

## DR-2 Disclosure Summary Page

DR-2

|                                                   |               |                           |                      |                |
|---------------------------------------------------|---------------|---------------------------|----------------------|----------------|
| <b>Iowa State Education Assn. PAC or ISEA PAC</b> |               | <b>Status:</b>            |                      | <b>Audited</b> |
| <b>Committee Type:</b>                            | Iowa PAC      | <b>Statutory Due Date</b> | 7/19/2021            |                |
| <b>County:</b>                                    | NA            | <b>Adjusted Due Date</b>  |                      |                |
| <b>District:</b>                                  | 0             | <b>Filed Date</b>         | 7/19/2021 2:52:25 PM |                |
| <b>Committee Code:</b>                            | 6086          | <b>Postmark Date</b>      |                      |                |
| <b>Political Party:</b>                           | Not Available | <b>Amendment Date</b>     |                      |                |
| <b>Report Date:</b> 2021                          |               | <b>Candidate Name:</b>    |                      |                |

## Treasurer

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

## Chairperson

|                   |                       |                    |         |                  |       |
|-------------------|-----------------------|--------------------|---------|------------------|-------|
| <b>Last Name:</b> | BERANEK               | <b>First Name:</b> | MICHAEL | <b>MI:</b>       | J     |
| <b>Address:</b>   | 777 3rd Street        |                    |         |                  |       |
| <b>City:</b>      | Des Moines            | <b>State:</b>      | IA      | <b>Zip Code:</b> | 50309 |
| <b>Phone:</b>     | (515) 471-8000        |                    |         |                  |       |
| <b>E-Mail:</b>    | Mike.Beranek@isea.org |                    |         |                  |       |

## Statement of Cash On Hand

|                                             |                     |
|---------------------------------------------|---------------------|
| <b>Cash On Hand At Start Of Period</b>      | <b>\$148,246.85</b> |
| <b>Schedule A: Cash Contributions Total</b> | \$236,448.30        |
| <b>Schedule F1: Loans Received Total</b>    | \$0.00              |
| <b>Schedule H2: Campaign Property Sales</b> | \$0.00              |
| <b>Sub-Total</b>                            | <b>\$384,695.15</b> |
| <b>Schedule B: Expenditure Total</b>        | \$5,506.81          |
| <b>Schedule F2: Cash Loan Repayments</b>    | \$0.00              |
| <b>Cash on Hand at End of Period</b>        | <b>\$379,188.34</b> |

## Additional Assets and Liabilities

|                                             |               |
|---------------------------------------------|---------------|
| <b>Loans In Place at Start of Period</b>    | <b>\$0.00</b> |
| <b>Schedule D: Unpaid Bills</b>             | \$0.00        |
| <b>Schedule E: In-Kind Contributions</b>    | \$0.00        |
| <b>Schedule F2: Forgiven Loans</b>          | \$0.00        |
| <b>Schedule F2: Outstanding Loans</b>       | <b>\$0.00</b> |
| <b>Schedule G: Consultant Breakdown</b>     | No            |
| <b>Schedule H1: Campaign Property Value</b> | \$0.00        |

