

DR-2 Disclosure Summary Page

DR-2

Iowa State Education Assn. PAC or ISEA PAC		Status:		Audited
Committee Type:	Iowa PAC	Statutory Due Date	5/19/2016	
County:	NA	Adjusted Due Date		
District:	0	Filed Date	5/16/2016 4:58:54 PM	
Committee Code:	6086	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date: 2016		Candidate Name:		

Treasurer

Last Name:	Gosselink	First Name:	Drew	MI:	E
Address:	777 3rd Street				
City:	Des Moines	State:	IA	Zip Code:	50309
Phone:	(515) 471-8000				
E-Mail:	Drew.Gosselink@isea.org				

Chairperson

Last Name:	Wawro	First Name:	Tammy	MI:	E
Address:	777 3rd Street				
City:	Des Moines	State:	IA	Zip Code:	50309
Phone:	(515) 471-8000				
E-Mail:	Tammy.Wawro@isea.org				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$117,991.57
Schedule A: Cash Contributions Total	\$171,962.49
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$289,954.06
Schedule B: Expenditure Total	\$8,679.91
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$281,274.15

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

Iowa State Education Assn. PAC or ISEA PAC	Status:	Audited
Committee Type: Iowa PAC	Statutory Due Date	5/19/2016
County: NA	Adjusted Due Date	
District: 0	Filed Date	5/16/2016 4:58:54 PM
Committee Code: 6086	Postmark Date	
Political Party: Not Available	Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/13/2016		Unitemized	None	\$165,425.78	
PAYROLL DEDUCTION LESS \$25					
05/13/2016		Unitemized	None	\$2,229.00	
PASS THE HAT					
05/13/2016	Check # 3504	ACKERMAN, SUSAN 307 5TH STREET ALLISION, IA 50602	None	\$25.00	
05/13/2016	Check # 5101	ADES-HANSON, BETH 186608 460TH ST LAKE MILLS, IA 50450	None	\$33.34	
AND PR DED					
05/13/2016		Alberhasky, Jeremy J 1413 Pine St Iowa City, IA 52240-2719	None	\$33.34	
05/13/2016	Check # 10218	Anhalt, Gary 1933 4th Ave SE Cedar Rapids, IA 52403	None	\$50.00	
05/13/2016	Check # 6245	Behrend, Carla 1303 Maplewood Ct DeWitt, IA 52742	None	\$25.00	
05/13/2016	Check # 8789	BERANEK, MICHAEL 8415 Franklin Ave, Apt 5 CLIVE, IA 50325	None	\$65.00	
ADD PR DED					
05/13/2016		BERTOLINO, THERON 1238 CIRCLE DR De Witt, IA 52742	None	\$33.34	
05/13/2016	Check # 2435	BRASE, DONNA 972 NEWWELL AVE MUSCATINE, IA 52761	None	\$80.00	
05/13/2016	Check # 6264	BRINCKS, KRISTIE 2949 110th St Lawler, IA 52154	None	\$25.00	
05/13/2016	Check # 5601	Bruegger, Myra 11781 Northview Dr Burlington, IA 52601	None	\$33.34	
ADD PR DED					
05/13/2016	Check # 2440	CAHILL, SUE 202 N 1ST ST MARSHALLTOWN, IA 50158	None	\$25.00	
05/13/2016		Cannon, Sandra Marie 2754 NICKLAUS BLVD Sioux City, IA 51106	None	\$25.00	
05/13/2016		Cantrell, Korey J 2808 Jennings St Sioux City, IA 51104-3627	None	\$33.34	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/13/2016	Check # 5647	CARLSON, MARCIA 636 53rd Street West Des Moines, IA 50266-7244	None	\$75.00	
