

DR-2 Disclosure Summary Page

DR-2

Claire Celsi for Iowa	Status:	Audited
Committee Type: State Senate	Statutory Due Date	7/19/2022
County: Polk	Adjusted Due Date	
District: 16	Filed Date	7/19/2022 4:07:21 PM
Committee Code: 2240	Postmark Date	
Political Party: Democratic	Amendment Date	
Report Date: 2022	Candidate Name: Celsi, Claire A	

Treasurer

Last Name: Culver	First Name: Todd	MI:
Address: 308 Hillside Ave		
City: West Des Moines	State: IA	Zip Code: 50265
E-Mail: toddculver@ymail.com	Phone: (515) 473-2929	

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$14,407.00
Schedule A: Cash Contributions Total	\$11,265.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$25,672.00
Schedule B: Expenditure Total	\$5,741.46
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$19,930.54

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	\$2,368.96

Schedule A: Contributions

Sch-A

Claire Celsi for Iowa	
Committee Type:	State Senate
County:	Polk
District:	16
Committee Code:	2240
Political Party:	Democratic

Status:		Audited
Statutory Due Date	7/19/2022	
Adjusted Due Date		
Filed Date	7/19/2022 4:07:21 PM	
Postmark Date		
Amendment Date		

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/02/2022	9868 Check # 127	West Des Moines Democrats 4709 Dakota Dr West Des Moines, IA 50265		\$700.00	
WDM Dems PAC donation					
06/05/2022	Check # 400611605	Fross, Suzanne 5824 Sweetwater Dr Des Moines, IA 50320	None	\$10.00	
06/05/2022	Check # 400611605	Robinette, Susy 1741 Plum Thicket Lane West Des Moines, IA 50266	None	\$250.00	X
06/08/2022	Check # 3772	Cory, Cathy 424 South 49th Street West Des Moines, IA 50265	None	\$50.00	
06/09/2022	Check # 7713	Gustafson, Amber 3502 NW 80th Lane Ankeny, IA 50023	None	\$100.00	
06/09/2022	Check # 191	Jones, Jan 3507 Wolcott Ave Des Moines, IA 50321	None	\$25.00	
06/09/2022	Check # 10126	Madden-Bittle, Barbara 3801 Greenbranch Drive West Des Moines, IA 50265	None	\$500.00	X
06/09/2022	Check # 13849	Murray, Gayle 3224 E Douglas Ave Des Moines, IA 50317	None	\$100.00	
06/10/2022	Check # 6091	Hubbell, Fred & Charlotte 3721 Lincoln Place Dr Des Moines, IA 50312	None	\$100.00	
06/10/2022	Check # 1156	Newlin, Doris 3524 Grand Ave Apt 14 Des Moines, IA 50312	None	\$100.00	
06/10/2022	Check # 7507	Palmer, Carol 4515 Beaver Crest Dr Des Moines, IA 50310	None	\$40.00	
06/12/2022	Check # 400618159	Bain, Shelley 1008 38th St Des Moines, IA 50311	None	\$25.00	
06/12/2022	Check # 1729	Erem, Suzan 1398 Franklin Ave. West Branch, IA 52358	None	\$100.00	
06/12/2022	Check # 14631	Garst, Elizabeth 1700 130th St Coon Rapids, IA 50058	None	\$200.00	
06/12/2022	Check # 400618159	McCarty, Julie 8684 Stoneberry Dr West Des Moines, IA 50266	None	\$50.00	X
06/12/2022	Check # 400618159	O'Donnell, Jean 2736 Forest Dr Des Moines, IA 50312	None	\$10.00	
