

DR-2 Disclosure Summary Page

DR-2

Ruth Ann Gaines for State Representative		Status: Amended	
Committee Type:	State House	Statutory Due Date	1/19/2025
County:	Polk	Adjusted Due Date	1/21/2025
District:	33	Filed Date	1/18/2025 7:15:03 PM
Committee Code:	1924	Postmark Date	
Political Party:	Democratic	Amendment Date	5/20/2026 8:46:19 AM
Report Date: 2024		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	\$647.78
Schedule A: Cash Contributions Total	\$570.01
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,217.79
Schedule B: Expenditure Total	\$1,072.51
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$145.28

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	\$330.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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Committee Code: 1924	Postmark Date	
Political Party: Democratic	Amendment Date	5/20/2026 8:46:19 AM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/16/2024	Check # 00	Campbell, John 1330 23rd St. Des Moines, IA 50311	None	\$33.34	X
Cash					
10/16/2024	Check # 323896600	Elliott, Fannette 713 39th St. West Des Moines, IA 50265	None	\$33.33	X
ActBlue					
10/16/2024	Check # 323804954	McPherson, Carl 1537 21st Street Des Moines, IA 50311	None	\$20.00	X
ActBlue					
10/16/2024	Check # 4162	Murphy, Richard P. 3800 Crestmoor Place Des Moines, IA 50310	None	\$66.67	X
Cash					
10/16/2024	Check # 00	Soesbe, Gail 2110 56th St. Des Moines, IA 50310	None	\$6.67	X
Cash					
10/23/2024	Check # 14694	Harper, Rose 2843 SE 20th Des Moines, IA 50320	None	\$50.00	X
10/23/2024	6334 Check # 1064	Plumbers & Steamfitters Local Union #33 2501 Bell Ave Des Moines, IA 50321		\$250.00	X
10/29/2024	Check # 1054	Reynolds, Ted and Jule 2119 E. 9th St. Des Moines, IA 50316	None	\$100.00	X
11/06/2024	Check # 192258091	Crews, Bill 637 Constitution Ave. NE Washington, DC 20002	None	\$10.00	X
ActBlue Donation					

Total Regular Contributions	\$0.00
Total Fundraiser Contributions	\$570.01
Grand Total All Contributions	\$570.01

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/16/2024	Check # 323896600	ActBlue P.O. Box 441146 Somerville, MA 02144	Fund-Raiser (Holding)	\$2.11
ActBlue Fee				
10/16/2024	Check # 1029	Chuck's Resturant 3610 - 6th Des Moines, IA 50313	Fundraiser Food	\$70.00
Food for 10/16 Fundraiser with Izaah Knox and Rob Johnson (bill split three ways)				
10/29/2024	9098 Check # 1030	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$1,000.00
11/6/2024	Check # 192258091	ActBlue P.O. Box 441146 Somerville, MA 02144	Bank Charges	\$0.40
ActBlue Fee				

Total Amount	\$1,072.51
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Schedule F2: Loans Paid or Forgiven

Sch-F2

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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	\$0.00	
Total Unpaid Loans from Last Period	\$330.00	
Total Outstanding Loans End of Reporting Period		\$330.00

Schedule D: Debts

Sch-D

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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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