

DR-2 Disclosure Summary Page

DR-2

Ruth Ann Gaines for State Representative		Status:		Adjusted
Committee Type:	State House	Statutory Due Date	1/19/2026	
County:	Polk	Adjusted Due Date	1/20/2026	
District:	33	Filed Date	1/20/2026 2:47:20 PM	
Committee Code:	1924	Postmark Date		
Political Party:	Democratic	Amendment Date	5/20/2026 8:56:14 AM	
Report Date: 2025		Candidate Name: Gaines, Ruth A		

Treasurer

Last Name:	El-Baroudi	First Name:	Samy	MI:	
Address:	701 Hickman Road				
City:	Des Moines	State:	IA	Zip Code:	50314
Phone:	(515) 991-2100				
E-Mail:	elbaroudisamy@gmail.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) 771-3377				
E-Mail:	ftmtayari@yahoo.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$145.28
Schedule A: Cash Contributions Total	\$759.00
Schedule F1: Loans Received Total	\$400.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,304.28
Schedule B: Expenditure Total	\$597.85
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$706.43

Additional Assets and Liabilities

Loans In Place at Start of Period	\$330.00
Schedule D: Unpaid Bills	\$400.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$730.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Ruth Ann Gaines for State Representative		Status:	Adjusted
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Political Party:	Democratic	Amendment Date	5/20/2026 8:56:14 AM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/26/2025	Check # 000	Fross, Suzanne 5824 Sweetwater Drive Des Moines, IA 50320	None	\$10.00	X
ActBlue					
07/23/2025	Check # 000	Fross, Suzanne 5824 Sweetwater Drive Des Moines, IA 50320	None	\$10.00	X
ActBlue					
08/20/2025	Check # 000	Fross, Suzanne 5824 Sweetwater Drive Des Moines, IA 50320	None	\$10.00	X
ActBlue					
09/24/2025	Check # 000	Fross, Suzanne 5824 Sweetwater Drive Des Moines, IA 50320	None	\$10.00	X
ActBlue					
10/19/2025	Check # 000	Fross, Suzanne 5824 Sweetwater Drive Des Moines, IA 50320	None	\$10.00	X
ActBlue					
10/30/2025	Check # 0	Clark, Earnestine 2840 Lowrance Road Memphis, IA 38125	None	\$20.00	X
Cash					
10/30/2025	Check # 0	El-Baroudi, Samy 701 Hickman Road Des Moines, IA 50314	None	\$50.00	X
Cash					
10/30/2025	Check # 0	El-Baroudi, Barbara 701 Hickman Road Des Moines, IA 50314	None	\$20.00	X
Cash					
10/30/2025	Check # 0	Goode, Araceli 1900 SE 6th Apt. 213 Des Moines, IA 50315	None	\$20.00	X
Cash					
10/30/2025		Muhammed, Ivette 1508 McCormick Street Des Moines, IA 50316	None	\$20.00	X
Chuck's Fundraiser Cash					
10/30/2025	Check # 14855	Perry, Veola 3121 Bel Aire Road Des Moines, IA 50310	None	\$50.00	X
Chuck's Fundraiser					
10/30/2025	Check # 0	Ramirez-Chavez, Christopher 3320 E 12th St. Des Moines, IA 50316	None	\$9.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
Cash Donation					
10/30/2025	Check # 11665	Reynolds, Ted and Jule 2119 E. 9th St. Des Moines, IA 50316	None	\$100.00	X
Chuck's Fundraiser					
10/30/2025	Check # 2003	Zinnel, Daniel 5512 Westwood Dr. Des Moines, IA 50312	None	\$250.00	X
Chuck's Fundraiser					
11/05/2025	Check # 000	Roske, Brent 307 2nd Ave SE State Center, IA 50247	None	\$100.00	X
ActBlue					
11/19/2025	Check # 000	Fross, Suzanne 5824 Sweetwater Drive Des Moines, IA 50320	None	\$10.00	X
ActBlue					
11/24/2025	Check # 9140	Griffis, Wendell & Vallery 3309 Valdez Dr Des Moines, IA 50310	None	\$50.00	X
12/24/2025	Check # 000	Fross, Suzanne 5824 Sweetwater Drive Des Moines, IA 50320	None	\$10.00	X
ActBlue					

Total Regular Contributions	\$0.00
Total Fundraiser Contributions	\$759.00
Grand Total All Contributions	\$759.00

Generated On (UTC):

5/20/2026 2:00:11 PM

Schedule F1: Loans Received

Sch-F1

Ruth Ann Gaines for State Representative		Status:		Adjusted
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Committee Code:	1924	Postmark Date		
Political Party:	Democratic	Amendment Date	5/20/2026 8:56:14 AM	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Relationship To Candidate	Amount of Loan
10/20/2025	Gaines, Ruth A 3501 Oxford St. Des Moines IA 50313	Self	\$400.00

