DR-2 Disclosure Summary Page

DR-2

Citizens for Ako Abdul-Samad	
Committee Type:	State House
County:	Polk
District:	35
Committee Code:	1604
Political Party:	Democratic

Status:	Amended
Statutory Due Date	1/19/2018
Adjusted Due Date	
Filed Date	1/19/2018 12:00:00 AM
Postmark Date	
Amendment Date	9/13/2019 7:56:25 PM

Report Date: 2017	**Candidate Name:** Abdul-Samad, Ako

Treasurer

Last Name: Abdul-Samad		**First Name:** Ako	**MI:**
Address: 1506 18th St			
City: Des Moines	**State:** IA	**Zip Code:** 50314	**Phone:** (515) 202-3531
E-Mail: akoabdul@aol.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	**$5,828.74**
Schedule A: Cash Contributions Total	$2,385.00
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$8,213.74**
Schedule B: Expenditure Total	$4,186.79
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$4,026.95**

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
11/07/2017	6070 Check # 5245	Iowa Lawpac 625 East Court Avenue Des Moines, IA 50309		$250.00	
11/09/2017	8647 Check # 13026	CenturyLink Employees' PAC 1099 New York Ave., NW Suite 250 Washington, DC 20001		$100.00	
11/10/2017	Check # 8891	Lewis, Greg 1816 E. 22nd St. Des Moines, IA 50317	None	$50.00	
11/11/2017	Check # 3707	Quirmbach, Herman 1002 Jarrett Circle Ames, IA 50014	None	$100.00	
11/13/2017	Check # 3475	Magers, Jane 1922 Lincoln Avenue Des Moines, IA 50314	None	$15.00	
11/13/2017	Check # 2857	Shafar, Anne 905 Morton Avenue Des Moines, IA 50316	None	$100.00	
11/15/2017	Check # 1077	Ali, Nadia 701 N C St Unit 4421 Indianola, IA 50125	None	$15.00	X
11/15/2017	Check # 2609	Baccam, Somphong 4000 SE 27th Street Des Moines, IA 50320	None	$25.00	X
11/15/2017	Check # 1257	Bagniewski, Sean 4005 Forest Avenue Des Moines, IA 50311	None	$100.00	X
11/15/2017	Check # 1281	Baig, Saleem 4003 Phoenix St Ames, IA 50014	None	$50.00	X
11/15/2017	Check # 6574	Bates, F. Dow 3706 E, 28th St. Des Moines, IA 50317	None	$100.00	X
11/15/2017	Check # 4273	Denson, Patricia 3603 SW Court Ave Ankeny, IA 50023	None	$50.00	
11/15/2017	Check # 4061	Dolan, MJ 624 45th St. Des Moines, IA 50312	None	$30.00	X
11/15/2017	Check # 1039	Henry, Mitchell 1900 Martin Luther King Jr. PYKW Des Moines, IA 50314	None	$50.00	X
11/15/2017	Check # 6121	Knauer, Max 4503 Wakonda Parkway Des Moines, IA 50315	None	$100.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
11/15/2017	Check # 7229	McPherson, Carl 1537 21st Street Des Moines, IA 50311	None	$25.00	X
11/15/2017	Check # 6183	Palmer, David 213 SW Flynn Dr Ankeny, IA 50023	None	$25.00	
11/15/2017	9736 Check # 005615	Iowans For A Skilled Workforce 855 E. Court Ave Des Moines, IA 50309		$250.00	
11/16/2017	Check # 3828	Fitch, Marguerite 3816 Cottage Grove Ave. Des Moines, IA 50311	None	$100.00	
11/16/2017	6478 Check # 6879	Iowa Association of Nurse Anesthetists PAC 20689 N Ave Minburn, IA 50167		$150.00	
11/20/2017	Check # 62332	Autry, James 5007 Woodland Des Moines, IA 50312	None	$100.00	
11/20/2017	Check # 4123	Hubbell, Charlotte 3721 Lincoln Place Drive Des Moines, IA 50312	None	$250.00	
12/03/2017	Check # 5123	Willems, Nathan 321 3rd St. SW Mount Vernon, IA 52314	None	$100.00	
12/21/2017	Check # 27693	Anderson, Terry 4511 Helton Drive Florence, AL 35630	None	$200.00	
12/21/2017	Check # 3610	Glasgow, Thomas 725 Rivermont Road Florence, AL 35634	None	$50.00	