06/12/2022	Check # 400618159	Schumann, Brenda 4114 Leonard Place Des Moines, IA 50310	None	\$100.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/12/2022	Check # 400618159	West, Melinda 580 South 35th Street West Des Moines, IA 50265	None	\$500.00	X
06/13/2022	Check # 3502	Abbott, Barbara 1821 Northcrest Ct Ames, IA 50010	None	\$50.00	
06/13/2022	Check # 147	Connolly, Brian 1064 Woodland Park Dr West Des Moines, IA 50266	None	\$50.00	
06/13/2022	Check # 4238	Weitz, Emily 1245 SE Brownswoods Dr West Des Moines, IA 50265	None	\$1,000.00	
06/14/2022	Check # 3352	Howsare, KA 4107 140th St Urbandale, IA 50323	None	\$100.00	
06/14/2022	Check # 5559	Norwood, John 1611 Greenbranch Circle West Des Moines, IA 50265	None	\$30.00	
06/16/2022	Check # 6265	DEFRANCISCO, FRANCESCA 8820 SWANSON BOULEVARD SUITE 114 CLIVE, IA 50325	None	\$50.00	X
06/16/2022	Check # 4667	DeFrancisco, Giuseppina 2625 Vine St Apt 115 West Des Moines, IA 50265	None	\$10.00	
06/17/2022	Check # 2177	Ahrens, Mary Ann 501 Grand Ave West Des Moines, IA 50265	None	\$50.00	
06/17/2022	Check # 4364	McCarthy, James 2393 NW 150th St Clive, IA 50325	None	\$100.00	
06/17/2022	Check # 2485	Wilson, Jonathan 2924 Druid Hill Drive Des Moines, IA 50315	None	\$50.00	
06/18/2022	Check # 2090	Johnson, Daniel 4100 Ashworth Rd West Des Moines, IA 50265	None	\$100.00	
06/19/2022	Check # 400624605	Andreski, Mike 4813 Aspen Dr West Des Moines, IA 50265	None	\$5.00	
06/19/2022	Check # 400624605	Dutchuk, Victor 1034 S Kingswood Ct West Des Moines, IA 50266	None	\$50.00	
06/19/2022	Check # 400624605	Hoffman, John 8224 109th Place N Champlin, MN 55316	None	\$100.00	
06/19/2022	Check # 400624605	Jacob, Krista 211 28th St Des Moines, IA 50312	None	\$100.00	X
06/19/2022	Check # 400624605	Rubioff, Ian 321 31st St West Des Moines, IA 50265	None	\$250.00	X
06/20/2022	Check # 9841	Franklin, Angela 1656 Burr Oaks Drive West Des Moines, IA 50266	None	\$250.00	
06/20/2022	Check # 3180	Howsare, KA 4107 140th St Urbandale, IA 50323	None	\$250.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/20/2022	Check # 15304	Nichols, Nancy 6200 E.P. True Parkway #505 West Des Moines, IA 50266	None	\$25.00	
06/21/2022	Check # 2178	Ahrens, Mary Ann 501 Grand Ave West Des Moines, IA 50265	None	\$50.00	X
06/21/2022	Check # 6841	Baker, Dianna J 942 44th Street West Des Moines, IA 50265	None	\$100.00	
06/21/2022	Check #	Brown, Julie 4312 Aspen Dr West Des Moines , IA 50265	None	\$50.00	X
Cash					
06/21/2022	Check # 2141	Celsi, Teresa 1636 92nd Place West Des Moines, IA 50266	Sister	\$100.00	X
06/21/2022	Check # 28590	CELSI, ELLEN M 1636 92ND PLACE WEST DES MOINES, IA 50266	None	\$200.00	X
06/21/2022	Check # 1366	DeVries, Mark 4709 Dakota Dr West Des Moines, IA 50265	None	\$250.00	X
06/21/2022	Check # 3454	Hassel, DJ 6336 Hickman Road Apt. 306 Windsor Heights, IA 50324	None	\$50.00	
06/21/2022	Check # 5260	JONES, MICHAEL J 1902 80TH STREET WINDSOR HEIGHTS, IA 50324	None	\$150.00	X
