

DR-2 Disclosure Summary Page

DR-2

Citizens for Ako Abdul-Samad	Status:	Amended
Committee Type: State House	Statutory Due Date	10/19/2020
County: Polk	Adjusted Due Date	
District: 35	Filed Date	10/19/2020 3:40:26 PM
Committee Code: 1604	Postmark Date	
Political Party: Democratic	Amendment Date	3/25/2026 5:54:45 PM
Report Date: 2020	Candidate Name: Abdul-Samad, Ako	

Treasurer

Last Name: Morris	First Name: Marisa	MI: I
Address: 1101 26th St.		
City: Des Moines	State: IA	Zip Code: 50311
Phone: (605) 214-6559		
E-Mail: marisa.morris@drake.edu		

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	\$6,738.29
Schedule A: Cash Contributions Total	\$5,722.11
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$12,460.40
Schedule B: Expenditure Total	\$5,997.66
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$6,462.74

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$1,067.86
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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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
07/28/2020	8782 Check # 4654	Bayer U.S. LLC Political Action Committee 1615 L Street, NW Suite 400 Washington, DC 20036		\$500.00	
07/30/2020	6004 Check # 6073	Associated General Contractors of Iowa PAC 701 E. Court Ave. Des Moines, IA 50309		\$2,000.00	
08/03/2020	Check # 3020	Benzoni, James 4905 Sawyers Dr Des Moines, IA 50310	None	\$100.00	
08/10/2020	9697 Check # 1532	MuniPAC 1735 NE 70th Avenue Ankeny, IA 50021		\$200.00	
08/11/2020	Check # 4828	Abdul-Samad, Ako 1506 18th St. Des Moines, IA 50314	Self	\$123.10	
Reimbursement for Netflix charges earlier in the year					
08/24/2020	6064 Check # 3992	Iowa Friends of Rural Electrification-IAEC PAC 8525 Douglas Ave. Suite 48 Des Moines, IA 50322		\$500.00	
08/25/2020	6291 Check # 3953	IHA PAC IHA 100 East Grand Ave., Ste. 100 Des Moines, IA 50309-1800		\$500.00	
09/02/2020	Check # 75	Principal S PAC 711 High St Des Moines, IA 50392	None	\$500.00	
09/16/2020	8304 Check # 016486	Merck & Company, Inc. PAC 601 Pennsylvania Ave. NW North Building, Suite 1200 Washington, DC 20004		\$250.00	
09/30/2020	Check #	Unitemized	N/A	\$25.00	
09/30/2020	Check #	Unitemized	N/A	\$24.01	
09/30/2020	6056 Check # 4963	Bankers Unite in Legislative Decisions AKA: BUILD 8901 Northpark Drive Johnston, IA 50131		\$1,000.00	

Total Regular Contributions	\$5,722.11
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$5,722.11

Schedule B: Expenditures

Sch-B

Citizens for Ako Abdul-Samad		Status: Amended	
Committee Type:	State House	Statutory Due Date	10/19/2020
County:	Polk	Adjusted Due Date	
District:	35	Filed Date	10/19/2020 3:40:26 PM
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
7/15/2020	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$12.83
Payment to be reimbursed by the candidate				
7/23/2020	Check # Cashier's Check	Abdul Samad, Ako 1506 18th Street Des Moines, IA 50314	Loans Forgiven	\$1,000.00
Reimbursement to the candidate loaning the campaign money for yard signs				
7/23/2020	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$1.06
Payment to be reimbursed by the candidate				
7/23/2020	9098 Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$600.00
Pay for van				
7/23/2020	Check # Bank Check	Wells Fargo Bank 666 Walnut Street Des Moines, IA 50309	Bank Charges	\$30.00
7/23/2020	9098 Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$1,000.00
Donation to Truman Fund				
7/27/2020	Check # Card 5263	Wix.com 235 W 23rd St 8th Floor New York, NY 10011	Web Fees	\$18.19
7/28/2020	Check # Card 5263	OfficeMax 2700 Ingersoll Avenue Des Moines, IA 50312	Office Supplies	\$17.43
7/28/2020	Check # Card 5263	USPS 1165 2nd St. Des Moines, IA 50311	Postage, Shipping, Delivery	\$90.00
8/4/2020	Check # Card 5263	T-Mobile 101 Jordan Creek Pkwy Ste 12450 West Des Moines, IA 50266	Office Equipment	\$48.34
8/7/2020	Check # Card 5263	T-Mobile 101 Jordan Creek Pkwy Ste 12450 West Des Moines, IA 50266	Office Equipment	\$74.88
8/24/2020	Check # Card 5263	T-Mobile 101 Jordan Creek Pkwy Ste 12450 West Des Moines, IA 50266	Office Equipment	\$90.13
8/25/2020	Check # Card 5263	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing & Reproduction	\$101.25
8/26/2020	Check # Card 5263	Wix.com 235 W 23rd St 8th Floor New York, NY 10011	Web Fees	\$18.19

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/2/2020	Check # Card 5263	T-Mobile 101 Jordan Creek Pkwy Ste 12450 West Des Moines, IA 50266	Office Equipment	\$38.70
9/3/2020	Check # Card 5263	T-Mobile 101 Jordan Creek Pkwy Ste 12450 West Des Moines, IA 50266	Reverse Transaction	(\$17.64)
Purchase return				
9/14/2020	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$12.13
Purchased gasoline				
9/15/2020	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$96.52
Rental				
9/22/2020	Check # Card 5263	T-Mobile 101 Jordan Creek Pkwy Ste 12450 West Des Moines, IA 50266	Office Equipment	\$127.46
9/25/2020	Check # Card 5263	Wix.com 235 W 23rd St 8th Floor New York, NY 10011	Web Fees	\$18.19
10/14/2020	9098 Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$600.00
For the van				
10/14/2020	Check # Bank Check	Wells Fargo Bank 666 Walnut Street Des Moines, IA 50309	Bank Charges	\$20.00
10/14/2020	9098 Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$2,000.00
Donation to the Truman Fund				

Total Amount	\$5,997.66
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Schedule D: Debts

Sch-D

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District:	35	Filed Date	10/19/2020 3:40:26 PM	
Committee Code:	1604	Postmark Date		
Political Party:	Democratic	Amendment Date	3/25/2026 5:54:45 PM	

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*
4/24/2020	Abdul-Samad, Ako 1506 18th St. Des Moines IA 50314	Campaign Signs	\$1,067.86

Total Balance Owed at Close of Reporting Period	\$1,067.86
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