

DR-2 Disclosure Summary Page

DR-2

Iowa Political Action for Candidate Election		Status:		Audited
Committee Type:	Iowa PAC	Statutory Due Date	1/19/2024	
County:	Polk	Adjusted Due Date		
District:	0	Filed Date	1/18/2024 1:45:30 PM	
Committee Code:	6080	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date: 2023		Candidate Name:		

Treasurer

Last Name:	Little	First Name:	Bryon	MI:	
Address:	1620 Pleasant Street	Suite 250			
City:	Des Moines	State:	IA	Zip Code:	50314
Phone:	(515) 277-1117				
E-Mail:	BryonWLittle@gmail.com				

Chairperson

Last Name:	Hartung	First Name:	Marisue	MI:	
Address:	PO Box 189				
City:	Ames	State:	IA	Zip Code:	50010
Phone:	(641) 752-1551				
E-Mail:	mshart1632@msn.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$1,386.88
Schedule A: Cash Contributions Total	\$620.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,006.88
Schedule B: Expenditure Total	\$160.66
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,846.22

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
09/07/2023		Goetz, Abraham 3028 SW 39th St Des Moines, IA 50321	None	\$100.00	
member donation					
10/06/2023		Anderson, Marti 1717 Mar Ella Trail Des Moines, IA 50310	None	\$40.00	
Iowa PACE luncheon at NASW IA Symposium					
10/06/2023		Beck-Cross, Cathy 7905 NW 95th St. Johnston, IA 50131	None	\$20.00	
Iowa PACE luncheon at NASW IA Symposium					
10/06/2023		Brown, Jana R 1904 2nd Ave. SE Altoona, IA 50009	None	\$25.00	
Iowa PACE luncheon at NASW IA Symposium					
10/06/2023		Fugenschuh, Julie 7016 Sheridan Circle Urbandale, IA 50322	None	\$25.00	
Iowa PACE luncheon at NASW IA Symposium					
10/06/2023		Joens, Richard 1042 200th St Dexter, IA 50070	None	\$20.00	X
Iowa PACE luncheon at NASW IA Symposium					
10/06/2023		Kemp, Kate 40 Olive Ct. Iowa City, IA 52246	None	\$20.00	
Iowa PACE luncheon at NASW IA Symposium					
10/06/2023		McKeon, Meg 1000 Kelvin Rd Storm Lake, IA 50588	None	\$40.00	
Iowa PACE luncheon at NASW IA Symposium					
10/06/2023	Check # 1786	Raymer, Tony 4508 Carpenter Ave Des Moines, IA 50311	None	\$250.00	X
Iowa PACE luncheon at NASW IA Symposium					
10/06/2023		Selha, Myke 3714 Wolcott Ave Des Moines, IA 50321	None	\$40.00	
Iowa PACE luncheon at NASW IA Symposium					
10/06/2023		Thibodeau, Megan 4301 ADAMS AVE Des Moines, IA 50310	None	\$20.00	
Iowa PACE luncheon at NASW IA Symposium					
10/06/2023		Webster, Sharaine PO Box 8156 Des Moines, IA 50301	None	\$20.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
Iowa PACE luncheon at NASW IA Symposium					

Total Regular Contributions	\$350.00
Total Fundraiser Contributions	\$270.00
Grand Total All Contributions	\$620.00

Generated On (UTC): 1/29/2024 8:00:01 PM

Schedule B: Expenditures

Sch-B

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Political Party:	Not Available		Amendment Date		

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
8/1/2023	Check # 2014	Rathman, Denise 3662 Ingersoll Ave. Des Moines, IA 50312	Gifts or Meals for Volunteers	\$136.20
reimbursement for lunch for board members at strategic planning retreat				
8/1/2023	Check # 2016	Iowa Chapter National Assoc of Social Workers 1620 Pleasant St. #250 Des Moines, IA 50314	Gifts or Meals for Volunteers	\$24.46
reimbursement for coffee expenses for strategic planning retreat				

Total Amount	\$160.66
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