06/21/2022	Check # 9060	Kubik, Kim 3558 G50 Hwy St Marys, IA 50240	Cousin	\$50.00	X
06/21/2022	Check # 3528	Lakers, Ruth 3667 Grand Ave Apt 14 Des Moines, IA 50312	None	\$100.00	
06/21/2022	Check # 9220	Lakers, Jamie 316 2nd St West Des Moines, IA 50265	None	\$50.00	
06/21/2022	Check # 2721	Liepa, Dianne 1101 22nd Street West Des Moines, IA 50265	None	\$150.00	
06/21/2022	Check # 3533	Maharry, Fred 913 57th Pl West Des Moines, IA 50266	None	\$250.00	X
06/21/2022	Check # 1575	Marcel, Kay 12508 Horton Ave Urbandale, IA 50323	None	\$100.00	X
06/21/2022	Check # 7287	MCPHERSON, Carl 1537 21st Street Des Moines, IA 50311	None	\$50.00	X
06/21/2022	Check # 5447	Nichols, Greg 5435 Ponderosa DR West Des Moines, IA 50266	None	\$100.00	X
06/21/2022	Check # 3344	Nurse, Shelley 685 34th St West Des Moines, IA 50265	None	\$50.00	
06/21/2022	Check # 4523	Ong, Rachel 517 Colonial Circle West Des Moines, IA 50265	None	\$50.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/21/2022	Check # 17479	Schilling, Karl 3120 E. Titus Ave Des Moines, IA 50320	None	\$100.00	X
06/23/2022	Check # 12038	Connolly, Michael 32345 - 200th Street Dallas Center, IA 50063	None	\$100.00	
06/24/2022	Check # 7518	Jones, Todd 10208 Empire Court Non-Hispanic, IA 50266	None	\$150.00	
06/26/2022	Check # 400631202	Garst, Sarah 1063 21st St. West Des Moines, IA 50265	None	\$500.00	
06/26/2022	Check # 6480	Heater, Rob 6511 Elmcrest Dr Windsor Heights, IA 50324	None	\$50.00	
06/26/2022	Check # 400631202	Mackey, Kay 1100 50th St West Des Moines, IA 50266	None	\$50.00	X
06/26/2022	Check # 400631202	Wellman, Jackie 3012 Elm Street West Des Moines, IA 50265	None	\$50.00	X
06/30/2022	Check # 5020	Mauss, Jean 2108 74th St Des Moines, IA 50324	None	\$250.00	X
06/30/2022	Check # 400637636	Oberbillig, Robert 3663 Grand Ave #506 Des Moines, IA 50312	None	\$100.00	
06/30/2022	Check # 400637636	White, Stevan 5128 Ingersoll Ave Des Moines, IA 50312	None	\$100.00	
07/01/2022	Check # 113	Hughes, Josh 20740 45th Ave New Virginia, IA 50210	None	\$100.00	
07/01/2022	Check # 2132	Kennard, Leanne 512 Ashworth Road West Des Moines, IA 50265	None	\$50.00	
07/03/2022	Check # 400641654	Elliot, Fannette 713 39th St. West Des Moines, IA 50265	None	\$100.00	X
07/03/2022	Check # 400641654	Henderson, Ruth 3505 Elm Street West Des Moines, IA 50265	None	\$25.00	
07/03/2022	Check # 400641654	Merkley, Ann 815 Trace Way Polk City, IA 50226	None	\$100.00	
07/03/2022	Check # 400641654	Rucker, Eric 1116 58th St Des Moines, IA 50311	None	\$25.00	
07/05/2022	Check # 8250	Murillo, Bertha 701 Ashworth Rd West Des Moines, IA 50265	None	\$50.00	
07/07/2022	Check # 6071	Uhlenhake-Walker, Carolyn 4111 Ingersoll Ave Des Moines, IA 50312	None	\$15.00	
07/08/2022	Check # 1002	Myneni, Nagendra 13632 Lake Shore Dr Clive, IA 50325	None	\$250.00	