## Schedule A: Contributions

Sch-A

|                                                   |                           |                      |
|---------------------------------------------------|---------------------------|----------------------|
| <b>Iowa State Education Assn. PAC or ISEA PAC</b> | <b>Status:</b>            | <b>Audited</b>       |
| <b>Committee Type:</b> Iowa PAC                   | <b>Statutory Due Date</b> | 7/19/2021            |
| <b>County:</b> NA                                 | <b>Adjusted Due Date</b>  |                      |
| <b>District:</b> 0                                | <b>Filed Date</b>         | 7/19/2021 2:52:25 PM |
| <b>Committee Code:</b> 6086                       | <b>Postmark Date</b>      |                      |
| <b>Political Party:</b> Not Available             | <b>Amendment Date</b>     |                      |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                    | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|--------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 06/01/2021        | Check # EFT            | BLESSING, TABITHA<br>502 NE 8TH ST<br>ANKENY, IA 50021             | None                      | \$27.00             |             |
| 06/01/2021        | Check # EFT            | Bunn, Steven<br>1208 Elm St<br>Oelwein, IA 50662                   | None                      | \$45.00             |             |
| 06/01/2021        | Check # EFT            | BYRNES, TRACI<br>1044 HIGHWAY 76 SE<br>WAUKON, IA 52172            | None                      | \$45.00             |             |
| 06/01/2021        | Check # EFT            | Cantrell, Korey J<br>2808 Jennings St<br>Sioux City, IA 51104-3627 | None                      | \$45.00             |             |
| 06/01/2021        | Check # EFT            | CHRISTENSEN, JENNIFER<br>2708 200TH AVE<br>BURT, IA 50522-8535     | None                      | \$27.00             |             |
| 06/01/2021        | Check # EFT            | CHRISTENSEN, JENNY<br>1320 8TH AVE N<br>ESTHERVILLE, IA 51334      | None                      | \$36.00             |             |
| 06/01/2021        | Check # EFT            | COFFEY, JENNIFER L<br>13408 DELWARE ST<br>CARLISLE, IA 50047       | None                      | \$60.30             |             |
| 06/01/2021        | Check # EFT            | COLLINS, WILLIAM<br>402 SE MEADOWLARK CT<br>WAUKEE, IA 50263       | None                      | \$45.00             |             |
| 06/01/2021        | Check # EFT            | DARRAH, BRADI<br>1003 S R ST<br>INDIANOLA, IA 50125                | None                      | \$27.00             |             |
| 06/01/2021        | Check # EFT            | Earleywine, Sara<br>1905 S 4th Ave<br>Marshalltown, IA 50158       | None                      | \$45.00             |             |
| 06/01/2021        | Check # EFT            | EGHERMAN, ADAM<br>2925 RUTLAND AVE<br>DES MOINES, IA 50311         | None                      | \$27.00             |             |
| 06/01/2021        | Check # EFT            | ELLINGSEN, ANDREW<br>308 S MILL ST<br>DECORAH, IA 52101            | None                      | \$45.00             |             |
| 06/01/2021        | Check # 5482           | ERLANDSON, BARBARA<br>2308 15TH ST<br>SPIRIT LAKE, IA 51360        | None                      | \$34.00             |             |
| 06/01/2021        | Check # EFT            | Feuss, JACLYN<br>1822 BALTIMORE ST<br>WATERLOO, IA 50702-3937      | None                      | \$80.00             |             |
| 06/01/2021        | Check # EFT            | Finley, David Peter<br>420 N 19th St<br>Estherville, IA 51334-1704 | None                      | \$67.43             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                        | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 06/01/2021        | Check # EFT            | Fox, Elizabeth B<br>805 Vernon St<br>Decorah, IA 52101                 | None                      | \$45.00             |             |
| 06/01/2021        | Check # EFT            | GREEN, JAMES<br>905 WOODLAND AVE<br>RICEVILLE, IA 50466                | None                      | \$42.30             |             |
| 06/01/2021        | Check # EFT            | GRIEDER, JONATHAN<br>2719 EDMONT AVE<br>WATERLOO, IA 50702-5708        | None                      | \$27.00             |             |
| 06/01/2021        | Check # EFT            | Grissom, Kimberly<br>310 W Boston Ave<br>Indianola, IA 50125           | None                      | \$27.00             |             |
| 06/01/2021        | Check # EFT            | Hallberg, Carol D<br>300 4th Ave SE<br>Le Mars, IA 51031-2138          | None                      | \$45.00             |             |
| 06/01/2021        | Check # EFT            | Hammond, Blake Allen<br>3215 Henry Ave<br>Des Moines, IA 50315         | None                      | \$45.33             |             |
| 06/01/2021        | Check # EFT            | Henry, Deborah K<br>1900 M L King Jr Pkwy<br>Des Moines, IA 50314-1533 | None                      | \$45.00             |             |
| 06/01/2021        | Check # EFT            | Hoberg, Charles D<br>1 38th St<br>Sioux City, IA 51104                 | None                      | \$45.00             |             |
| 06/01/2021        | Check # EFT            | JACOBSEN, KIRK<br>1403 APPLE RD<br>CLERMONT, IA 52135                  | None                      | \$27.00             |             |
| 06/01/2021        | Check # EFT            | JENSEN, LILI R<br>1320 14TH AVE N<br>ETHERVILLE, IA 51334              | None                      | \$56.70             |             |
| 06/01/2021        | Check # EFT            | JOHNSON, MEGAN K<br>PO BOX 4<br>EDGEWOOD, IA 52042                     | None                      | \$30.60             |             |
| 06/01/2021        | Check # EFT            | KAUFFMAN, CARRIE<br>119 N MILL ST APT X<br>DECORAH, IA 52101-1667      | None                      | \$31.50             |             |
| 06/01/2021        | Check # EFT            | Kelley, Tracy<br>2999 231st St<br>Logan, IA 51546                      | None                      | \$27.00             |             |
| 06/01/2021        | Check # EFT            | LARSON, STEVEN<br>2606 SCENIC VIEW RD<br>DECORAH, IA 52101             | None                      | \$45.00             |             |
| 06/01/2021        | Check # EFT            | LOVSTUEN, ALLYSEN<br>2372 WINNMAKEE RD<br>WAUKON, IA 52172             | None                      | \$32.40             |             |
| 06/01/2021        | Check # EFT            | LUENSE, ERIN<br>502 LARSON DR<br>HUXLEY, IA 50124                      | None                      | \$45.00             |             |
| 06/01/2021        | Check # EFT            | Majure, Laura<br>612 POLK BLVD<br>Des Moines, IA 50312-2333            | None                      | \$45.00             |             |
| 06/01/2021        | Check # EFT            | MCCLINTOCK, MELINDA<br>1411 A AVE<br>VINTON, IA 52349-1504             | None                      | \$31.50             |             |
| 06/01/2021        | Check # EFT            | MEINECKE, PATRICIA<br>5312 CORNER CT<br>PANORA, IA 50216               | None                      | \$45.00             |             |
| 06/01/2021        | Check # EFT            | Miller, Donald D<br>2223 SW WHITE BIRCH DR<br>ANKENY, IA 50023         | None                      | \$566.10            |             |