Total Received This Period	\$400.00
Total Unpaid Loans from Last Period	\$330.00
Total Loans Paid This Period	\$0.00
Total Forgiven This Period	\$0.00
Total Outstanding Loans End of Reporting Period	\$730.00

Schedule B: Expenditures

Sch-B

Ruth Ann Gaines for State Representative		Status:	Adjusted
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Committee Code:	1924	Postmark Date	
Political Party:	Democratic	Amendment Date	5/20/2026 8:56:14 AM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/21/2025	Check # 00	Bankers Trust 150 E Euclid Des Moines, IA 50313	Bank Charges	\$5.35
Net Analysis Activity Fee				
2/19/2025	Check # 00	Bankers Trust 150 E Euclid Des Moines, IA 50313	Bank Charges	\$5.35
Net Analysis Activity Fee				
3/18/2025	Check # 00	Bankers Trust 150 E Euclid Des Moines, IA 50313	Bank Charges	\$5.35
Net Analysis Activity Fee				
4/15/2025	Check # 00	Bankers Trust 150 E Euclid Des Moines, IA 50313	Bank Charges	\$5.35
Net Analysis Activity Fee				
5/19/2025	Check # 00	Bankers Trust 150 E Euclid Des Moines, IA 50313	Bank Charges	\$5.35
Net Analysis Activity Fee				
6/17/2025	Check # 00	Bankers Trust 150 E Euclid Des Moines, IA 50313	Bank Charges	\$16.05
Net Analysis Activity Fee				
6/25/2025	Check # 000	ActBlue P.O. Box 441146 Somerville, MA 02144	Fund-Raiser (Holding)	\$0.40
ActBlue Fee				
7/15/2025	Check # 00	Bankers Trust 150 E Euclid Des Moines, IA 50313	Bank Charges	\$16.05
Net Analysis Activity Fee				
7/23/2025	Check # 000	ActBlue P.O. Box 441146 Somerville, MA 02144	Fund-Raiser (Holding)	\$0.40
ActBlue Fee				
8/19/2025	Check # 00	Bankers Trust 150 E Euclid Des Moines, IA 50313	Bank Charges	\$16.05
Net Analysis Activity Fee				
8/20/2025	Check # 000	ActBlue P.O. Box 441146 Somerville, MA 02144	Fund-Raiser (Holding)	\$0.40
ActBlue Fee				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/16/2025	Check # 00	Bankers Trust 150 E Euclid Des Moines, IA 50313	Bank Charges	\$16.05
Net Analysis Activity Fee				
9/24/2025	Check # 000	ActBlue P.O. Box 441146 Somerville, MA 02144	Fund-Raiser (Holding)	\$0.40
ActBlue Fee				
10/19/2025	Check # 000	ActBlue P.O. Box 441146 Somerville, MA 02144	Fund-Raiser (Attended)	\$0.40
ActBlue Fee				
10/20/2025	Check # 00	Bankers Trust 150 E Euclid Des Moines, IA 50313	Bank Charges	\$16.05
Net Analysis Activity Fee				
10/20/2025	Check # 1031	Iowa Democratic Party 5661 Fluer Des Moines, IA 50321	Professional Fees	\$400.00
VAN for Campaign - went to federal committee account				
10/30/2025	Check # 1032	Chuck's Resturant 3610 - 6th Des Moines, IA 50313	Fund-Raiser (Holding)	\$78.75
Food for fundraiser at Chuck's Restaurant				
11/5/2025	Check # 000	ActBlue P.O. Box 441146 Somerville, MA 02144	Fund-Raiser (Holding)	\$3.95
ActBlue Fee				
11/18/2025	Check # 000	Bankers Trust 150 E Euclid Des Moines, IA 50313	Bank Charges	\$5.35
Net Analysis Fee				
11/19/2025	Check # 000	ActBlue P.O. Box 441146 Somerville, MA 02144	Fund-Raiser (Holding)	\$0.40
ActBlue Fee				
12/24/2025	Check # 000	ActBlue P.O. Box 441146 Somerville, MA 02144	Fund-Raiser (Holding)	\$0.40
ActBlue Fee				

Total Amount	\$597.85
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Schedule F2: Loans Paid or Forgiven

Sch-F2

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Committee Code:	1924	Postmark Date	
Political Party:	Democratic	Amendment Date	5/20/2026 8:56:14 AM

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
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Total Loans Paid This Period		\$0.00
Total Forgiven This Period		\$0.00
Total Received This Period	\$400.00	
Total Unpaid Loans from Last Period	\$330.00	
Total Outstanding Loans End of Reporting Period		\$730.00

Schedule D: Debts

Sch-D

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Committee Code:	1924	Postmark Date	
Political Party:	Democratic	Amendment Date	5/20/2026 8:56:14 AM

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 1739 E. Grand Ave. Des Moines IA 50316	Advertising	\$400.00

Total Balance Owed at Close of Reporting Period	\$400.00
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