

# DR-2 Disclosure Summary Page

# DR-2

|                                                 |             |                                       |                      |                |
|-------------------------------------------------|-------------|---------------------------------------|----------------------|----------------|
| <b>Ruth Ann Gaines for State Representative</b> |             | <b>Status:</b>                        |                      | <b>Audited</b> |
| <b>Committee Type:</b>                          | State House | <b>Statutory Due Date</b>             | 1/19/2022            |                |
| <b>County:</b>                                  | Polk        | <b>Adjusted Due Date</b>              |                      |                |
| <b>District:</b>                                | 32          | <b>Filed Date</b>                     | 1/17/2022 7:06:07 PM |                |
| <b>Committee Code:</b>                          | 1924        | <b>Postmark Date</b>                  |                      |                |
| <b>Political Party:</b>                         | Democratic  | <b>Amendment Date</b>                 | 6/19/2023 3:45:34 PM |                |
| <b>Report Date:</b> 2021                        |             | <b>Candidate Name:</b> Gaines, Ruth A |                      |                |

## Treasurer

|                   |                          |                    |      |                  |       |
|-------------------|--------------------------|--------------------|------|------------------|-------|
| <b>Last Name:</b> | El-Baroudi               | <b>First Name:</b> | Samy | <b>MI:</b>       |       |
| <b>Address:</b>   | 701 Hickman Road         |                    |      |                  |       |
| <b>City:</b>      | Des Moines               | <b>State:</b>      | IA   | <b>Zip Code:</b> | 50314 |
| <b>Phone:</b>     | (515) 991-2100           |                    |      |                  |       |
| <b>E-Mail:</b>    | samy.elbaroudi@mchsi.com |                    |      |                  |       |

## Chairperson

|                   |                               |                    |         |                  |       |
|-------------------|-------------------------------|--------------------|---------|------------------|-------|
| <b>Last Name:</b> | Mtayari                       | <b>First Name:</b> | Falecia | <b>MI:</b>       |       |
| <b>Address:</b>   | 1618 Martin Luther King Pkwy. |                    |         |                  |       |
| <b>City:</b>      | Des Moines                    | <b>State:</b>      | IA      | <b>Zip Code:</b> | 50314 |
| <b>Phone:</b>     | (515) 771-3377                |                    |         |                  |       |
| <b>E-Mail:</b>    | ftmtayari@yahoo.com           |                    |         |                  |       |

## Statement of Cash On Hand

|                                             |                   |
|---------------------------------------------|-------------------|
| <b>Cash On Hand At Start Of Period</b>      | <b>\$3,040.98</b> |
| <b>Schedule A: Cash Contributions Total</b> | \$971.24          |
| <b>Schedule F1: Loans Received Total</b>    | \$0.00            |
| <b>Schedule H2: Campaign Property Sales</b> | \$0.00            |
| <b>Sub-Total</b>                            | <b>\$4,012.22</b> |
| <b>Schedule B: Expenditure Total</b>        | \$1,511.10        |
| <b>Schedule F2: Cash Loan Repayments</b>    | \$0.00            |
| <b>Cash on Hand at End of Period</b>        | <b>\$2,501.12</b> |

## Additional Assets and Liabilities

|                                             |                 |
|---------------------------------------------|-----------------|
| <b>Loans In Place at Start of Period</b>    | <b>\$330.00</b> |
| <b>Schedule D: Unpaid Bills</b>             | \$400.00        |
| <b>Schedule E: In-Kind Contributions</b>    | \$0.00          |
| <b>Schedule F2: Forgiven Loans</b>          | \$0.00          |
| <b>Schedule F2: Outstanding Loans</b>       | <b>\$330.00</b> |
| <b>Schedule G: Consultant Breakdown</b>     | No              |
| <b>Schedule H1: Campaign Property Value</b> | \$0.00          |

