

DR-2 Disclosure Summary Page

DR-2

Grace Van Cleave for Iowa		Status:		Audited
Committee Type:	State Senate	Statutory Due Date	7/19/2022	
County:	Polk	Adjusted Due Date		
District:	17	Filed Date	7/19/2022 4:47:39 AM	
Committee Code:	2644	Postmark Date		
Political Party:	Democratic	Amendment Date		
Report Date: 2022		Candidate Name: Van Cleave, Grace		

Treasurer

Last Name: Kehoe	First Name: Theresa		MI:
Address: 2813 Virginia Pl			
City: Des Moines	State: IA	Zip Code: 50321	Phone: (515) 210-5422
E-Mail: chc02@mchsi.com			

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$9,035.51
Schedule A: Cash Contributions Total	\$1,360.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$10,395.51
Schedule B: Expenditure Total	\$7,052.43
Schedule F2: Cash Loan Repayments	\$3,000.00
Cash on Hand at End of Period	\$343.08

Additional Assets and Liabilities

Loans In Place at Start of Period	\$7,000.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$4,000.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Grace Van Cleave for Iowa	Status:	Audited
Committee Type: State Senate	Statutory Due Date	7/19/2022
County: Polk	Adjusted Due Date	
District: 17	Filed Date	7/19/2022 4:47:39 AM
Committee Code: 2644	Postmark Date	
Political Party: Democratic	Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/01/2022	Check #	Bennett, Liz 366 19th St SE Cedar Rapids, IA 52403	None	\$25.00	
06/01/2022	Check #	Johnson, Clay 1548 Wando View St Daniel island, SC 29492	None	\$100.00	
06/01/2022	Check #	Larson, Taylor 348 57th Ct West Des Moines, IA 50266	None	\$50.00	
06/01/2022	Check #	Martinovich, Alicia 1020 N Highland St. #724 Arlington, VA 22201	None	\$100.00	
06/02/2022	Check #	Bell, Hazel 1020 Scenic Highway Lookout Mountain, GA 30750	None	\$25.00	
06/02/2022	Check #	Bloom, Dana 440 27th St San Francisco, CA 94131	None	\$250.00	
06/02/2022	Check #	cameron, donald 3705 Shepherd St. Chevy Chase, MD 20815	None	\$100.00	
06/03/2022	Check #	Huelster, Peter 242 Cumberland Street Brooklyn, NY 11205	None	\$500.00	
06/04/2022	Check #	Houck, Alane 3618 Amherst St Des Moines, IA 50313	None	\$25.00	
06/06/2022	Check #	dalessandro, pete 550 SW 9th Street Des moines, IA 50309	None	\$100.00	
06/06/2022	Check #	taylor, susan 2 laurens street 4A charleston, SC 29401	None	\$50.00	
06/08/2022	Check #	Golden, Gwendolyn 9017 Hawley Drive Fort Worth, TX 76244	None	\$25.00	
06/08/2022	Check #	Kinggoodrich, Kat 100 grand ave unit 2202 Oakland, AZ 94612	None	\$10.00	

Total Regular Contributions	\$1,360.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,360.00

Schedule B: Expenditures

Sch-B

Grace Van Cleave for Iowa	Status:	Audited
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Committee Code: 2644	Postmark Date	
Political Party: Democratic	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/1/2022		Greenstate Credit Union 2805 Beaver Ave Des Moines, IA 50310	Bank Charges	\$5.00
bank fees				
6/1/2022		Maverick Strategies & Mail 3723 N Vernon St Arlington, VA 22207	Printing & Reproduction	\$795.00
printing exp				
6/2/2022		Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	HQ Expenses	\$51.36
software subscription				
6/2/2022		PAD Consulting 5500 SW 9th #305 Des Moines, IA 50309	Consultant Services	\$2,500.00
general camp consultant fee				
6/5/2022		Ruland, Brittany 525 SW 11th St #409 Des Moines, IA 50309	Postage, Shipping, Delivery	\$72.50
postage expense				
6/5/2022		vancleave, michele PO Box 74 Lookout Mountain, TN 37350	Postage, Shipping, Delivery	\$200.00
postage				
6/5/2022		Hegemony Strategies 201 3rd Ave Slater, IA 50244	Other Expenditure	\$121.16
peer to peer texting services				
6/6/2022		Kehoe, Theresa 2813 Virginia Pl Des Moines, IA 50321	Consultant Services	\$762.50
compliance consultant fees				
6/6/2022		ActBlue 366 Summer St Somerville, MA 02144	Other Expenditure	\$46.43
processing fees				
6/7/2022		Ruland, Brittany 525 SW 11th St #409 Des Moines, IA 50309	Consultant Services	\$2,250.00
campaign manager consulting fee				
6/7/2022		ActBlue 366 Summer St Somerville, MA 02144	Other Expenditure	\$5.93
processing fees				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/7/2022		Greenstate Credit Union 2805 Beaver Ave Des Moines, IA 50310	Bank Charges	\$10.00
bank fees				
6/11/2022		Hegemony Strategies 201 3rd Ave Slater, IA 50244	Other Expenditure	\$174.80
peer to peer texting services				
6/13/2022		ActBlue 366 Summer St Somerville, MA 02144	Other Expenditure	\$1.39
processing fees				
6/13/2022		Greenstate Credit Union 2805 Beaver Ave Des Moines, IA 50310	Bank Charges	\$5.00
bank fees				
7/7/2022		Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	HQ Expenses	\$51.36
software subscription				

Total Amount	\$7,052.43
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Schedule F2: Loans Paid or Forgiven

Sch-F2

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County:	Polk	Adjusted Due Date		
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Committee Code:	2644	Postmark Date		
Political Party:	Democratic	Amendment Date		

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
7/7/2022	Van Cleave, Grace 2835 Kingman Blvd Des Moines IA 50311	Self	\$3,000.00

Total Loans Paid This Period	\$3,000.00
Total Forgiven This Period	\$0.00
Total Received This Period	\$0.00
Total Unpaid Loans from Last Period	\$7,000.00
Total Outstanding Loans End of Reporting Period	\$4,000.00