07/08/2022	Check # 2954	Schmidt, John 3900 John Lynde Road Des Moines, IA 50312	None	\$200.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/10/2022	Check # 400648017	Fross, Suzanne 5824 Sweetwater Dr Des Moines, IA 50320	None	\$10.00	
07/10/2022	Check # 3296	Lohnes, Diane 4400 EP True PKWY #50 West Des Moines, IA 50265	None	\$25.00	
07/10/2022	Check # 400648017	Samuelson, Anthony 1717 Wethersfield Dr Norwalk, IA 50211	None	\$100.00	
07/10/2022	Check # 400648017	Tramontina, Mike 4819 Waterbury Rd Des Moines, IA 50312	None	\$50.00	
07/11/2022	Check # 400649185	Vignovich, Ray 2105 Meadow Brook Dr West Des Moines, IA 50265	None	\$25.00	
07/12/2022	Check # 3617	GARDNER, FLOYD J 318 13TH AVE SW ALTOONA, IA 50009	None	\$50.00	
07/12/2022	Check # 400649185	O'Donnell, Jean 2736 Forest Dr Des Moines, IA 50312	None	\$10.00	
07/13/2022	Check # 400649185	Herring, Marie 26980 County Highway J66 Davis City, IA 50065-4289	None	\$10.00	
07/13/2022	Check # 400649185	Wells, Mary 3840 Lawnwoods Dr Des Moines, IA 50310	None	\$100.00	
07/14/2022	Check # 400649185	Anderson, Larry 3109 Meadow Lane West Des Moines, IA 50265	None	\$75.00	
07/14/2022	Check # 400649185	Beasley, Connie 1756 S 40th Court West Des Moines, IA 50265	None	\$100.00	
07/14/2022	Check # 400649185	Crowl, Kathryn 1000 Bradford Place West Des Moines, IA 50265	None	\$40.00	
07/14/2022	Check # 400649185	Easley, Jacquie 3113 Southern Hills Dr Des Moines, IA 50321	None	\$50.00	
07/14/2022	Check # 400649185	Fogg, Jane 13156 Pinecrest Lane Clive, IA 50325	None	\$100.00	
07/14/2022	Check # 400649185	Harmeyer-Logsdon, Chris 7114 Colby Windsor Heights, IA 50324	None	\$25.00	
07/14/2022	Check # 400649185	Hauge, Matt 1111 11th St Apt 105 West Des Moines, IA 50265	None	\$150.00	
07/14/2022	Check # 400649185	Henderson, Ruth 3505 Elm Street West Des Moines, IA 50265	None	\$50.00	
07/14/2022	Check # 400649185	Henning, Claudia 4705 Aspen Dr West Des Moines, IA 50265	None	\$25.00	
07/14/2022	Check # 400649185	Holman, Sam 2709 Elm St West Des Moines, IA 50265	None	\$25.00	
07/14/2022	Check # 400649185	Jones, Jan 3507 Wolcott Ave Des Moines, IA 50321	None	\$5.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/14/2022		Lambert, Mark 811 Edgewater Dr Polk City, IA 50226	None	\$20.00	
07/14/2022	Check # 400649185	Merkley, Ann 815 Trace Way Polk City, IA 50226	None	\$100.00	
07/14/2022	Check # 400649185	Miller, Amy 924 15th St West Des Moines, IA 50265	None	\$50.00	
07/14/2022	Check # 400649185	Miller, David 405 51st St Des Moines, IA 50312	None	\$50.00	
07/14/2022	Check # 400649185	Movic, Mark 214 51st St Des Moines, IA 50312	None	\$100.00	
07/14/2022	Check # 400649185	Neifert, Roger 3900 High St West Des Moines, IA 50265	None	\$25.00	
07/14/2022	Check # 400649185	Rasmussen, Joanne 1850 NW 89th Ct Clive, IA 50325	None	\$25.00	
07/14/2022	Check # 400649185	Thompson, Stacy 1103 S 49th St West Des Moines, IA 50265	None	\$25.00	