# Schedule A: Contributions

# Sch-A

|                                                 |                           |                      |
|-------------------------------------------------|---------------------------|----------------------|
| <b>Ruth Ann Gaines for State Representative</b> | <b>Status:</b>            | <b>Audited</b>       |
| <b>Committee Type:</b> State House              | <b>Statutory Due Date</b> | 1/19/2022            |
| <b>County:</b> Polk                             | <b>Adjusted Due Date</b>  |                      |
| <b>District:</b> 32                             | <b>Filed Date</b>         | 1/17/2022 7:06:07 PM |
| <b>Committee Code:</b> 1924                     | <b>Postmark Date</b>      |                      |
| <b>Political Party:</b> Democratic              | <b>Amendment Date</b>     | 6/19/2023 3:45:34 PM |

| Contribution Date         | Contribution Committee | Name and Address of Contributor                                                                                   | Relationship To Committee | Contribution Amount | Fund-Raiser |
|---------------------------|------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 05/10/2021                | Check # 400255696      | Crews, Bill<br>637 Constitution Ave. NE<br>Washington, DC 20002                                                   | None                      | \$10.00             | X           |
| ActBlue Donation          |                        |                                                                                                                   |                           |                     |             |
| 05/10/2021                | Check # 400276903      | Crews, Bill<br>637 Constitution Ave. NE<br>Washington, DC 20002                                                   | None                      | \$10.00             | X           |
| ActBlue Donation          |                        |                                                                                                                   |                           |                     |             |
| 05/10/2021                | Check # 713433         | Clerk of Iowa District Courts/Restitution Order from Felecia<br>500 Mulberry St. Ste. 212<br>Des Moines, IA 50309 | None                      | \$31.24             |             |
| Final Payoff from Lawsuit |                        |                                                                                                                   |                           |                     |             |
| 05/20/2021                | Check # 400298823      | Crews, Bill<br>637 Constitution Ave. NE<br>Washington, DC 20002                                                   | None                      | \$10.00             | X           |
| ActBlue Donation          |                        |                                                                                                                   |                           |                     |             |
| 08/06/2021                | Check # 400316592      | Crews, Bill<br>637 Constitution Ave. NE<br>Washington, DC 20002                                                   | None                      | \$10.00             | X           |
| ActBlue Donation          |                        |                                                                                                                   |                           |                     |             |
| 08/06/2021                | Check # 400337989      | Crews, Bill<br>637 Constitution Ave. NE<br>Washington, DC 20002                                                   | None                      | \$10.00             | X           |
| ActBlue Donation          |                        |                                                                                                                   |                           |                     |             |
| 08/06/2021                | 9736<br>Check # 6060   | Iowans For A Skilled Workforce<br>855 E. Court Ave<br>Des Moines, IA 50309                                        |                           | \$250.00            | X           |
| 08/18/2021                | Check # 400361103      | Crews, Bill<br>637 Constitution Ave. NE<br>Washington, DC 20002                                                   | None                      | \$10.00             | X           |
| ActBlue Donation          |                        |                                                                                                                   |                           |                     |             |
| 11/29/2021                | Check # 400380791      | Crews, Bill<br>637 Constitution Ave. NE<br>Washington, DC 20002                                                   | None                      | \$10.00             | X           |
| ActBlue Donation          |                        |                                                                                                                   |                           |                     |             |
| 11/29/2021                | Check # 400405434      | Crews, Bill<br>637 Constitution Ave. NE<br>Washington, DC 20002                                                   | None                      | \$10.00             | X           |
| ActBlue Donation          |                        |                                                                                                                   |                           |                     |             |
| 11/29/2021                | Check # 400430043      | Crews, Bill<br>637 Constitution Ave. NE<br>Washington, DC 20002                                                   | None                      | \$10.00             | X           |
| ActBlue Donation          |                        |                                                                                                                   |                           |                     |             |
| 11/29/2021                | 6058<br>Check # 1223   | Iowa Chiropractic Society Pac<br>400 E Court Ave Ste 126<br>Des Moines, IA 50309                                  |                           | \$100.00            | X           |

