

DR-2 Disclosure Summary Page

DR-2

Perla Alarcon-Flory for Iowa House		Status:		Adjusted
Committee Type:	State House	Statutory Due Date	10/19/2016	
County:	Woodbury	Adjusted Due Date		
District:	6039	Filed Date	10/19/2016 4:26:47 PM	
Committee Code:	2261	Postmark Date		
Political Party:	Democratic	Amendment Date	8/25/2017 12:43:34 PM	
Report Date: 2016		Candidate Name: Alarcon-Flory, Perla J		

Treasurer

Last Name:	Wagner	First Name:	Sam	MI:	
Address:	1321 Winona Ct				
City:	Sioux City	State:	IA	Zip Code:	51104
Phone:	(712) 574-5350				
E-Mail:	siouxcitysam@gmail.com				

Chairperson

Last Name:	VanderPlaats	First Name:	Nathan	MI:	
Address:	2214 S Maple St				
City:	Sioux City	State:	IA	Zip Code:	51106
Phone:	(563) 940-1620				
E-Mail:	nvp@alumni.iastate.edu				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$1,416.85
Schedule A: Cash Contributions Total	\$6,877.42
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$8,294.27
Schedule B: Expenditure Total	\$3,489.42
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$4,804.85

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$10.00
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

Perla Alarcon-Flory for Iowa House		Status:		Adjusted
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District:	6039	Filed Date	10/19/2016 4:26:47 PM	
Committee Code:	2261	Postmark Date		
Political Party:	Democratic	Amendment Date	8/25/2017 12:43:34 PM	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/16/2016	Check # ActBlue	Melville, William 5031 Laurel Ct Sioux City, IA 51106	None	\$48.02	
07/16/2016	Check # ActBlue	Melville, William 5031 Laurel Ct Sioux City, IA 51106	None	\$0.00	
07/17/2016	Check # 5221	Bottaro, Kathleen 1915 Height Ave Sioux City, IA 51104	None	\$100.00	
07/23/2016	8632 Check # 012637	North Central States Carpenter PAC 700 Olive Street St Paul, MN 55130		\$500.00	
07/26/2016	8038 Check # 404034	United Food & Commercial Workers Active Ballot Club 1775 K Street, N.W. Washington, DC 20006-6159		\$500.00	
08/04/2016	6086 Check # In-Kind	Iowa State Education Assn. PAC or ISEA PAC 777 3rd Street Des Moines, IA 50309		\$0.00	
08/06/2016	Check # ActBlue	Reilly, Neil 666 St. Nicholas Ave #2 New York, NY 10030	None	\$28.81	
08/08/2016	Check # 25862	Hartley, Sally 154 Nimrod St Salix, IA 51052	None	\$25.00	
08/17/2016	Check # 8005	Lee, Flora 1608 Casselman St Sioux City, IA 51103	None	\$25.00	
08/22/2016	Check # Cash	Alarcon-Flory, Perla J 3107 S Olive St Sioux City, IA 51106	None	\$50.00	
08/24/2016	Check # Cash	Alarcon-Flory, Perla J 3107 S Olive St Sioux City, IA 51106	None	\$140.00	
08/27/2016	Check # 4175	Weinberg, Lewis 3905 Country Club Blvd Sioux City, IA 51104	None	\$500.00	
09/10/2016	Check # 8702	Treft, Nancy 4740 Cambridge Ct Sioux City, IA 51106	None	\$25.00	
09/20/2016	9819 Check # 143	Sioux City Professional Firefighters Association Local #7 1724 Nash St. Sioux City, IA 51109		\$1,000.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/28/2016	6237 Check # 2717	ABATEPAC (A Brotherhood Aimed Towards Education) 3118 Eastern Avenue NE Cedar Rapids, IA 52402		\$200.00	
09/29/2016		Arnold, Rick 4100 Perry Way Sioux City, IA 51104	None	\$20.00	
09/29/2016		Dumkrieger, Tisha 3101 Nebraska St Sioux City, IA 51104	None	\$20.00	
09/29/2016		Flory, Nizsha 3107 S Olive St Sioux City, IA 51106	Child	\$21.00	
09/29/2016		Gill, Pat 620 Douglas Sioux City, IA 51101	None	\$20.00	
09/29/2016	Check # 4745	Green-Warnstadt, Mary 3301 Chambers St Sioux City, IA 51104	None	\$25.00	
09/29/2016	Check # 9171	Mumgaard, Deanna 4355 Lincoln Way #F Sioux City, IA 51106	None	\$20.00	
09/29/2016		Nelson, Miyuki 1935 Plum Creek Rd Sioux City, IA 51103	None	\$96.05	
09/29/2016		Rosfjord, Penelope 3240 Jackson St Sioux City, IA 51104	None	\$20.00	
09/29/2016		Vander Plaats, Nathan 2214 S. Maple St. Sioux City, IA 51106	None	\$20.00	
09/30/2016	Check # 1081	Alarcon-Adame, Arturo 1804 S Hennepin Sioux City, IA 51106	Father	\$25.00	
09/30/2016	Check # 1257	Pedroza, Cintia 2905 Dodge Ave Sioux City, IA 51106	None	\$100.00	
10/01/2016	Check # 5040	Isenhardt, Charles PO Box 3353 Dubuque, IA 52004	None	\$50.00	
10/01/2016	Check # ActBlue	Smith, Dennis 944 29th St Des Moines, IA 50312	None	\$240.12	
10/04/2016	6487 Check # 2126	Iowa Latino PAC 2727 38th Street Des Moines, IA 50310		\$1,800.00	
10/04/2016	9819 Check # 156	Sioux City Professional Firefighters Association Local #7 1724 Nash St. Sioux City, IA 51109		\$1,000.00	
10/10/2016	6070 Check # 5144	Iowa Lawpac 625 East Court Avenue Des Moines, IA 50309		\$200.00	
10/11/2016	Check # 1477	Hall, Catherine 5014 Burt St Omaha, NE 68132	None	\$20.00	
10/13/2016	Check # ActBlue	Edwardson, Patti 288 M Ave Churdan, IA 50050	None	\$38.42	

