

DR-2 Disclosure Summary Page

DR-2

Claire Celsi for Iowa	Status:	Amended
Committee Type: State House	Statutory Due Date	1/19/2017
County: Polk	Adjusted Due Date	
District: 42	Filed Date	1/11/2017 12:18:32 PM
Committee Code: 2240	Postmark Date	
Political Party: Democratic	Amendment Date	6/25/2021 11:15:50 AM
Report Date: 2016	Candidate Name: Celsi, Claire A	

Treasurer

Last Name: Lose	First Name: Bailey	MI:
Address: 3613 54th St		
City: Des Moines	State: IA	Zip Code: 50310
E-Mail: baileyrdavis@gmail.com	Phone: (515) 313-3686	

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$9,160.77
Schedule A: Cash Contributions Total	\$105.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$9,265.77
Schedule B: Expenditure Total	\$2,088.88
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$7,176.89

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
11/04/2016	9879 Check # 1042	Grow Iowa 4400 Park Ave #60 Des Moines, IA 50321		\$50.00	
11/05/2016	Check # 3529	Plasencia, Ila 962 40th St West Des Moines, IA 50265	None	\$25.00	
11/14/2016	Check # 3000316259	O'Donnell, Thomas 7005 Horton Ave Urbandale, IA 50322	None	\$30.00	

Total Regular Contributions	\$105.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$105.00

Schedule B: Expenditures

Sch-B

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Political Party: Democratic	Amendment Date	6/25/2021 11:15:50 AM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/2/2016	Check # 0	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$100.13
ad				
11/2/2016	Check # 0	Pantheon 717 California St San Francisco, CA 94108	Web Fees	\$25.00
web hosting				
11/3/2016	Check # 0	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$100.05
ad				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/4/2016	Check # 0	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$100.18
ad				
11/7/2016	Check # 0	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$100.14
ad				
11/7/2016	Check # 0	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$100.09
ad				
11/8/2016	Check # 0	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$100.17
ad				
11/9/2016	Check # 0	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$100.07
ad				
11/14/2016	Check # 0	ActBlue 366 Summer St Somerville, MA 02144	Other Expenditure	\$1.19
act blue fees				
11/14/2016	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$28.23
yard sign removal supplies				
11/15/2016	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$86.35
yard sign removal				
11/15/2016	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$19.35
yard sign removal				
11/16/2016	Check # 1039	Walczyk, Jim 4400 EP True Pkwy Unit 52 West Des Moines, IA 50265	Debt Forgiven	\$675.92
paid for mileage \$122.64 from 10/15 report, paid for mileage \$553.28 on 7/15 report				
12/1/2016	Check # 0	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$57.01
ad				
12/2/2016	Check # 0	Pantheon 717 California St San Francisco, CA 94108	Web Fees	\$25.00
web hosting				
12/9/2016	Check # 0	USPS 430 5th St West Des Moines, IA 50265	Postage, Shipping, Delivery	\$470.00
stamps				

Total Amount	\$2,088.88
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