

DR-2 Disclosure Summary Page

DR-2

Gleason for Senate	Status:	Audited
Committee Type: State Senate	Statutory Due Date	1/19/2019
County: Scott	Adjusted Due Date	1/22/2019
District: 47	Filed Date	1/21/2019 7:44:52 PM
Committee Code: 2377	Postmark Date	
Political Party: Democratic	Amendment Date	1/24/2020 1:28:30 PM
Report Date: 2018	Candidate Name: Gleason, Marie	

Treasurer

Last Name: Gleason	First Name: Marie	MI:
Address: P.O. Box 182		
City: Pleasant Valley	State: IA	Zip Code: 52767
E-Mail: gleasonforsenate@gmail.com	Phone: (563) 271-7411	

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$12,368.69
Schedule A: Cash Contributions Total	\$1,200.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$13,568.69
Schedule B: Expenditure Total	\$4,261.36
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$9,307.33

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$2,500.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	Yes
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
10/31/2018	Check # ActBlue	Cervantes, Edward 2430 Eagle Circle Bettendorf, IA 52722	None	\$50.00	
10/31/2018	Check # 9362	Hines, Michael 4349 Edwards Court Davenport, IA 52807	None	\$50.00	
10/31/2018	8519 Check # 6760	Chicago Regional Council of Carpenters PAC Chicago Regional Council of Carpent 1503 1st Ave Ste A Rock Falls, IL 61071		\$500.00	
Chicago Regional Council of Carpenters PAC 12 East Erie Street Chicago, IL 60611-2796 Check No: 6760 Date: 10/17 Received post filing period					
10/31/2018	6084 Check # 1182	Iowa State U.A.W. PAC 1766 West 4th Street N #1 Newton, IA 50208		\$500.00	
Iowa State UAW-PAC Committee ID #6084 680 Barclay Blvd. Lincolnshire, IL 60069 Check No: 1182 Date: 10/17 Received post filing period					
11/01/2018	Check # ActBlue	Hogg, Mary C 4093 53rd Ave Bettendorf, IA 52722	None	\$50.00	
11/01/2018	Check # ActBlue	Marquard, Kelsey 4056 Tanglefoot Terrace Bettendorf, IA 52722	None	\$25.00	
11/08/2018	Check # 2850	Guster, Glenda 115 Colony Drive Davenport, IA 52806	None	\$25.00	
Check Date is 10/26 - Received post reporting period					

Total Regular Contributions	\$1,200.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,200.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/31/2018	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$80.00
Use of facility for campaign commercial.				
10/31/2018	Check # Bill Pay	SIMG 1661 N Swan Rd Suite 116 Tucson, AZ 85712	Consultant Services	\$2,004.01
Misc. campaign services, incl digital media				
11/2/2018	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$31.55
Candidate Cell Charges				
11/9/2018	Check # Credit Card	Gleason, Marie P.O. Box 182 Pleasant Valley, IA 52767	Gifts or Meals for Volunteers	\$535.20
Indulge Catering (Candidate Reimbursement) Campaign Team Final Appreciation Event Invoice #s 0000057 & 0000058				
11/15/2018	Check # ActBlue	ActBlue PO Box 441146 Somerville, MA 02144	Bank Charges	\$4.95
ActBlue Fees				
11/30/2018	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$31.55
Candidate Cell Charges				
12/10/2018	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$1,574.10
Campaign Services thru 11/13 Digital Media thru 11/06 Invoice # 3823				

Total Amount	\$4,261.36
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Schedule E: In Kind Contributions

Sch-E

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Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
11/1/2018	Senate Majority Fund 5661 Fleur Dr. Des Moines, IA 50321	None	Advertising Digital advertising with Blueprint Interactive	\$2,500.00	

Total Estimated Fair Market Value	\$2,500.00
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Schedule G: Expenditures By Consultant

Sch-G

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Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
SIMG 1661 N Swan Rd Suite 116 Tucson, AZ 85712	10/31/2018 12/31/2018	Digital advertising	\$3,578.11

Total Consultant(s) Expenditures

\$0.00