ADD PR DED					
05/13/2016	Check # 1808	CLAEYS, LYNETTE 933 W 16th ST Davenport, IA 52804	None	\$30.00	
05/13/2016	Check # 1372	COBB, MARY JANE 2015 44th St Des Moines, IA 50310	None	\$225.00	
05/13/2016	Check # 1032	CODGILL, JOETT 206 S 9TH ST DUNLAP, IA 51529	None	\$41.66	
ADD PR DED					
05/13/2016	Check # 5401	CUNNINGHAM, BARBARA 1306 LONGMAN DR 302 Shenandoah, IA 51601	None	\$25.00	
05/13/2016		Dagel, Jason M 4404 SW Somersby Blvd Ankeny, IA 50023	None	\$33.34	
05/13/2016		De Long, Tracy 214 Eder St Strawberry Point, IA 52076	None	\$33.34	
05/13/2016	Check # 13596	Degroot-Hammer, Amy 3301 Stone Park Blvd Sioux City, IA 51104	None	\$25.00	
05/13/2016	Check # 7654	DIGIACOMO, ANN MARIE 1098 PLUMWOOD CT NE CEDAR RAPIDS, IA 52402	None	\$25.00	
05/13/2016	Check # 1509	DONLEA, TERRI 2814 BENSON SHADY GROVE AVE JESUP, IA 50648	None	\$25.00	
05/13/2016	Check # 5147	Drahozal, Allison 683 W 11th Street Dubuque, IA 52001	None	\$25.00	
05/13/2016	Check # 6708	Dravis, Rachella PO Box 43 Denmark, IA 52624	None	\$85.00	
05/13/2016		Edwards, Laurie Beth 3217 W 18th St Davenport, IA 52804-3224	None	\$30.00	
05/13/2016	Check # 1386	Feuss, Raymond E 108 BERTCH AVE WATERLOO, IA 50702	None	\$100.00	
05/13/2016		Finley, David Peter 420 N 19th St Estherville, IA 51334-1704	None	\$40.00	
05/13/2016		Fitzgerald, Cindy BOX 8423 DES MOINES, IA 50309	None	\$25.00	
CASH					
05/13/2016	Check # 5196	Frey, Robin 2753 St Charles Rd St Charles, IA 50240	None	\$25.00	
05/13/2016		GARAFFA, ELLEN PO BOX 291 TREYNOR, IA 51575	None	\$40.00	
05/13/2016	Check # 2281	HALVERSON, MYRON 507 FOREST VIEW AVE SIOUX CITY, IA 51103	None	\$30.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/13/2016	Check # 10029	Hammill, Carol 105 Celia Dr Maquoketa, IA 52060	None	\$25.00	
05/13/2016		Hammond, Blake Allen 3215 Henry Ave Des Moines, IA 50315	None	\$25.00	
05/13/2016	Check # 16970	Hartlep, Karen 1620 8th Ave SE Cedar Rapids, IA 52043	None	\$38.00	
05/13/2016	Check # 7795	Hauptert, Carol 812 E Woodland Ottumwa, IA 52501	None	\$50.00	
05/13/2016	Check # 9326	HENRY, LORI PO BOX 82 BRADDYVILLE, IA 51631	None	\$25.00	
05/13/2016	Check # 12857	HERMAN, GEORGE 1614 DEBORAH AVE NE SOLON, IA 52333	None	\$25.00	
05/13/2016	Check # 3103	Hieronymus, John 3300 Muscatine Ave Iowa City, IA 52240-2903	None	\$50.00	
05/13/2016	Check # 10598	Hogan, Yvonne 2622 Wedgewood Rd Des Moines, IA 50317	None	\$25.00	
05/13/2016	Check # 2911	HOGAN, SARAH 2461 190TH ST DELMAR, IA 52037	None	\$25.00	
05/13/2016	Check # 6311	Jergenson, LaDona 1209 Broadway St Audubon, IA 50025-1427	None	\$30.00	
05/13/2016		JOHNSON, TODD 2220 S 91ST ST OMAHA, NE 68124	None	\$33.34	
PAYROLL DED					
05/13/2016	Check # 4197	JONES, DEBRA 34872 ACORN FALLS LN EMMETSBURG, IA 50536	None	\$25.00	