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|-------------------|------------------------|---------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 06/01/2021        | Check # EFT            | NESTEBY, MICHELLE<br>701 HEIVLY ST<br>DECORAH, IA 52101                   | None                      | \$36.00             |             |
| 06/01/2021        | Check # EFT            | O'CONNOR, MARY<br>1504 57TH PL<br>DES MOINES, IA 50311                    | None                      | \$45.00             |             |
| 06/01/2021        | Check # EFT            | OLOUGHLIN, KAREN<br>28502 500TH AVE<br>KELLEY, IA 50134                   | None                      | \$45.00             |             |
| 06/01/2021        | Check # EFT            | Padget, Susan<br>153 Linwood Avenue<br>Waterloo, IA 50702                 | None                      | \$36.00             |             |
| 06/01/2021        | Check # EFT            | PETERSON, SARA<br>3031 MIDDLE HESPER RD<br>DECORAH, IA 52101              | None                      | \$60.30             |             |
| 06/01/2021        | Check # EFT            | PETERSON, STEVE<br>3029 MIDDLE HESPER RD<br>DECORAH, IA 52101             | None                      | \$45.00             |             |
| 06/01/2021        | Check # EFT            | PRICE, STEPHEN E<br>1215 MUSCATINE AVE<br>IOWA CITY, IA 52240             | None                      | \$32.40             |             |
| 06/01/2021        | Check # EFT            | RIETZ, MAGGIE<br>4014 W RUSHOLME ST<br>DAVENPORT, IA 52804                | None                      | \$46.80             |             |
| 06/01/2021        | Check # EFT            | Sarasio Meyer, Daniel J<br>401 N 4th Street<br>Forest City, IA 50436-1313 | None                      | \$32.40             |             |
| 06/01/2021        | Check # EFT            | SMITH, ANGELA<br>14 ARNOLD AVE<br>COUNCIL BLUFFS, IA 51503-5139           | None                      | \$27.00             |             |
| 06/01/2021        | Check # EFT            | STEVENSON, DANIEL<br>115 N 5TH ST<br>WEST BRANCH, IA 52358                | None                      | \$45.00             |             |
| 06/01/2021        | Check # EFT            | SWANDA, TONYA<br>1072 44TH ST<br>DES MOINES, IA 50311                     | None                      | \$45.00             |             |
| 06/01/2021        | Check # EFT            | Toops, Katherine E<br>32021 Bellevue Hts<br>Bellevue, IA 52031-9672       | None                      | \$27.00             |             |
| 06/01/2021        | Check # EFT            | TOYE, AMY<br>2185 160TH ST<br>CLARINDA, IA 51632                          | None                      | \$53.10             |             |
| 06/01/2021        | Check # EFT            | TREWIN, PATRICK<br>102 RANCHVIEW CT<br>DECORAH, IA 52101                  | None                      | \$33.30             |             |
| 06/01/2021        | Check # EFT            | Wawro, Tammy<br>4708 Green Valley Dr SE<br>Cedar Rapids, IA 52403         | None                      | \$33.30             |             |
| 06/01/2021        | Check # EFT            | WEBER, ANNETTE<br>PO BOX 123<br>WADENA, IA 52169-0123                     | None                      | \$31.50             |             |
| 06/16/2021        | Check # PASS THE HAT   | Unitemized                                                                | None                      | \$315.00            |             |
| 06/16/2021        | Check # CC             | AMLING, STACY<br>1802 NW LAKESIDE DR<br>ANKENY, IA 50023                  | None                      | \$25.00             |             |
| 06/16/2021        | Check # CC             | ANDREWS, DAN<br>111 HUNZIKER CIR<br>AMES, IA 50010                        | None                      | \$25.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                      | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|----------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 06/16/2021        | Check # CC             | BAEDKE, KERISA<br>1923 56TH ST<br>DES MOINES, IA 50310               | None                      | \$50.00             |             |
| 06/16/2021        | Check # CC             | BANKS, LESA A<br>25187 K18N<br>WESTFIELD, IA 51062                   | None                      | \$125.00            |             |
| 06/16/2021        | Check # CC             | BARKER, SANDY<br>1170 S ATTICUS ST<br>WEST DES MOINES, IA 50266      | None                      | \$25.00             |             |
| 06/16/2021        | Check # CC             | BAUMAN, WAYNE<br>4122 Leyden Ave<br>Des Moines, IA 50317-5524        | None                      | \$50.00             |             |
