

DR-2 Disclosure Summary Page

DR-2

Iowa State Education Assn. PAC or ISEA PAC		Status:		Audited
Committee Type:	Iowa PAC	Statutory Due Date	7/19/2020	
County:	NA	Adjusted Due Date	7/20/2020	
District:	0	Filed Date	7/20/2020 1:17:07 AM	
Committee Code:	6086	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date: 2020		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:	BERANEK	First Name:	MICHAEL	MI:	J
Address:	777 3rd Street				
City:	Des Moines	State:	IA	Zip Code:	50309
Phone:	(515) 471-8000				
E-Mail:	Mike.Beranek@isea.org				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$525,976.89
Schedule A: Cash Contributions Total	\$24,469.77
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$550,446.66
Schedule B: Expenditure Total	\$9,616.86
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$540,829.80

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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Political Party: Not Available	Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/14/2020		Unitemized	None	\$23,946.97	
COLLECTED EFT LESS THAN \$25					
07/14/2020		BLESSING, TABITHA 502 NE 8TH ST ANKENY, IA 50021	None	\$30.00	
EFT					
07/14/2020		CHRISTENSEN, JENNIFER 2708 200TH AVE BURT, IA 50522-8535	None	\$30.00	
EFT					
07/14/2020		EGHERMAN, ADAM 2925 RUTLAND AVE DES MOINES, IA 50311	None	\$30.00	
EFT					
07/14/2020		GRIEDER, JONATHAN 2719 EDMONT AVE WATERLOO, IA 50702-5708	None	\$30.00	
EFT					
07/14/2020		Grissom, Kimberly 310 W Boston Ave Indianola, IA 50125	None	\$30.00	
EFT					
07/14/2020	Check # EFT	JACOBSEN, KIRK 1403 APPLE RD CLERMONT, IA 52135	None	\$30.00	
07/14/2020		Miller, Donald D 2223 SW WHITE BIRCH DR ANKENY, IA 50023	None	\$199.80	
EFT					
07/14/2020		MOLLOY, BARRY 627 39TH ST DES MOINES, IA 50312	None	\$25.00	
EFT					
07/14/2020		Padget, Susan 153 Linwood Avenue Waterloo, IA 50702	None	\$28.00	
EFT					
07/14/2020	Check # EFT	SMITH, ANGELA 14 ARNOLD AVE COUNCIL BLUFFS, IA 51503-5139	None	\$30.00	
07/14/2020	Check # EFT	Toops, Katherine E 32021 Bellevue Hts Bellevue, IA 52031-9672	None	\$30.00	
07/14/2020		Ziglar, Catherine L 14671 Lynx Rd Danville, IA 52623	None	\$30.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
EFT					

Total Regular Contributions	\$24,469.77
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$24,469.77

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Schedule B: Expenditures

Sch-B

Iowa State Education Assn. PAC or ISEA PAC			Status:		Audited
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District: 0			Filed Date	7/20/2020 1:17:07 AM	
Committee Code: 6086			Postmark Date		
Political Party: Not Available			Amendment Date		

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/15/2020	Check # 14205	McLellan Marketing Group 15920 HICKMAN RD STE400-438 CLIVE, IA 50325	Advertising	\$1,000.00
JUNE				
6/11/2020	Check # AUTO WITHDR	Wells Fargo Bank IA NA 666 Walnut St Des Moines, IA 50309	Bank Charges	\$70.57
6/30/2020	Check # 14206	McLellan Marketing Group 15920 HICKMAN RD STE400-438 CLIVE, IA 50325	Advertising	\$1,000.00
JUL				
7/6/2020	9098 Check # 14207	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$7,500.00
CONTR				
7/13/2020	Check # AUTHO WITHDR	Wells Fargo Bank IA NA 666 Walnut St Des Moines, IA 50309	Bank Charges	\$46.29

Total Amount	\$9,616.86
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