

DR-2 Disclosure Summary Page

DR-2

Iowa State Education Assn. PAC or ISEA PAC		Status:		Audited
Committee Type:	Iowa PAC	Statutory Due Date	7/19/2022	
County:	NA	Adjusted Due Date		
District:	0	Filed Date	7/18/2022 5:08:39 PM	
Committee Code:	6086	Postmark Date		
Political Party:	Not Available	Amendment Date	4/5/2023 9:30:43 AM	
Report Date: 2022		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:	Peterson	First Name:	Melissa	MI:	
Address:	777 3rd Street				
City:	Des Moines	State:	IA	Zip Code:	50309
Phone:	(515) 321-2027				
E-Mail:	Melissa.Peterson@isea.org				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$508,666.58
Schedule A: Cash Contributions Total	\$89,426.72
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$598,093.30
Schedule B: Expenditure Total	\$2,005.56
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$596,087.74

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	4/5/2023 9:30:43 AM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/19/2022		STALVEY, MELISSA 511 59TH ST DES MOINES, IA 50312	None	\$25.00	
CC					
05/20/2022		BERKENES, CORY M 212 1ST ST NW BONDURANT, IA 50035	None	\$50.00	
CC					
05/24/2022		SMITH, ZACH A 68 OBERLIN ST IOWA CITY, IA 52245	None	\$25.00	
CC					
06/13/2022	Check # 9340	Miller, Donald D 2223 SW WHITE BIRCH DR ANKENY, IA 50023	None	\$41.68	
9352					
06/13/2022	Check # 5569	Osing, Lynne 22438 87TH ST Blakesburg, IA 52536	None	\$50.00	
06/17/2022		GANZER, JED 503 4TH ST DE WITT, IA 52742	None	\$50.00	
CC					
07/01/2022		Unitemized		\$88,915.04	
CONTR LESS THAN \$25					
07/01/2022	Check #	BLESSING, TABITHA 502 NE 8TH ST ANKENY, IA 50021	None	\$30.00	
EFT DED					
07/01/2022		CHRISTENSEN, JENNIFER 2708 200TH AVE BURT, IA 50522-8535	None	\$30.00	
EFT DED					
07/01/2022		DARRAH, BRADI 1003 S R ST INDIANOLA, IA 50125	None	\$30.00	
EFT DED					
07/01/2022		GRIEDER, JONATHAN 2719 EDMONT AVE WATERLOO, IA 50702-5708	None	\$30.00	
EFT DED					
07/01/2022		Grissom, Kimberly 310 W Boston Ave Indianola, IA 50125	None	\$30.00	
EFT DED					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/01/2022		JACOBSEN, KIRK 1403 APPLE RD CLERMONT, IA 52135	None	\$30.00	
EFT DED					
07/01/2022		Kelley, Tracy 2999 231st St Logan, IA 51546	None	\$30.00	
EFT DED					
07/01/2022		SMITH, ANGELA 14 ARNOLD AVE COUNCIL BLUFFS, IA 51503-5139	None	\$30.00	
EFT DED					
07/01/2022		Toops, Katherine E 32021 Bellevue Hts Bellevue, IA 52031-9672	None	\$30.00	
EFT DED					

Total Regular Contributions	\$89,426.72
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$89,426.72

Generated On (UTC): 4/17/2023 8:21:10 PM

Schedule B: Expenditures

Sch-B

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Committee Code: 6086	Postmark Date	
Political Party: Not Available	Amendment Date	4/5/2023 9:30:43 AM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/31/2022	Check #	SQUARE.COM 777 Third st Des Moines, IA 50309	Bank Charges	\$3.81
AUTO WIHTDR				
6/22/2022	Check # 14527	McLellan Marketing Group 15920 HICKMAN RD STE400-438 CLIVE, IA 50325	Advertising	\$1,000.00
JUNE				
6/27/2022	Check # 14528	McLellan Marketing Group 15920 HICKMAN RD STE400-438 CLIVE, IA 50325	Advertising	\$1,000.00
MAR				
6/30/2022		SQUARE.COM 777 Third st Des Moines, IA 50309	Bank Charges	\$1.75
AUTO WIHTDR				

Total Amount	\$2,005.56
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