

DR-2 Disclosure Summary Page

DR-2

Ruth Ann Gaines for State Representative		Status: Amended	
Committee Type:	State House	Statutory Due Date	7/19/2012
County:	Polk	Adjusted Due Date	
District:	65	Filed Date	7/19/2012 10:51:20 AM
Committee Code:	1924	Postmark Date	
Political Party:	Democratic	Amendment Date	6/13/2018 3:56:52 PM
Report Date: 2012		Candidate Name: Gaines, Ruth A	

Treasurer

Last Name: Mtayari		First Name: Falecia		MI:
Address: 1618 ML King Jr Pkwy				
City: Des Moines	State: IA	Zip Code: 50314	Phone: (515) 689-4143	
E-Mail: fmtayari@yahoo.com				

Chairperson

Last Name: Mtayari		First Name: Falecia		MI:
Address: 1618 Martin Luther King Pkwy.				
City: Des Moines	State: IA	Zip Code: 50314	Phone: (515) 284-0739	
E-Mail: ftmtayari@yahoo.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$842.18
Schedule A: Cash Contributions Total	\$270.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,112.18
Schedule B: Expenditure Total	\$256.80
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$855.38

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
07/13/2012		Gaines, Ruth A 3501 Oxford St. Des Moines, IA 50313	Self	\$270.00	

Total Regular Contributions	\$270.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$270.00

Schedule B: Expenditures

Sch-B

Ruth Ann Gaines for State Representative		Status: Amended	
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/20/2012	Check # 2019	Iowa Federation of Labor, AFL-CIO General Fund 2000 Walker St Suite A Des Moines, IA 50317	Advertising	\$150.00
Advertising				
7/14/2012	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$106.80
Misc activity for month of May, June and July				

Total Amount	\$256.80
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