| Contribution Date | Contribution Committee  | Name and Address of Contributor                                                                            | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|-------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 11/29/2021        | 6070<br>Check #<br>5902 | Iowa Lawpac<br>625 East Court Avenue<br>Des Moines, IA 50309                                               |                           | \$200.00            | X           |
| 11/29/2021        | 6099<br>Check #<br>1676 | Meredith Corporation Employees Fund<br>for Better Government<br>1716 Locust Street<br>Des Moines, IA 50309 |                           | \$250.00            | X           |
| 11/29/2021        | 9697<br>Check #<br>1679 | MuniPAC<br>1735 NE 70th Avenue<br>Ankeny, IA 50021                                                         |                           | \$50.00             | X           |

|                                       |                 |
|---------------------------------------|-----------------|
| <b>Total Regular Contributions</b>    | <b>\$31.24</b>  |
| <b>Total Fundraiser Contributions</b> | <b>\$940.00</b> |
| <b>Grand Total All Contributions</b>  | <b>\$971.24</b> |

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## Schedule B: Expenditures

**Sch-B**

|                                                 |                           |                      |
|-------------------------------------------------|---------------------------|----------------------|
| <b>Ruth Ann Gaines for State Representative</b> | <b>Status:</b>            | <b>Audited</b>       |
| <b>Committee Type:</b> State House              | <b>Statutory Due Date</b> | 1/19/2022            |
| <b>County:</b> Polk                             | <b>Adjusted Due Date</b>  |                      |
| <b>District:</b> 32                             | <b>Filed Date</b>         | 1/17/2022 7:06:07 PM |
| <b>Committee Code:</b> 1924                     | <b>Postmark Date</b>      |                      |
| <b>Political Party:</b> Democratic              | <b>Amendment Date</b>     | 6/19/2023 3:45:34 PM |

| Expenditure Date         | Expenditure Committee | Expenditure Name & Address                                 | Purpose                           | Expenditure Amount |
|--------------------------|-----------------------|------------------------------------------------------------|-----------------------------------|--------------------|
| 1/20/2021                | Check #<br>n/a        | Bankers Trust Bank<br>150 E Euclid<br>Des Moines, IA 50313 | Bank Charges                      | \$10.70            |
| Analysis Service Fee     |                       |                                                            |                                   |                    |
| 2/17/2021                | Check #<br>n/a        | Bankers Trust Bank<br>150 E Euclid<br>Des Moines, IA 50313 | Bank Charges                      | \$10.70            |
| Analysis Service Fee     |                       |                                                            |                                   |                    |
| 3/16/2021                | Check #<br>n/a        | Bankers Trust Bank<br>150 E Euclid<br>Des Moines, IA 50313 | Bank Charges                      | \$10.70            |
| Analysis Service Fee     |                       |                                                            |                                   |                    |
| 4/19/2021                | Check #<br>n/a        | Bankers Trust Bank<br>150 E Euclid<br>Des Moines, IA 50313 | Bank Charges                      | \$10.70            |
| Analysis Service Fee     |                       |                                                            |                                   |                    |
| 5/10/2021                | Check #<br>5020       | Gaines, Ruth Ann<br>3501 Oxford<br>Des Moines, IA 50313    | Postage,<br>Shipping,<br>Delivery | \$452.00           |
| Reimbursement for Stamps |                       |                                                            |                                   |                    |
| 5/10/2021                | Check #<br>400255696  | ACT Blue<br>PO Box 382110<br>Cambridge, MA 02238           | Fund-Raiser<br>(Holding)          | \$0.40             |
| ActBlue Fee              |                       |                                                            |                                   |                    |
| 5/10/2021                | Check #<br>400276903  | ACT Blue<br>PO Box 382110<br>Cambridge, MA 02238           | Fund-Raiser<br>(Holding)          | \$0.40             |