05/13/2016	Check # 2831	Jones, Melinda 205 E 5TH ST Ottumwa, IA 52501-2668	None	\$25.00	
05/13/2016	Check # 5091	KEALEY, JODY 3240 LORTON AVE DAVENPORT, IA 52807	None	\$25.00	
05/13/2016	Check # 8475	Keast, Kristin 110 Crestview Dr NE Mt Vernon, IA 52314	None	\$25.00	
05/13/2016		KIDWELL, LYNN 13271 N CASCADE RD DUBUQUE, IA 52003-9632	None	\$25.00	
05/13/2016	Check # 1305&1303	Koenig, Karen M 1510 110th Street Hampton, IA 50441-7507	None	\$80.00	
ADD PR DED					
05/13/2016	Check # 5227	LAMFERS, AMY PO BOX 394 PRINCETON, IA 52768	None	\$25.00	
05/13/2016	Check # 5527	Langan, Susan M 1812 W 3rd St Cedar Falls, IA 50613	None	\$25.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/13/2016	Check # 9985	Langner, Barbara 1607 Main Street Box 153 Gowrie, IA 50543	None	\$25.00	
05/13/2016	Check # 6595	LEE, LORI B 404 GREELEY ST NASHUA, IA 50658	None	\$41.66	
ADD PR DED					
05/13/2016	Check # 3206	Linn, Linda PO Box 1191 Spencer, IA 51301	None	\$41.66	
ADD PR DED					
05/13/2016		Lower, Timothy 712 N Gilbert St Iowa City, IA 52245	None	\$33.34	
05/13/2016	Check # 3002	LYKAM, BARBARA 2906 W 35TH ST DAVENPORT, IA 52806	None	\$80.00	
05/13/2016	Check # 2620	Mann, Lola 2508 48th Place Des Moines, IA 50310	None	\$25.00	
05/13/2016	Check # 1562	MARTINEZ, TONYA 925 W 46TH ST DAVENPORT, IA 52806	None	\$25.00	
05/13/2016	Check # CASH	MCGEHEARTY, THOMAS 2079 200TH STREET MOUNT PLEASANT, IA 52641	None	\$78.34	
ADD PR DED					
05/13/2016	Check # 3942	Mclaughlin, Kimberly Muta 1400 Franklin Ave #119 Council Bluffs, IA 51503-5231	None	\$25.00	
05/13/2016	Check # 2156	McLaughlin, Thomas V 1400 Franklin Ave, #119 Council Bluffs, IA 51503	None	\$25.00	
05/13/2016	Check # 1579	MCMAHON, KELLY 5508 DOSTAL DR SW CEDAR RAPIDS, IA 52404	None	\$33.34	
ADD PR DED					
05/13/2016		Miller, Donald D 2223 SW WHITE BIRCH DR ANKENY, IA 50023	None	\$333.00	
05/13/2016	Check # 4470	Mitchell, John 900 30th St West Des Moines, IA 50265	None	\$50.00	
05/13/2016	Check # 3582	Mohorne, Rebecca J 3416 Veralta Dr Cedar Falls, IA 50613	None	\$35.00	
ADD PR DED					
05/13/2016		Nelson, Barbara Ann 2763 210th St Stanton, IA 51573-4015	None	\$66.66	
05/13/2016	Check # 3633	NILLES, JIM 605 E 14TH ST S NEWTON, IA 50208	None	\$25.00	
05/13/2016		O'Connor, David 1504 57th Place Des Moines, IA 50311-2018	None	\$33.34	
PAYROLL DED					
05/13/2016		Pitzer, Constance S 218 E Denison Ave Davenport, IA 52803-2623	None	\$30.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/13/2016	Check # 1244	Puls, Linda J 2655 298th Ave Dewitt, IA 52742	None	\$25.00	
05/13/2016	Check # 9857	QUINLAN, KATHY 1467 185TH AVE DELMAR, IA 52037	None	\$25.00	
05/13/2016	Check # 6453	REDINGTON, BRIAN 320 LANDAU ST ROBINS, IA 52328	None	\$25.00	
05/13/2016	Check # 5765	Reid, Linda 4706 NE Rio Dr Ankeny, IA 50021	None	\$25.00	
