

DR-2 Disclosure Summary Page

DR-2

Iowa State Building & Trades Council PEC		Status:		Audited
Committee Type:	Iowa PAC	Statutory Due Date	7/19/2016	
County:	NA	Adjusted Due Date		
District:	0	Filed Date	7/15/2016 2:15:04 PM	
Committee Code:	6085	Postmark Date		
Political Party:	Not Available	Amendment Date	8/6/2019 2:23:07 PM	
Report Date: 2016		Candidate Name:		

Treasurer

Last Name:	Roberts	First Name:	Andy	MI:	
Address:	2501 Bell				
City:	Des Moines	State:	IA	Zip Code:	50324
Phone:	(515) 558-0482				
E-Mail:					

Chairperson

Last Name:	Gerhard	First Name:	Bill	MI:	
Address:	1109 Prairie Du Chein Rd				
City:	Iowa City	State:	IA	Zip Code:	52245
Phone:	(319) 621-0894				
E-Mail:	jjalecet@hotmail.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$36,241.94
Schedule A: Cash Contributions Total	\$4,687.30
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$40,929.24
Schedule B: Expenditure Total	\$15,000.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$25,929.24

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
05/18/2016	Check # 1006	Central Iowa Building and Construction Trades Council PO Box 3312 Des Moines, IA 50316	None	\$2,261.22	
06/22/2016	Check # 1014	Cedar Rapids Trades Council CR IC Building Trades 1112 29th Ave SW Cedar Rapids, IA 52404	None	\$1,442.32	
06/22/2016	Check # 1014	Southeastern Iowa Building Trade Council 1205 N. Central Ave Burlington, IA 52601	None	\$300.00	
06/22/2016	Check # 1014	Tri-City Building Trades 4602 46th Ave Rock Island, IL 61201	None	\$683.76	

Total Regular Contributions	\$4,687.30
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$4,687.30

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/20/2016	19116 Check # 1050	Green-Douglass for Supervisor 3117 230th St. N.E. North Liberty, IA 52317	Political Contribution	\$500.00
5/25/2016	1344 Check # 1051	Courtney for State Senate Committee 2609 Clearview Burlington, IA 52601	Political Contribution	\$1,000.00
5/25/2016	15507 Check # 1052	Sodders for State Senate Box 723, 202 5th Ave SE State Center, IA 50247	Political Contribution	\$1,000.00
5/26/2016	9098 Check # 1053	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$5,000.00
6/20/2016	1612 Check # 1054	Citizens for Gronstal 220 Bennett Ave. Council Bluffs, IA 51503	Political Contribution	\$2,500.00
6/24/2016	2329 Check # 1055	Committee to Elect Ryan Drew 16452 Hwy 34 West Burlington, IA 52655	Political Contribution	\$2,500.00
6/26/2016	1979 Check # 1056	Mathis for State Senate 320 Blairs Ferry Crossing Hiawatha, IA 52233	Political Contribution	\$2,500.00

Total Amount	\$15,000.00
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