| Expenditure Date                  | Expenditure Committee   | Expenditure Name & Address                                                 | Purpose                    | Expenditure Amount |
|-----------------------------------|-------------------------|----------------------------------------------------------------------------|----------------------------|--------------------|
| ActBlue Fee                       |                         |                                                                            |                            |                    |
| 5/18/2021                         | Check #<br>n/a          | Bankers Trust Bank<br>150 E Euclid<br>Des Moines, IA 50313                 | Bank Charges               | \$10.70            |
| Analysis Service Fee              |                         |                                                                            |                            |                    |
| 5/20/2021                         | Check #<br>400298823    | ACT Blue<br>PO Box 382110<br>Cambridge, MA 02238                           | Fund-Raiser<br>(Holding)   | \$0.40             |
| ActBlue Fee                       |                         |                                                                            |                            |                    |
| 6/7/2021                          | Check #<br>5022         | HMP Investors<br>P.O. Box 186<br>Ankeny, IA 50021                          | HQ Expenses                | \$200.00           |
| Rent                              |                         |                                                                            |                            |                    |
| 6/15/2021                         | Check #<br>n/a          | Bankers Trust Bank<br>150 E Euclid<br>Des Moines, IA 50313                 | Bank Charges               | \$21.40            |
| Net Analysis Activity             |                         |                                                                            |                            |                    |
| 7/9/2021                          | Check #<br>5023         | HMP Investors<br>P.O. Box 186<br>Ankeny, IA 50021                          | HQ Expenses                | \$200.00           |
| Rent                              |                         |                                                                            |                            |                    |
| 7/20/2021                         | Check #<br>n/a          | Bankers Trust Bank<br>150 E Euclid<br>Des Moines, IA 50313                 | Bank Charges               | \$10.70            |
| Analysis Service Fee              |                         |                                                                            |                            |                    |
| 7/30/2021                         | 9098<br>Check #<br>5019 | Iowa Democratic Party<br>5661 Fleur Drive<br>Des Moines, IA 50321          | Printing &<br>Reproduction | \$245.00           |
| Constituent Birthday Certificates |                         |                                                                            |                            |                    |
| 8/6/2021                          | Check #<br>400337989    | ACT Blue<br>PO Box 382110<br>Cambridge, MA 02238                           | Fund-Raiser<br>(Holding)   | \$0.40             |
| ActBlue Fee                       |                         |                                                                            |                            |                    |
| 8/6/2021                          | Check #<br>400316592    | ACT Blue<br>PO Box 382110<br>Cambridge, MA 02238                           | Fund-Raiser<br>(Holding)   | \$0.40             |
| ActBlue Fee                       |                         |                                                                            |                            |                    |
| 8/10/2021                         | Check #<br>5021         | M.E.E.P.<br>Park Fair Mall 100 E. Euclid, Suite 13<br>Des Moines, IA 50313 | HQ Expenses                | \$250.00           |
| Paint for the Office              |                         |                                                                            |                            |                    |
| 8/17/2021                         | Check #<br>n/a          | Bankers Trust Bank<br>150 E Euclid<br>Des Moines, IA 50313                 | Bank Charges               | \$10.70            |
| Analysis Service Fee              |                         |                                                                            |                            |                    |
| 8/18/2021                         | Check #<br>400361103    | ACT Blue<br>PO Box 382110<br>Cambridge, MA 02238                           | Fund-Raiser<br>(Holding)   | \$0.40             |
| ActBlue Fee                       |                         |                                                                            |                            |                    |
| 9/17/2021                         | Check #<br>n/a          | Bankers Trust Bank<br>150 E Euclid<br>Des Moines, IA 50313                 | Bank Charges               | \$10.70            |
| Analysis Service Fee              |                         |                                                                            |                            |                    |
| 10/19/2021                        | Check #<br>n/a          | Bankers Trust Bank<br>150 E Euclid<br>Des Moines, IA 50313                 | Bank Charges               | \$10.70            |
| Analysis Service Fee              |                         |                                                                            |                            |                    |
| 11/16/2021                        | Check #<br>n/a          | Bankers Trust Bank<br>150 E Euclid<br>Des Moines, IA 50313                 | Bank Charges               | \$21.40            |