Total Regular Contributions	\$6,877.42
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$6,877.42

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Schedule B: Expenditures

Sch-B

Perla Alarcon-Flory for Iowa House	Status:	Adjusted
Committee Type: State House	Statutory Due Date	10/19/2016
County: Woodbury	Adjusted Due Date	
District: 6039	Filed Date	10/19/2016 4:26:47 PM
Committee Code: 2261	Postmark Date	
Political Party: Democratic	Amendment Date	8/25/2017 12:43:34 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/22/2016	Check # Card	Kum & Go 629 S Division St Stuart, IA 50250	Travel	\$1.95
Travel expenses				
7/22/2016	Check # Card	Kum & Go 629 S Division St Stuart, IA 50250	Travel	\$39.90
Gas				
7/22/2016	Check # Card	Kum & Go 629 S Division St Stuart, IA 50250	Travel	\$4.77
Travel expenses				
7/22/2016	Check # Card	Staples 5001 Sergeant Rd Sioux City, IA 51106	Office Supplies	\$126.23
7/26/2016	9098 Check # 2014	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Consultant Services	\$600.00
VAN				
7/29/2016	Check # AutoCharge	Wells Fargo 600 4th St 1st Floor Sioux City, IA 51101	Bank Charges	\$14.98
Bank fees				
7/30/2016	Check # 2015	Flyover Technology 600 4th St STE 319 Sioux City, IA 51101	Web Fees	\$140.00
8/1/2016	Check # Card	Staples 5001 Sergeant Rd Sioux City, IA 51106	Office Equipment	\$12.71
Office Supplies				
8/1/2016	Check # Card	Staples 5001 Sergeant Rd Sioux City, IA 51106	Office Supplies	\$4.28
Office supplies				
8/9/2016	Check # 2016	Diaz, Miriam 2206 S Lakeport Sioux City, IA 51106	Fundraiser Food	\$60.00
Tamales				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
8/12/2016	Check # 2017	Record Printing 1117 Villa Ave Sioux City, IA 51103	Campaign Signs	\$1,134.75
8/22/2016	Check # Card	Staples 5001 Sergeant Rd Sioux City, IA 51106	Office Supplies	\$128.36
8/22/2016	Check # Card	Staples 5001 Sergeant Rd Sioux City, IA 51106	Office Supplies	\$78.10
8/22/2016	Check # Debit Card	US Postal Service 214 Jackson St Sioux City, IA 51102	Postage, Shipping, Delivery	\$34.00
8/22/2016	Check # Debit Card	US Postal Service 214 Jackson St Sioux City, IA 51102	Postage, Shipping, Delivery	\$282.00
8/23/2016	Check # 2018	Hemmingsen, Elizabeth 912 Wynstone Dr Jefferson, SD 57038	Photography	\$120.00
Pics for mailers, website and social media				
8/24/2016	Check # Auto	Wells Fargo 600 4th St 1st Floor Sioux City, IA 51101	Bank Charges	\$35.00
8/31/2016	Check # 2019	Record Printing 1117 Villa Ave Sioux City, IA 51103	Campaign Signs	\$200.00
Campaign signs				
8/31/2016	Check # Auto	Wells Fargo 600 4th St 1st Floor Sioux City, IA 51101	Bank Charges	\$14.98
9/6/2016	Check # Card	Cenex 100 1st St Segeant Bluf, IA 51111	Travel	\$49.49
Gas				
9/6/2016	Check # Card	Cenex 100 1st St Segeant Bluf, IA 51111	Travel	\$3.26
Travel Expenses				
9/9/2016	Check # Card	Kum & Go 629 S Division St Stuart, IA 50250	Travel	\$50.84
Gas				
9/26/2016	Check # Card	Kum & Go 629 S Division St Stuart, IA 50250	Travel	\$21.55
Travel				
9/26/2016	Check # Card	Kum & Go 629 S Division St Stuart, IA 50250	Travel	\$16.01
Gas				
9/29/2016	Check # 2020	Flyover Technology 600 4th St STE 319 Sioux City, IA 51101	Web Fees	\$140.00
9/29/2016	Check # 2021	Flyover Technology 600 4th St STE 319 Sioux City, IA 51101	Web Fees	\$140.00
9/30/2016	Check # Auto	Wells Fargo 600 4th St 1st Floor Sioux City, IA 51101	Bank Charges	\$14.98

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/3/2016	Check # Card	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$10.00
Facebook Ads				
10/13/2016	Check # Card	Kum & Go 629 S Division St Stuart, IA 50250	Travel	\$11.28
Travel				

Total Amount	\$3,489.42
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Schedule E: In Kind Contributions

Sch-E

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District:	6039		Filed Date	10/19/2016 4:26:47 PM	
Committee Code:	2261		Postmark Date		
Political Party:	Democratic		Amendment Date	8/25/2017 12:43:34 PM	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
8/4/2016 Comm # 6086	Iowa State Education Assn. PAC or ISEA PAC 777 3rd Street Des Moines, IA 50309		Other Expenditure voter list	\$10.00	

Total Estimated Fair Market Value	\$10.00
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