05/13/2016	Check # 3909	Richmann, Deb 104 4th St Calamus, IA 52729	None	\$25.00	
05/13/2016	Check # 2575	Robinson, Deanne 404 W Oak Danville, IA 52623	None	\$25.00	
05/13/2016	Check # 2419	Rosheim, Roberta P O Box 1076 Maquoketa, IA 52060	None	\$25.00	
05/13/2016	Check # 1104	Schmidt, Pam D 7437 W Marquis Rd Janesville, IA 50647	None	\$25.00	
05/13/2016	Check # 2799	Shipley, Patricia 507 4th St Nodaway, IA 50857	None	\$25.00	
05/13/2016	Check # 2032	SMITH, MARLETA M 419 W MAIN ST LAKE CITY, IA 51449	None	\$30.00	
05/13/2016	Check # 10371	Snyder, Patti Willer 706 Vestal PO Box 875 Storm Lake, IA 50588	None	\$25.00	
05/13/2016	Check # 10828	SOLI, JACQUELINE 1916 AVENUE I FT MADISON, IA 52627	None	\$46.66	
ADD PR DED					
05/13/2016	Check # 13476	Stark, Frederick 816 S Marion Avenue Washington, IA 52353	None	\$50.00	
05/13/2016	Check # 2499	Steffen, Peter J 504 13TH AVE SE Dyersville, IA 52040-1155	None	\$25.00	
05/13/2016	Check # 1789	Story, Allyson 636 Crystal Dr NE Cedar Rapids, IA 52042	None	\$25.00	
05/13/2016	Check # 17149	STOTTS, CAROL 21518 205TH ST COUNCIL BLUFFS, IA 51503	None	\$25.00	
05/13/2016		Sunseri, Leandra Katie 717 W 7th St Cedar Falls, IA 50613	None	\$101.66	
05/13/2016	Check # 2440	Swenson, Ann Elizabeth 15400 Aurora Ave Urbandale, IA 50323-2221	None	\$60.00	
ADD PR DED					
05/13/2016	Check # 8622	Swenson, Amy B 1126 S Paxton St Sioux City, IA 51106	None	\$30.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/13/2016		Toohill, Richard T 5702 Appomattox Rd Davenport, IA 52806-2354	None	\$33.33	
05/13/2016	Check # 3627	Travis, Anne PO BOX 623 Sidney, IA 51652	None	\$25.00	
05/13/2016	Check # 9908&9938	Tupper, Jodi M 2211 E 45th St Davenport, IA 52807	None	\$50.00	
05/13/2016	Check # 6318	Turnball, Deborah 123 5th St NW Waverly, IA 50677-2417	None	\$25.00	
05/13/2016	Check # 10338	Ulrich, Kathy 1400 36th St Se Cedar Rapids, IA 52403	None	\$100.00	
05/13/2016		Van Tassel, Peri 912 16th St West Des Moines, IA 50265	None	\$25.00	
CASH					
05/13/2016	Check # 3042	Vogel, Dannielle 913 Bank ST Keokuk, IA 52632	None	\$30.00	
05/13/2016	Check # 3673	Von Bon, Elaine R 1003 Morningside Dr Bloomfield, IA 52537	None	\$25.00	
05/13/2016		Walsh, Donna 2003 Bayberry Ct Sioux City, IA 51104	None	\$33.34	
05/13/2016	Check # 1012	Wawro, Tammy 4708 Green Valley Dr SE Cedar Rapids, IA 52403	None	\$100.00	
05/13/2016	Check # 6211	WENTE, RACHEAL 968 40TH STREET CT MOLINE, IL 61265	None	\$30.00	
05/13/2016	Check # 1127	Williams, Kathy 3900 172ND ST N EAST MOLINE, IL 61244	None	\$75.00	
05/13/2016	Check # 11668	Wolbers, Julie 1529 N 3rd St Clinton, IA 52732	None	\$25.00	
05/13/2016	Check # 2024	Woods, Carmen 2765 W 72nd St Davenport, IA 52806	None	\$25.00	
05/13/2016	Check # 4251	Young, Jim 5225 Norse Dr Cedar Falls, IA 50613	None	\$25.00	