Total Regular Contributions	\$7,265.00
Total Fundraiser Contributions	\$4,000.00
Grand Total All Contributions	\$11,265.00

Generated On (UTC): 11/17/2025 1:00:12 AM

Schedule B: Expenditures

Sch-B

Claire Celsi for Iowa	Status:	Audited
Committee Type: State Senate	Statutory Due Date	7/19/2022
County: Polk	Adjusted Due Date	
District: 16	Filed Date	7/19/2022 4:07:21 PM
Committee Code: 2240	Postmark Date	
Political Party: Democratic	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/1/2022	Check # 400611605	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$9.88
ActBlue processing fee/ Robinette				
6/3/2022		USPS 430 5th St West Des Moines, IA 50265	Postage, Shipping, Delivery	\$586.00
US Postal Service stamps				
6/5/2022	Check # 400611605	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.40
ActBlue processing fee/Fross				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/7/2022		Verizon Wireless P.O. Box 15124 Albany, NY 12212	Constituency Expenses	\$295.24
Verizon cell phone				
6/8/2022	Check # 400618159	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
ActBlue processing fee/Bain				
6/9/2022	Check # 2033	St. Kilda 12695 University Ave Suite 140 Clive, IA 50325	Fund-Raiser (Holding)	\$500.00
Event space/service				
6/9/2022	Check # 400618159	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$1.98
ActBlue processing fee/McCarty				
6/10/2022		Candy Warehouse 2520 Mira Mar Long Beach, CA 90815	Parade Candy	\$234.00
West Des Moines parade candy				
6/10/2022		Flywheel 1405 Harney St #201 Omaha, NE 68102	Advertising	\$15.00
Website hosting expenses				
6/11/2022	Check # 400618159	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$3.95
ActBlue processing fee/Schumann				
6/12/2022	Check # 400618159	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$19.75
ActBlue processing fee/West				
6/12/2022	Check # 400618159	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.40
ActBlue processing fee/ODonnell				
6/13/2022	Check # 400624605	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$1.98
ActBlue processing fee/Dutchuk				
6/14/2022		Oriental Trading Company 5455 S 90th St Omaha, NE 69127	Parade Candy	\$337.01
West Des Moines parade				
6/14/2022	Check # 400624605	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.20
ActBlue processing fee/Andreski				
6/15/2022	Check # 400624605	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$3.95
ActBlue processing fee/Jacobs				
6/17/2022	Check # 400624605	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$9.88
ActBlue processing fee/Rubinoff				
6/19/2022	Check # 400624605	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$3.95
ActBlue processing fee/Hoffman				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/21/2022		Element Magnets Inc 7318 S Revere 18 Unit A2 Centennial , CO 80112	Office Supplies	\$43.98
Parade supplies				
6/21/2022	Check # 400631202	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$1.98
ActBlue processing fee/Wellman				
6/21/2022	Check # 400631202	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$19.75
ActBlue processing fee/S Garst				
6/22/2022	Check # 2034	Carter Printing 1735 Grand Ave Des Moines, IA 50317	Printing & Reproduction	\$424.79
Fundraising event flyers				
6/22/2022	Check # 400631202	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$1.98
ActBlue processing fee/Mackey				
6/23/2022	Check # 2035	St. Kilda 12695 University Ave Suite 140 Clive, IA 50325	Fundraiser Food	\$1,342.45
Food for event				
6/27/2022	Check # 2036	Chellie's Sugar Shack 111 11th St West Des Moines, IA 50265	Fundraiser Food	\$120.00
Sugar cookies for St. Kilda event				
6/27/2022	Check # 400637636	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$3.95
ActBlue processing fee/Oberbillig				
6/29/2022	Check # 400637636	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$3.95
ActBlue processing fee/White				
6/30/2022		Whitepages 1301 Fifth Ave Seattle, WA 98101	Constituency Expenses	\$106.99
Database				
7/1/2022	Check # 400641654	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$3.95
ActBlue processing fee/Elliott				
7/2/2022	Check # 400641654	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
ActBlue processing fee/Henderson				
7/3/2022	Check # 400641654	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$3.95