| Expenditure Date      | Expenditure Committee | Expenditure Name & Address                                 | Purpose               | Expenditure Amount |
|-----------------------|-----------------------|------------------------------------------------------------|-----------------------|--------------------|
| Net Analysis Activity |                       |                                                            |                       |                    |
| 11/29/2021            | Check # 400405434     | ACT Blue<br>PO Box 382110<br>Cambridge, MA 02238           | Fund-Raiser (Holding) | \$0.40             |
| ActBlue Fee           |                       |                                                            |                       |                    |
| 11/29/2021            | Check # 400380791     | ACT Blue<br>PO Box 382110<br>Cambridge, MA 02238           | Fund-Raiser (Holding) | \$0.40             |
| ActBlue Fee           |                       |                                                            |                       |                    |
| 11/29/2021            | Check # 400430043     | ACT Blue<br>PO Box 382110<br>Cambridge, MA 02238           | Fund-Raiser (Holding) | \$0.40             |
| ActBlue Fee           |                       |                                                            |                       |                    |
| 12/17/2021            | Check # n/a           | Bankers Trust Bank<br>150 E Euclid<br>Des Moines, IA 50313 | Bank Charges          | \$21.40            |
| Net Analysis Activity |                       |                                                            |                       |                    |

|                     |                   |
|---------------------|-------------------|
| <b>Total Amount</b> | <b>\$1,511.10</b> |
|---------------------|-------------------|

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## Schedule F2: Loans Paid or Forgiven

## Sch-F2

|                                                 |             |                           |                      |
|-------------------------------------------------|-------------|---------------------------|----------------------|
| <b>Ruth Ann Gaines for State Representative</b> |             | <b>Status:</b>            | <b>Audited</b>       |
| <b>Committee Type:</b>                          | State House | <b>Statutory Due Date</b> | 1/19/2022            |
| <b>County:</b>                                  | Polk        | <b>Adjusted Due Date</b>  |                      |
| <b>District:</b>                                | 32          | <b>Filed Date</b>         | 1/17/2022 7:06:07 PM |
| <b>Committee Code:</b>                          | 1924        | <b>Postmark Date</b>      |                      |
| <b>Political Party:</b>                         | Democratic  | <b>Amendment Date</b>     | 6/19/2023 3:45:34 PM |

| Date Loan Paid / Forgiven | Name and Address of Lender | Relationship To Candidate | Amount Paid/Forgiven |
|---------------------------|----------------------------|---------------------------|----------------------|
|---------------------------|----------------------------|---------------------------|----------------------|

|                                                 |          |          |
|-------------------------------------------------|----------|----------|
| Total Loans Paid This Period                    |          | \$0.00   |
| Total Forgiven This Period                      |          | \$0.00   |
| Total Received This Period                      | \$0.00   |          |
| Total Unpaid Loans from Last Period             | \$330.00 |          |
| Total Outstanding Loans End of Reporting Period |          | \$330.00 |

# Schedule D: Debts

## Sch-D

|                                                 |             |                           |                      |                |
|-------------------------------------------------|-------------|---------------------------|----------------------|----------------|
| <b>Ruth Ann Gaines for State Representative</b> |             | <b>Status:</b>            |                      | <b>Audited</b> |
| <b>Committee Type:</b>                          | State House | <b>Statutory Due Date</b> | 1/19/2022            |                |
| <b>County:</b>                                  | Polk        | <b>Adjusted Due Date</b>  |                      |                |
| <b>District:</b>                                | 32          | <b>Filed Date</b>         | 1/17/2022 7:06:07 PM |                |
| <b>Committee Code:</b>                          | 1924        | <b>Postmark Date</b>      |                      |                |
| <b>Political Party:</b>                         | Democratic  | <b>Amendment Date</b>     | 6/19/2023 3:45:34 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* |
|---------------|---------------------------------------------------------------|--------------------------------------------------------|--------------------------------------------|
| 7/13/2018     | Scott Hoyt<br>1739 E. Grand Ave.<br>Des Moines IA 50316       | Advertising                                            | \$400.00                                   |

|                                                        |                 |
|--------------------------------------------------------|-----------------|
| <b>Total Balance Owed at Close of Reporting Period</b> | <b>\$400.00</b> |
|--------------------------------------------------------|-----------------|