

DR-2 Disclosure Summary Page

DR-2

Iowa State Education Assn. PAC or ISEA PAC		Status:		Audited
Committee Type:	Iowa PAC	Statutory Due Date	1/19/2023	
County:	NA	Adjusted Due Date		
District:	0	Filed Date	1/18/2023 9:52:57 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	\$85,991.19
Schedule A: Cash Contributions Total	\$102,165.18
Schedule F1: Loans Received Total	\$65,000.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$253,156.37
Schedule B: Expenditure Total	\$188,137.78
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$65,018.59

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	\$65,000.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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Committee Code: 6086	Postmark Date	
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
10/31/2022	Check #	BANKS, LESA A 25187 K18N WESTFIELD, IA 51062	None	\$34.00	
CC					
10/31/2022		BROWN, JOSH 2622 10th St SW Altoona, IA 50009	None	\$34.00	
CC					
10/31/2022		Dravis, Rachella PO Box 43 Denmark, IA 52624	None	\$25.00	
CC					
10/31/2022		HEUBNER, TERESA 390 ASCOT LN ROBINS, IA 52328	None	\$34.00	
CC					
10/31/2022		LAUFENBERG, MELISSA 3610 E 62ND CT DAVENPORT, IA 52807	None	\$34.00	
CC					
10/31/2022		MARTIN, VIRGINIA E 4504 74TH ST URBANDALE, IA 50322	None	\$26.00	
CC					
10/31/2022		OTTING, JACQUELINE C 148 PENFRO DR IOWA CITY, IA 52246	None	\$34.00	
CC					
10/31/2022		SCHILLERSTROM, ROSELYN J 3455 S HARMONY DR SIOUX FALLS, SD 57110	None	\$34.00	
CC					
10/31/2022		Sheridan, Edward 3341 Rohret Rd Iowa City, IA 52246-9476	None	\$50.00	
CC					
10/31/2022		SWENSON, ANN E 15400 AURORA AVE URBANDAL, IA 50323	None	\$34.00	
CC					
10/31/2022		WALTERS, LAURA C 1634 N 24TH ST FT DODGE, IA 50501	None	\$26.00	
CC					
12/31/2022		Unitemized		\$101,671.96	
EFT DED LESS \$25 CONTR					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
12/31/2022		Feuss, JACLYN 1822 BALTIMORE ST WATERLOO, IA 50702-3937	None	\$30.00	
EFT DED					
12/31/2022		FINLEY, DAVID P 420 N 19TH ST ESTHERVILLE, IA 51334	None	\$35.70	
EFT DED					
12/31/2022		Miller, Donald D 2223 SW WHITE BIRCH DR ANKENY, IA 50023	None	\$62.52	
3 CHECKS					

Total Regular Contributions	\$102,165.18
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$102,165.18

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Schedule F1: Loans Received

Sch-F1

Iowa State Education Assn. PAC or ISEA PAC			Status:	Audited
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County:	NA		Adjusted Due Date	
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Committee Code:	6086		Postmark Date	
Political Party:	Not Available		Amendment Date	4/5/2023 9:30:43 AM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Relationship To Candidate	Amount of Loan
11/4/2022	COMMUNITY STATE BANK 817 N ANKENY BLVD ANKENY IA 50023	None	\$65,000.00

Total Received This Period	\$65,000.00
Total Unpaid Loans from Last Period	\$0.00
Total Loans Paid This Period	\$0.00
Total Forgiven This Period	\$0.00
Total Outstanding Loans End of Reporting Period	\$65,000.00

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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
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Adjusted Due Date		
Filed Date	1/18/2023 9:52:57 PM	
Postmark Date		
Amendment Date	4/5/2023 9:30:43 AM	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/20/2022	9098 Check # 14541	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$100,000.00
CONTR				
10/20/2022	Check # 14539	McLellan Marketing Group 15920 HICKMAN RD STE400-438 CLIVE, IA 50325	Advertising	\$1,000.00
AUG				
10/20/2022	Check # 14537	McLellan Marketing Group 15920 HICKMAN RD STE400-438 CLIVE, IA 50325	Advertising	\$1,000.00
OCT				
10/20/2022	Check # 14538	McLellan Marketing Group 15920 HICKMAN RD STE400-438 CLIVE, IA 50325	Advertising	\$1,000.00
NOV				
10/20/2022	Check # 14540	McLellan Marketing Group 15920 HICKMAN RD STE400-438 CLIVE, IA 50325	Advertising	\$1,000.00
JULY				
10/21/2022	9098 Check # 14542	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$16,000.00
CONTRI				
10/27/2022	Check #	COMMUNITY STATE BANK 817 N ANKENY BLVD ANKENY, IA 50023	Bank Charges	\$190.00
AUTO DED CREDIT LINE SETUP FEE				
11/4/2022		COMMUNITY STATE BANK 817 N ANKENY BLVD ANKENY, IA 50023	Bank Charges	\$500.00
AUTO DED CR LINE APP FEE				
11/7/2022	9098 Check # 14543	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$50,000.00
CONTR				
11/7/2022	9098 Check # 14544	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$15,000.00
CONTR				
11/18/2022	Check # 14545	McLellan Marketing Group 15920 HICKMAN RD STE400-438 CLIVE, IA 50325	Advertising	\$1,000.00
DEC				
12/5/2022		COMMUNITY STATE BANK 817 N ANKENY BLVD ANKENY, IA 50023	Interest on Loan	\$447.78
AUTO DED				
12/21/2022	Check # 14546	McLellan Marketing Group 15920 HICKMAN RD STE400-438 CLIVE, IA 50325	Advertising	\$1,000.00
JAN				

Total Amount	\$188,137.78
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