ActBlue processing fee/Merkley				
7/3/2022	Check # 400641654	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
ActBlue processing fee/Rucker				
7/4/2022	Check # 400648017	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$3.95
ActBlue processing fee/Samuelson				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/5/2022	Check # 400648017	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.40
ActBlue processing fee/Fross				
7/7/2022	Check # 2037	Raygun 505 E Grand Ave Des Moines, IA 50309	Campaign Merchandise	\$1,569.00
Union made tshirts				
7/10/2022	Check # 400648017	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$1.98
ActBlue processing fee/Tramontina				
7/11/2022		Flywheel 1405 Harney St #201 Omaha, NE 68102	Advertising	\$15.00
Website				
7/11/2022	Check # 400649185	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
ActBlue processing fee/Vignovich				
7/12/2022	Check # 400649185	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.40
ActBlue processing fee/Odonnell				
7/13/2022	Check # 400649185	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$3.95
ActBlue processing fee/Wells				
7/13/2022	Check # 400649185	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.40
ActBlue processing fee/Herring				
7/14/2022	Check # 400649185	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
ActBlue processing fee/Rasmussen				
7/14/2022	Check # 400649185	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
ActBlue processing fee/Neifert				
7/14/2022	Check # 400649185	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$2.97
ActBlue processing fee/Anderson				
7/14/2022	Check # 400649185	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$1.58
ActBlue processing fee/Crowl				
7/14/2022	Check # 400649185	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
ActBlue processing fee/Harmeyer Logsdon				
7/14/2022	Check # 400649185	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$1.98
ActBlue processing fee/ D Miller				
7/14/2022	Check # 400649185	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$1.98
ActBlue processing fee/Miller				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/14/2022	Check # 400649185	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.20
ActBlue processing fee/ J Jones				
7/14/2022	Check # 400649185	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$1.98
ActBlue processing fee/Easley				
7/14/2022	Check # 400649185	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
ActBlue processing fee/Henning				
7/14/2022	Check # 400649185	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
ActBlue processing fee/Thompson				
7/14/2022	Check # 400649185	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$3.95
ActBlue processing fee/Beasley				
7/14/2022	Check # 400649185	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$3.95
ActBlue processing fee/Fogg				
7/14/2022	Check # 400649186	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.79
ActBlue processing fee/Lambert				
7/14/2022	Check # 400649185	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$5.93
ActBlue processing fee/Hauge				
7/14/2022	Check # 400549185	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
ActBlue processing fee/Holman				
7/14/2022	Check # 400649185	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$3.95
ActBlue processing fee/Movic				
7/14/2022	Check # 400649185	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$1.98
ActBlue processing fee/Henderson				
7/14/2022	Check # 400649185	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$3.95
ActBlue processing fee/Merkley				

Total Amount	\$5,741.46
---------------------	-------------------

Schedule H1: Campaign Property

Sch-H1

Claire Celsi for Iowa	Status:	Audited
Committee Type: State Senate	Statutory Due Date	7/19/2022
County: Polk	Adjusted Due Date	
District: 16	Filed Date	7/19/2022 4:07:21 PM
Committee Code: 2240	Postmark Date	
Political Party: Democratic	Amendment Date	

Date Purchased (Schedule B) or Date Received (Schedule E)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
10/7/2020	MacBook Pro	\$2,010.53	\$2,010.53
5/31/2022	LG/Mac adaptor	\$37.44	\$37.44
5/31/2022	LG Monitor	\$320.99	\$320.99

Total Purchase Price **\$2,368.96**

Total Current Value **\$2,368.96**

* If estimated, will show "est." below figure.