| 06/16/2021        | Check # CC             | BAXTER, BRANDY<br>1220 BELLFLOWER DRIVE<br>CARLISLE, IA 50047        | None                      | \$260.00            |             |
| 06/16/2021        | Check # CC             | Behrend, Carla<br>1303 Maplewood Ct<br>DeWitt, IA 52742              | None                      | \$25.00             |             |
| 06/16/2021        | Check # CC             | BERANEK, MICHAEL<br>8415 Franklin Ave, Apt 5<br>CLIVE, IA 50325      | None                      | \$50.00             |             |
| 06/16/2021        | Check # CC             | BERN, CHRIS<br>2101 30TH ST<br>Des Moines, IA 50310                  | None                      | \$100.00            |             |
| 06/16/2021        | Check # CC             | BOGDAN-SHORT, JESSICA<br>208 W MANNING AVENUE<br>OTTUMWA, IA 52501   | None                      | \$50.00             |             |
| 06/16/2021        | Check # CC             | BOMGAARS, JILL<br>730 3RD AVE SE<br>LE MARS, IA 51031                | None                      | \$25.00             |             |
| 06/16/2021        | Check # CC             | BRINKCS, KRISTI<br>2949 110TH ST<br>LAWLER, IA 52154                 | None                      | \$25.09             |             |
| 06/16/2021        | Check # CC             | BROWN, JOSH<br>2622 10th St SW<br>Altoona, IA 50009                  | None                      | \$175.00            |             |
| 06/16/2021        | Check # CC             | BYRNES, TRACI<br>1044 HIGHWAY 76 SE<br>WAUKON, IA 52172              | None                      | \$25.00             |             |
| 06/16/2021        | Check # CC             | CARLSON, MARCIA<br>636 53rd Street<br>West Des Moines, IA 50266-7244 | None                      | \$25.00             |             |
| 06/16/2021        | Check # CC             | CIHACEK, SHAUNA<br>24392 HIGHWAY 92<br>COUNCIL BLUFFS, IA 51503      | None                      | \$40.00             |             |
| 06/16/2021        | Check # CC             | COBB, MARY JANE<br>2015 44th St<br>Des Moines, IA 50310              | None                      | \$40.00             |             |
| 06/16/2021        | Check # CC             | Cowley, Anne<br>413 Eton Court<br>Sioux City, IA 51104               | None                      | \$660.00            |             |
| 06/16/2021        | Check # CC             | CROSS, BRIAN<br>3125 SPRING VALLEY LN 10<br>CEDAR FALLS, IA 50613    | None                      | \$25.00             |             |
| 06/16/2021        | Check # CC             | CROSS, ANN K<br>1908 40TH PL<br>DES MOINES, IA 50310                 | None                      | \$155.00            |             |
| 06/16/2021        | Check # CC             | CUNNINGHAM, BARBARA<br>1306 LONGMAN DR 302<br>Shenandoah, IA 51601   | None                      | \$50.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                        | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 06/16/2021        | Check # CC             | Dawson, Theresa<br>917 15th St SE<br>Altoona, IA 50009                 | None                      | \$25.00             |             |
| 06/16/2021        | Check # CC             | DELAGARDELLE, KYRSTIN T<br>1048 37TH ST APT1<br>DES MOINES, IA 50311   | None                      | \$95.00             |             |
| 06/16/2021        | Check # cc             | Drahozal, Allison<br>683 W 11th Street<br>Dubuque, IA 52001            | None                      | \$25.00             |             |
| 06/16/2021        | Check # CC             | Dravis, Rachella<br>PO Box 43<br>Denmark, IA 52624                     | None                      | \$50.00             |             |
| 06/16/2021        | Check # CC             | DRESSEL, SARA<br>635 ROOSEVELT AVE<br>COUNCIL BLUFFS, IA 51503         | None                      | \$25.00             |             |
| 06/16/2021        | Check # CC             | Earleywine, Sara<br>1905 S 4th Ave<br>Marshalltown, IA 50158           | None                      | \$25.00             |             |
| 06/16/2021        | Check # CC             | EHRESMANN, JULIE<br>1024 BYRON ST PO BOX 34<br>STRATFORD, IA 50249     | None                      | \$25.00             |             |
| 06/16/2021        | Check # CC             | Ericson, Kevin<br>P O Box 251<br>Maxwell, IA 50161-0251                | None                      | \$50.00             |             |
| 06/16/2021        | Check # CC             | Essex, Toni A<br>2611 River Meadow Dr<br>Des Moines, IA 50320          | None                      | \$25.00             |             |