Total Regular Contributions	**$1,890.00**
Total Fundraiser Contributions	**$495.00**
Grand Total All Contributions	**$2,385.00**

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Schedule B: Expenditures Sch-B

Citizens for Ako Abdul-Samad	
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/3/2017	Check # Debit Card	iPower 919 East Jefferson Street Phoenix, AZ 85034	Web Fees	$238.19
Website hosting fee				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/5/2017	Check # Debit Card	Amazon Services P.O. Box 81226 Seattle, WA 98108	Office Equipment	$13.99
Constituent Group meeting equipment technology expense				
1/5/2017	Check # Debit Card	Amazon Services P.O. Box 81226 Seattle, WA 98108	Office Equipment	$15.33
Constituent Group meeting equipment technology expense				
1/5/2017	Check # Debit Card	iPower 919 East Jefferson Street Phoenix, AZ 85034	Web Fees	$12.99
Domain Hosting fee				
1/9/2017	Check # Debit Card	360 Web Security 8800 E. Chaparral Road Suite 130 Scottsdale, AR 85250	Web Fees	$74.99
Website Security				
1/9/2017	Check # Debit Card	iPower 919 East Jefferson Street Phoenix, AZ 85034	Web Fees	$251.88
Web hosting fee				
1/18/2017	Check # Debit Card	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing & Reproduction	$36.00
Constituent Information Printing				
1/23/2017	Check # Debit Card	Amazon Services P.O. Box 81226 Seattle, WA 98108	Office Equipment	$58.00
Constituent Group meeting equipment technology expense				
2/21/2017	Check # 5263	Amazon Services P.O. Box 81226 Seattle, WA 98108	Office Supplies	$58.00
Constituent Group meeting equipment technology expense				
2/28/2017	Check # 5263	iPower 919 East Jefferson Street Phoenix, AZ 85034	Other Expenditure	$12.99
Web hosting fee				
3/6/2017	Check # Debit Card	360 Web Security 8800 E. Chaparral Road Suite 130 Scottsdale, AR 85250	Other Expenditure	$74.99
Website security				
3/20/2017	Check # Debit Card	HyVee 1725 Jordan Creek Pkwy West Des Moines, IA 50266	Office Equipment	$27.44
Printer paper				
3/23/2017	Check # Debit Card	Amazon Services P.O. Box 81226 Seattle, WA 98108	Office Equipment	$58.00
Constituent group meeting equipment technology expense				
4/4/2017	Check # Debit Card	Amazon Services P.O. Box 81226 Seattle, WA 98108	Office Equipment	$13.99
4/6/2017	Check # Debit Card	360 Web Security 8800 E. Chaparral Road Suite 130 Scottsdale, AR 85250	Other Expenditure	$74.99
Campaign Website security				
4/21/2017	Check # Debit Card	Amazon Services P.O. Box 81226 Seattle, WA 98108	Office Equipment	$57.99