Total Regular Contributions	\$171,962.49
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$171,962.49

Generated On (UTC):

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Schedule B: Expenditures

Sch-B

Iowa State Education Assn. PAC or ISEA PAC	
Committee Type:	Iowa PAC
County:	NA
District:	0
Committee Code:	6086
Political Party:	Not Available

Status:		Audited
Statutory Due Date	5/19/2016	
Adjusted Due Date		
Filed Date	5/16/2016 4:58:54 PM	
Postmark Date		
Amendment Date		

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/8/2016	1247 Check # 14076	Mark Smith for Iowa House 816 Roberts Terrace Marshalltown, IA 50158	Political Contribution	\$250.00
CONTRIBUTION				
1/8/2016	731 Check # 14077	People for Pam Jochum 2368 Jackson St. Dubuque, IA 52001	Political Contribution	\$250.00
CONTRIBUTION				
1/8/2016	1356 Check # 14078	Quirnbach for Senate 1002 Jarrett Cir. Ames, IA 50014	Political Contribution	\$250.00
CONTRIBUTION				
1/8/2016	1229 Check # 14079	Winckler for State House 6 Thode Court Davenport, IA 52802	Political Contribution	\$250.00
CONTRIBUTION				
1/11/2016	Check # AUTO WITHDRW	Wells Fargo Bank IA NA 666 Walnut St Des Moines, IA 50309	Bank Charges	\$27.88
MONTHLY BANK FEE				
1/25/2016	9166 Check # 14080	Scott County Democratic Central Committee 258 312th St New Liberty, IA 52765	Political Contribution	\$400.00
CONTRIUBTION-BANQUEST TICKET				
2/4/2016	Check # 14082	McLellan Marketing Group 15920 HICKMAN RD STE400-438 CLIVE, IA 50325	Advertising	\$1,000.00
MONTHLY ADV EXP				
2/4/2016	Check # 14081	McLellan Marketing Group 15920 HICKMAN RD STE400-438 CLIVE, IA 50325	Advertising	\$1,000.00
MONTHLY ADV EXP				
2/11/2016	Check # AUTO WITHDRW	Wells Fargo Bank IA NA 666 Walnut St Des Moines, IA 50309	Bank Charges	\$53.46
MONTHLY BANK FEE				
3/1/2016	Check # 14083	McLellan Marketing Group 15920 HICKMAN RD STE400-438 CLIVE, IA 50325	Advertising	\$1,000.00
MONTHLY ADV EXP				
3/11/2016	Check # AUTO WITHDRW	Wells Fargo Bank IA NA 666 Walnut St Des Moines, IA 50309	Bank Charges	\$34.31
MONTHLY BANK FEE				
4/1/2016	Check # 14084	McLellan Marketing Group 15920 HICKMAN RD STE400-438 CLIVE, IA 50325	Advertising	\$1,000.00
MONTHLY ADV EXP				
4/11/2016	Check # AUTO WITHDRW	Wells Fargo Bank IA NA 666 Walnut St Des Moines, IA 50309	Bank Charges	\$133.95

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
MONTHLY BANK FEE				
4/28/2016	2274 Check # 14085	Donahue for Statehouse 4408 Pepperwood Hill SE Cedar Rapids, IA 52403	Political Contribution	\$1,000.00
CONTRIBUTION				
5/2/2016	Check # 14086	McLellan Marketing Group 15920 HICKMAN RD STE400-438 CLIVE, IA 50325	Advertising	\$1,000.00
MONTHLY ADV EXP				
5/11/2016	Check # AUTO WTHDRW	Wells Fargo Bank IA NA 666 Walnut St Des Moines, IA 50309	Bank Charges	\$30.31
MONTHLY BANK FEE				
5/13/2016	1979 Check # 14089	Mathis for State Senate 320 Blairs Ferry Crossing Hiawatha, IA 52233	Political Contribution	\$1,000.00
CONTRIBUTION				

Total Amount	\$8,679.91
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