| 06/16/2021        | Check # CC             | Feuss, Raymond E<br>108 BERTCH AVE<br>WATERLOO, IA 50702               | None                      | \$25.00             |             |
| 06/16/2021        | Check # CC             | Fischels, Brooke R<br>817 HUTCHINSON AVE<br>Ottumwa, IA 52501          | None                      | \$25.00             |             |
| 06/16/2021        | Check # CC             | GELNER, JENNIFER<br>1920 52ND ST<br>DES MOINES, IA 50310               | None                      | \$100.00            |             |
| 06/16/2021        | Check # CC             | GREEN, JAMES<br>905 WOODLAND AVE<br>RICEVILLE, IA 50466                | None                      | \$25.00             |             |
| 06/16/2021        | Check # CC             | GROSLAND, DAVID<br>4310 51ST ST<br>DES MOINES, IA 50310                | None                      | \$25.00             |             |
| 06/16/2021        | Check # CC             | Hammill, Carol<br>105 Celia Dr<br>Maquoketa, IA 52060                  | None                      | \$80.00             |             |
| 06/16/2021        | Check # CC             | Hauptert, Carol<br>812 E Woodland<br>Ottumwa, IA 52501                 | None                      | \$125.00            |             |
| 06/16/2021        | Check # CC             | HEERINGA, MARY B<br>926 WISCONSIN ST<br>LECLAIRE, IA 52753             | None                      | \$25.00             |             |
| 06/16/2021        | Check # CC             | HEINZ, COLLEEN<br>8985 RUBY WAY<br>WEST DES MOINES, IA 50266           | None                      | \$110.00            |             |
| 06/16/2021        | Check # CC             | Henry, Deborah K<br>1900 M L King Jr Pkwy<br>Des Moines, IA 50314-1533 | None                      | \$25.00             |             |
| 06/16/2021        | Check # CC             | HICKMAN, CHRISTY<br>902 39TH ST<br>WEST DES MOINES, IA 50265           | None                      | \$100.00            |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                         | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 06/16/2021        | Check # CC             | HOSCH, JOANN THERESA<br>923 ARLING CT<br>DAVENPORT, IA 52803            | None                      | \$40.00             |             |
| 06/16/2021        | Check # CC             | HULSE, WHITNEY<br>4503 TWAIN CIR UNIT 105<br>AMES, IA 50014-7903        | None                      | \$50.00             |             |
| 06/16/2021        | Check # CC             | JACOBUS, MARIA<br>708 ARNOLD ST<br>GLENWOOD, IA 51534                   | None                      | \$50.00             |             |
| 06/16/2021        | Check # CC             | Jeffers, Marlin<br>18922 Grover St<br>Omaha, NE 68130                   | None                      | \$65.00             |             |
| 06/16/2021        | Check # CC             | Keast, Kristin<br>110 Crestview Dr NE<br>Mt Vernon, IA 52314            | None                      | \$30.00             |             |
| 06/16/2021        | Check # CC             | Koenig, Karen M<br>1510 110th Street<br>Hampton, IA 50441-7507          | None                      | \$25.00             |             |
| 06/16/2021        | Check # CC             | KRUZICH, JOLYNN<br>815 S 20TH ST<br>CENTERVILLE, IA 52544               | None                      | \$25.00             |             |
| 06/16/2021        | Check # CC             | LARSON, STEVEN<br>2606 SCENIC VIEW RD<br>DECORAH, IA 52101              | None                      | \$25.00             |             |
| 06/16/2021        | Check # CC             | LEE, LORI B<br>404 GREELEY ST<br>NASHUA, IA 50658                       | None                      | \$40.00             |             |
| 06/16/2021        | Check # CC             | Linn, Linda<br>PO Box 1191<br>Spencer, IA 51301                         | None                      | \$100.00            |             |
| 06/16/2021        | Check # CC             | Marquardt, Coy<br>3515 FIELD STONE PL SW<br>Cedar Rapids, IA 52404-7751 | None                      | \$100.00            |             |
| 06/16/2021        | Check # CC             | MCKEE, MATT<br>2627 NORTHWOOD AVENUE<br>BURLINGTON, IA 52601            | None                      | \$25.00             |             |
| 06/16/2021        | Check # CC AND EFT     | MCMAHON, KELLY<br>5508 DOSTAL DR SW<br>CEDAR RAPIDS, IA 52404           | None                      | \$180.00            |             |
| 06/16/2021        | Check # CC             | Mesz, Laura Lee<br>2901 S Olive St<br>Sioux City, IA 51106-4229         | None                      | \$50.00             |             |
| 06/16/2021        | Check # CC             | MEYER-SMTH, JANELLE<br>16774 GLIDER RD<br>FARMERSBURG, IA 52047         | None                      | \$50.00             |             |
