/2018	Check # 7736	Hunafa, Cynthia 1318 College Ave Des Moines, IA 50314	None	\$100.00	
07/25/2018	Check # 1676	Hunter, Bruce 425 Wilmers Ave Des Moines, IA 50315	None	\$50.00	
07/25/2018	Check # 7187	Jordan, James K Atlantic67426 EDGEWOOD ROAD Atlantic, IA 50022	None	\$75.00	
07/25/2018	Check # 7243	McPherson, Carl 1537 21st Street Des Moines, IA 50311	None	\$20.00	
07/25/2018	Check # 17-7589644095	Owens, June P.O. Box 4521 Des Moines, IA 50305	None	\$20.00	
Money Order					
07/25/2018	Check # 2050	Santini, Maria 1820 8th St Des Moines, IA 50314	None	\$40.00	
07/25/2018	Check # 1657	Womble, Albert 818 Ashmore Cir West Des Moines, IA 50265	None	\$100.00	
07/25/2018	Check # 1082	Capital City Steppers Des Moines IA 1349 Jefferson Ave Des Moines, IA 50022	None	\$25.00	
07/25/2018	Check # 75951	SCU SERVE Credit Union PAC #6314 423 East Court Avenue Des Moines, IA 50309	None	\$250.00	
07/26/2018	Check # 7712	Fernandez Law Firm P.O. Box 63544 West Des Moines, IA 50265	None	\$70.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/29/2018	Check # 3000535034	ActBlue Non Federal Actblue NF Amalgamated Conduit P.O. Box 441146 Somerville, MA 02144	None	\$125.00	
07/31/2018	6064 Check # 3735	Iowa Friends of Rural Electrification- IAEC PAC 8525 Douglas Ave. Suite 48 Des Moines, IA 50322		\$250.00	
08/05/2018	Check # 3000539085	ActBlue Non Federal Actblue NF Amalgamated Conduit P.O. Box 441146 Somerville, MA 02144	None	\$100.00	
08/21/2018	6004 Check # 5941	Associated General Contractors of Iowa PAC 701 E. Court Ave. Des Moines, IA 50309		\$1,000.00	
09/12/2018	Check # 6660	Palmer, David 213 SW Flynn Dr Ankeny, IA 50023	None	\$25.00	
09/12/2018	8251 Check # 3832	Principal Life Insurance Company PAC (PRINPAC) 711 High Street Des Moines, IA 50392		\$500.00	
09/13/2018	Check # 4814	Dolan, MJ 624 45th St. Des Moines, IA 50312	None	\$25.00	

Total Regular Contributions	\$3,175.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$3,175.00