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
4/29/2017	Check # Debit Card	iPower 919 East Jefferson Street Phoenix, AZ 85034	Other Expenditure	$12.99
Web Hosting fee				
4/30/2017	Check # Debit Card	Facebook.com 1601 S. California Ave. Palo Alto, CA 94304	Advertising	$14.58
5/6/2017	Check # Debit Card	360 Web Security 8800 E. Chaparral Road Suite 130 Scottsdale, AR 85250	Other Expenditure	$74.99
5/19/2017	Check # Debit Card	Carpenter Uniform 5801 Thornton Ave Des Moines, IA 50321	Other Expenditure	$1,001.68
Security enhancement for campaign appearances				
5/25/2017	Check # Debit Card	KFC/Taco Bell 3200 Forest Avenue Des Moines, IA 50311	Gifts or Meals for Volunteers	$28.61
5/30/2017	Check # Debit Card	Amazon Services P.O. Box 81226 Seattle, WA 98108	Office Equipment	$58.00
5/30/2017	Check # Debit Card	iPower 919 East Jefferson Street Phoenix, AZ 85034	Other Expenditure	$12.99
Web Hosting Fees				
6/6/2017	Check # Debit Card	360 Web Security 8800 E. Chaparral Road Suite 130 Scottsdale, AR 85250	Web Fees	$74.99
6/17/2017	Check # Debit Card	HyVee 1725 Jordan Creek Pkwy West Des Moines, IA 50266	Fundraiser Food	$115.50
6/17/2017	Check # Debit Card	Spotfree Carwash 2401 M. L. King Jr. Pkwy. Des Moines, IA 50310	Travel	$10.00
6/21/2017	Check # Debit Card	Auto Zone 2305 Martin Luther King Jr Pkwy Des Moines, IA 50310	Travel	$189.73
6/29/2017	Check # Debit Card	iPower 919 East Jefferson Street Phoenix, AZ 85034	Other Expenditure	$12.99
Web Hosting Fee				
7/6/2017	Check # Debit Card	360 Web Security 8800 E. Chaparral Road Suite 130 Scottsdale, AR 85250	Web Fees	$74.99
7/10/2017	Check # Debit Card	Godaddy.com Grand Ave des moines, IA 50265	Campaign Merchandise	$297.15
Merchandise and advertising to online website and marketing of campaign page				
7/18/2017	Check # Debit Card	Tmobile 1264 E 14th St Des Moines, IA 50316	Office Equipment	$21.19
Phone Charger				
7/20/2017	Check # Debit Card	iPower 919 East Jefferson Street Phoenix, AZ 85034	Other Expenditure	$12.99
Web Hosting Fee				
7/31/2017	Check # Debit Card	Facebook.com 1601 S. California Ave. Palo Alto, CA 94304	Advertising	$20.00

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
8/5/2017	Check # Debit Card	Istanbul Grill 50th S 2nd St Fairfield, IA 52556	Gifts or Meals for Volunteers	$59.27
8/6/2017	Check # Debit Card	360 Web Security 8800 E. Chaparral Road Suite 130 Scottsdale, AR 85250	Web Fees	$74.99
8/20/2017	Check # Debit Card	Sam's Club 1000 73rd St Windsor Heights, IA 50324	Parade Candy	$168.32
8/21/2017	Check # Debit Card	Uhaul 1825 Euclid Ave Des Moines, IA 50310	Other Expenditure	$19.10
Parade Vehicle				
8/21/2017	Check # Debit Card	Uhaul 1825 Euclid Ave Des Moines, IA 50310	Other Expenditure	$85.00
Parade Vehicle				
8/26/2017	Check # Debit Card	Hertz Rent-A-Car Des Moines International Airport Des Moines, IA 50315	Travel	$74.12
8/30/2017	Check # Debit Card	iPower 919 East Jefferson Street Phoenix, AZ 85034	Other Expenditure	$12.99
Web Hosting Fee				
9/5/2017	Check # Debit Card	Sam's Club 1000 73rd St Windsor Heights, IA 50324	Fundraiser Food	$228.24
Paper products, such as paper plates,cups, cookies, candy and bottled water for fundraiser				
9/6/2017	Check # Debit Card	360 Web Security 8800 E. Chaparral Road Suite 130 Scottsdale, AR 85250	Web Fees	$74.99
9/7/2017	Check # Debit Card	Walgreens 1330 E. University Des Moines, IA 50316	Photography	$20.00
10/10/2017	Check # Debit Card	iPower 919 East Jefferson Street Phoenix, AZ 85034	Other Expenditure	$12.99
Web hosting fee				
11/17/2017	Check # debit card	FedEx Office 400 Locust Des Moines, IA 50309	Printing & Reproduction	$1.73
campaign event materials				
12/11/2017	Check # Debit Card	OfficeMax 2700 Ingersoll Avenue Des Moines, IA 50312	Printing & Reproduction	$15.56
Constituent letters				
12/12/2017	Check # debit card	OfficeMax 2700 Ingersoll Avenue Des Moines, IA 50312	Printing & Reproduction	$0.94
constituent mailing				
12/12/2017	Check # Debit Card	OfficeMax 2700 Ingersoll Avenue Des Moines, IA 50312	Printing & Reproduction	$15.80
Constituency mailing				
12/24/2017	Check # Debit Card	KFC/Taco Bell 3200 Forest Avenue Des Moines, IA 50311	Charitable Contributions	$209.62
Meals personally delivered for homeless constituents on Christmas Eve				

Total Amount	$4,186.79