| 06/16/2021        | Check # CC             | Miller, Kim<br>777 3rd St<br>Des Moines, IA 50309                       | None                      | \$50.00             |             |
| 06/16/2021        | Check # CC             | MILLER, MORGAN M<br>3217 VINE ST<br>WEST DES MOINES, IA 50265           | None                      | \$50.00             |             |
| 06/16/2021        | Check # CC             | Naber, Randy<br>402 E 8th St<br>Muscatine, IA 52761                     | None                      | \$150.00            |             |
| 06/16/2021        | Check # CC             | NELSON, LINDA<br>1405 OAKLAWN AVE<br>IOWA CITY, IA 52245                | None                      | \$475.00            |             |
| 06/16/2021        | Check # CC             | ORVIS, JEFFREY<br>3407 VERALTA DR<br>CEDAR FALLS, IA 50613              | None                      | \$25.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                    | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|--------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 06/16/2021        | Check # CC             | Ossian, Lisa<br>4813 NE SHERMAN LN<br>ANKENY, IA 50021             | None                      | \$155.00            |             |
| 06/16/2021        | Check # CC             | PADLEY-JONES, MELINDA<br>157 CARTER AVE<br>OTTUMWA, IA 52501       | None                      | \$90.00             |             |
| 06/16/2021        | Check # CC             | PERMENTER, TANDI<br>925 N 4TH ST<br>CLINTON, IA 52732              | None                      | \$25.00             |             |
| 06/16/2021        | Check # CC             | Pins, Jaclyn L<br>108 Bertch Ave<br>Waterloo, IA 50702-3611        | None                      | \$85.00             |             |
| 06/16/2021        | Check # CC             | PLATT, DANIEL<br>2446 SW 8TH ST<br>DES MOINES, IA 50315            | None                      | \$25.00             |             |
| 06/16/2021        | Check # CC             | Porter, Nancy<br>2519 Potomac Drive<br>Iowa City, IA 52245         | None                      | \$425.00            |             |
| 06/16/2021        | Check # CC             | Puls, Linda J<br>2655 298th Ave<br>Dewitt, IA 52742                | None                      | \$50.00             |             |
| 06/16/2021        | Check # CC             | REINHOLDT, MICHAEL<br>4440 RICHMOND CT<br>BETTENORF, IA 52722      | None                      | \$35.00             |             |
| 06/16/2021        | Check # CC             | RICHEY, JODI<br>801 1ST ST SE<br>LE MARS, IA 51031                 | None                      | \$65.00             |             |
| 06/16/2021        | Check # CC             | RIEGER, GAIL<br>960 ACACIA DR NE<br>CEDAR RAPIDS, IA 52402         | None                      | \$25.00             |             |
| 06/16/2021        | Check # CC             | RIETZ, MAGGIE<br>4014 W RUSHOLME ST<br>DAVENPORT, IA 52804         | None                      | \$50.00             |             |
| 06/16/2021        | Check # CC             | ROSS, AMY<br>328 N WASHINGTON ST<br>OTTUMWA, IA 52501              | None                      | \$75.00             |             |
| 06/16/2021        | Check # CC             | Schmidt, Pam D<br>7437 W Marquis Rd<br>Janesville, IA 50647        | None                      | \$25.00             |             |
| 06/16/2021        | Check # CC             | SCHMIDT, STACY E<br>5011 HAWTHORNE DR<br>WEST DES MOINES, IA 50265 | None                      | \$75.00             |             |
| 06/16/2021        | Check # CC             | SCHULTE, DAWN<br>2029 SUNNYSIDE AVE<br>BURLINGTON, IA 52601        | None                      | \$75.00             |             |
| 06/16/2021        | Check # CC             | SCOLARO, BERNADETTE<br>940 LOGAN ST<br>Sioux City, IA 51105        | None                      | \$25.00             |             |
| 06/16/2021        | Check # CC             | SHINDELAR, ANGELIA<br>2061 255TH ST<br>GREENFIELD, IA 50849        | None                      | \$25.00             |             |
| 06/16/2021        | Check # CC             | SMITH, SUSAN<br>2507 62ND ST<br>DES MOINES, IA 50322               | None                      | \$25.00             |             |
| 06/16/2021        | Check # CC             | SMITH, ZIPPORAH<br>1247 62ND ST<br>DES MOINES, IA 50311            | None                      | \$60.00             |             |
| 06/16/2021        | Check # CC             | SWANSON, CYNTHIA S<br>6980 CODY DR 6<br>WEST DES MOINES, IA 50266  | None                      | \$25.00             |             |