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Schedule B: Expenditures

Sch-B

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Committee Code: 1604	Postmark Date	
Political Party: Democratic	Amendment Date	3/25/2026 5:54:45 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/25/2018	Check # 5263	Sam's Club 1000 73rd St Windsor Heights, IA 50324	Fund-Raiser (Attended)	\$34.34
Cutlery and plates for event				
7/25/2018	Check # 5263	Sam's Club 1000 73rd St Windsor Heights, IA 50324	Fund-Raiser (Holding)	\$41.98
Sanitary items such as napkins, wipes ect				
7/26/2018	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$36.00
Metal pan for serving food				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/26/2018	Check # 5263	HyVee 1725 Jordan Creek Pkwy West Des Moines, IA 50266	Fundraiser Food	\$317.88
7/30/2018	Check # 5263	Sam's Club 1000 73rd St Windsor Heights, IA 50324	Fundraiser Food	\$39.98
7/31/2018	Check # 0850416018	Knoll, Elizabelth 2840 Ingersoll Des Moines, IA 50312	Salary & Gratuity	\$100.00
Payroll				
8/4/2018	Check # 5263	Enterprise 5800 Fleur Dr. Des Moines, IA 50321	Travel	\$242.34
Travel to Quad City Harm Reduction conference held in Davenport Iowa				
8/5/2018	Check # 5263	Quik Trip 2300 MLK Pkwy Des Moines, IA 50310	Travel	\$42.03
Gas to fundraising event				
8/6/2018	Check # 5263	BP Convenience store 333 220th St Williamsburg,, IA 52631	Travel	\$36.64
GAS to event				
8/7/2018	Check # 5263	Beaverdale Fall Festival 4023 Urbandale Ave. #13254 Des Moines, IA 50310	Other Expenditure	\$60.00
Parade Entry				
8/16/2018	Check # 5263	Sprint Store 1551 Valley West Dr West Des Moines, IA 50266	Office Equipment	\$318.76
8/20/2018	Check # 5263	Hong Kong Chinese 4120 University Avenue Des Moines, IA 50311	Gifts or Meals for Volunteers	\$43.14
8/21/2018	Check # 5263	Harland Clarke 3001 SE Convenience Blvd Ankeny, IA 50021	Bank Charges	\$71.27
8/25/2018	Check # 5263	Greatest Grains 1600 N Harrison St Davenport, IA 52803	Fund-Raiser (Holding)	\$35.66
8/31/2018	Check # 5263	Knoll, Elizabelth 2840 Ingersoll Des Moines, IA 50312	Salary & Gratuity	\$200.00
Payroll				
9/3/2018	Check # 5263	Walmart 1001 73rd Street Windsor Heights, IA 50324	Parade Candy	\$151.92
9/5/2018	Check # 5263	Quik Trip #527 1215 6th Avenue Des Moines, IA 50314	Travel	\$36.04
GAS to event				
9/8/2018	Check # 5263	ISU AAHF University blvd Ames, IA 50011	Charitable Contributions	\$50.00
9/11/2018	Check # 5263	Drake Diner 1111 25th St. Des Moines, IA 50311	Gifts or Meals for Volunteers	\$41.55
9/13/2018	Check # 5263	OfficeMax 2700 Ingersoll Avenue Des Moines, IA 50312	Office Supplies	\$141.87

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/14/2018	Check # 5263	Golf Cars of Iowa 5181 Maple Dr. Pleasant Hill, IA 50327	Other Expenditure	\$137.80
Parade vehicle				
9/15/2018	Check # 5263	Drake Diner 1111 25th St. Des Moines, IA 50311	Gifts or Meals for Volunteers	\$107.81
5263 Campaign Debit card swipe				
9/15/2018	Check # 5263	Walmart 1001 73rd Street Windsor Heights, IA 50324	Parade Candy	\$137.75
10/1/2018	Check # 5263	HyVee 1725 Jordan Creek Pkwy West Des Moines, IA 50266	Fundraiser Food	\$26.04
Breakfast for volunteers				
10/1/2018	Check # 5263	HyVee 1725 Jordan Creek Pkwy West Des Moines, IA 50266	Gifts or Meals for Volunteers	\$4.00
Breakfast for volunteers				
10/1/2018	Check # 5263	Walmart 1001 73rd Street Windsor Heights, IA 50324	Office Supplies	\$64.40
Supplies included paper, pens, binders, inserts.ect				
10/7/2018	Check # 5263	Dollar General 3220 Martin Luther King Jr. Pa Des Moines, IA 50310	Office Supplies	\$8.48
Folders				
10/7/2018	Check # 5263	Donut Hut 4941 Douglas Ave Des Moines, IA 50310	Gifts or Meals for Volunteers	\$43.00
10/7/2018	Check # 5263	Walgreens 1330 E. University Des Moines, IA 50316	Postage, Shipping, Delivery	\$8.40
10/14/2018		Iowa Ethics and Campaign Disclosure Board 510 E. 12th St, Suite 1A Des Moines, IA 50319	Other Expenditure	\$574.17
Missing reported expenditures per committee's bank statements. Using as a filler.				

Total Amount	\$3,153.25
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