| Contribution Date   | Contribution Committee | Name and Address of Contributor                                         | Relationship To Committee | Contribution Amount | Fund-Raiser |
|---------------------|------------------------|-------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 06/16/2021          | Check # CC             | SWANSTROM, HEATHER<br>16 SCHWARTZ DR<br>OTTUMWA, IA 52501               | None                      | \$55.00             |             |
| 06/16/2021          | Check # CC             | Swenson, Ann Elizabeth<br>15400 Aurora Ave<br>Urbandale, IA 50323-2221  | None                      | \$90.00             |             |
| 06/16/2021          | Check # CC             | Swenson, Jean A<br>14404 Greenbelt Dr<br>Urbandale, IA 50323            | None                      | \$50.00             |             |
| 06/16/2021          | Check # CC             | Turnball, Deborah<br>123 5th St NW<br>Waverly, IA 50677-2417            | None                      | \$25.00             |             |
| 06/16/2021          | Check # CC             | Van Tassel, Peri<br>912 16th St<br>West Des Moines, IA 50265            | None                      | \$100.00            |             |
| 06/16/2021          | Check # CC             | WAGNER, DARLENE<br>PO BOX 372<br>GRIMES, IA 50111                       | None                      | \$25.00             |             |
| 06/16/2021          | Check # CC             | Williams, Susan E<br>118 E Court Ave, Apt 3<br>Winterset, IA 50273-1560 | None                      | \$25.00             |             |
| 06/16/2021          | Check # CC             | Young, Jim<br>5225 Norse Dr<br>Cedar Falls, IA 50613                    | None                      | \$155.00            |             |
| 06/16/2021          | Check # CC             | ZEKA, JUDITH<br>PO BOX<br>BRUNSVILLE, IA 51008                          | None                      | \$25.00             |             |
| 06/30/2021          |                        | Unitemized                                                              | None                      | \$226,863.95        |             |
| LESS \$25 CONTR EFT |                        |                                                                         |                           |                     |             |

|                                       |                     |
|---------------------------------------|---------------------|
| <b>Total Regular Contributions</b>    | <b>\$236,448.30</b> |
| <b>Total Fundraiser Contributions</b> | <b>\$0.00</b>       |
| <b>Grand Total All Contributions</b>  | <b>\$236,448.30</b> |

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## Schedule B: Expenditures

## Sch-B

|                                                   |                           |                      |
|---------------------------------------------------|---------------------------|----------------------|
| <b>Iowa State Education Assn. PAC or ISEA PAC</b> | <b>Status:</b>            | <b>Audited</b>       |
| <b>Committee Type:</b> Iowa PAC                   | <b>Statutory Due Date</b> | 7/19/2021            |
| <b>County:</b> NA                                 | <b>Adjusted Due Date</b>  |                      |
| <b>District:</b> 0                                | <b>Filed Date</b>         | 7/19/2021 2:52:25 PM |
| <b>Committee Code:</b> 6086                       | <b>Postmark Date</b>      |                      |
| <b>Political Party:</b> Not Available             | <b>Amendment Date</b>     |                      |

| Expenditure Date | Expenditure Committee | Expenditure Name & Address                                                 | Purpose      | Expenditure Amount |
|------------------|-----------------------|----------------------------------------------------------------------------|--------------|--------------------|
| 1/11/2021        | Check # AUTO WITHD    | Wells Fargo Bank IA NA<br>666 Walnut St<br>Des Moines, IA 50309            | Bank Charges | \$48.97            |
| JAN              |                       |                                                                            |              |                    |
| 1/29/2021        | Check # 14219         | McLellan Marketing Group<br>15920 HICKMAN RD STE400-438<br>CLIVE, IA 50325 | Advertising  | \$1,000.00         |
| FEB              |                       |                                                                            |              |                    |

| Expenditure Date | Expenditure Committee | Expenditure Name & Address                                                 | Purpose      | Expenditure Amount |
|------------------|-----------------------|----------------------------------------------------------------------------|--------------|--------------------|
| 2/11/2021        | Check #<br>AUTO WTHDR | Wells Fargo Bank IA NA<br>666 Walnut St<br>Des Moines, IA 50309            | Bank Charges | \$48.51            |
| FEB              |                       |                                                                            |              |                    |
| 3/11/2021        | Check #<br>AUTO WTHDR | Wells Fargo Bank IA NA<br>666 Walnut St<br>Des Moines, IA 50309            | Bank Charges | \$53.96            |
| MAR              |                       |                                                                            |              |                    |
| 3/15/2021        | Check #<br>14220      | McLellan Marketing Group<br>15920 HICKMAN RD STE400-438<br>CLIVE, IA 50325 | Advertising  | \$1,000.00         |
| MAR              |                       |                                                                            |              |                    |
| 4/1/2021         | Check #<br>14221      | McLellan Marketing Group<br>15920 HICKMAN RD STE400-438<br>CLIVE, IA 50325 | Advertising  | \$1,000.00         |
| APR              |                       |                                                                            |              |                    |
| 4/12/2021        | Check #<br>AUTO WTHDR | Wells Fargo Bank IA NA<br>666 Walnut St<br>Des Moines, IA 50309            | Bank Charges | \$64.12            |
| APR              |                       |                                                                            |              |                    |
| 5/5/2021         | Check #<br>14222      | McLellan Marketing Group<br>15920 HICKMAN RD STE400-438<br>CLIVE, IA 50325 | Advertising  | \$1,000.00         |
| MAY              |                       |                                                                            |              |                    |
| 5/11/2021        | Check #<br>AUTO WTHDR | Wells Fargo Bank IA NA<br>666 Walnut St<br>Des Moines, IA 50309            | Bank Charges | \$48.55            |
| MAY              |                       |                                                                            |              |                    |
| 6/11/2021        | Check #<br>AUTO WTHDR | Wells Fargo Bank IA NA<br>666 Walnut St<br>Des Moines, IA 50309            | Advertising  | \$47.14            |
| JUN              |                       |                                                                            |              |                    |
| 6/16/2021        | Check #<br>AUTO WTHDR | SQUARE.COM<br>777 Third st<br>Des Moines, IA 50309                         | Bank Charges | \$195.56           |
| 6/18/2021        | Check #<br>14223      | McLellan Marketing Group<br>15920 HICKMAN RD STE400-438<br>CLIVE, IA 50325 | Advertising  | \$1,000.00         |
| JUN              |                       |                                                                            |              |                    |

|                     |                   |
|---------------------|-------------------|
| <b>Total Amount</b> | <b>\$5,506.81</b> |
|---------------------|-------------------|