

DR-2 Disclosure Summary Page

DR-2

Local #4 Fire PAC	Status:	Adjusted
Committee Type: Iowa PAC	Statutory Due Date	1/19/2024
County: NA	Adjusted Due Date	
District: 0	Filed Date	1/19/2024 2:48:12 PM
Committee Code: 6314	Postmark Date	
Political Party: Not Available	Amendment Date	1/27/2025 12:36:40 PM
Report Date: 2023	Candidate Name:	

Treasurer

Last Name: GILLUM	First Name: RUSSELL	MI:
Address: 2910 SE 10th		
City: Des Moines	State: IA	Zip Code: 50315
E-Mail: rgillum23@msn.com	Phone: (515) 779-5969	

Chairperson

Last Name: Vanhaalen	First Name: Joe	MI:
Address: po box 1821		
City: des moines	State: IA	Zip Code: 50305
E-Mail: mjvanhaalen@dmgov.org	Phone: (641) 230-0680	

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$77,828.94
Schedule A: Cash Contributions Total	\$15,017.38
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$92,846.32
Schedule B: Expenditure Total	\$20,888.17
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$71,958.15

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

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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/06/2023	9790 Check # 1266	Iowa Professional Fire Fighters PAC P.O. Box 2268 Iowa City, IA 52244		\$250.00	
registration for class put on					
07/18/2023	8087 Check # 013630	Fire Fighters Interested in Registration & Education PAC (FI 1750 New York Avenue Washington, DC 20006		\$2,007.62	
from payroll check off for pack fund					
07/31/2023		SERVE CREDIT UNION PO BOX 1821 DES MOINES, IA 50305	None	\$14.84	
Interest Earned					
08/22/2023	9790 Check # 1249	Iowa Professional Fire Fighters PAC P.O. Box 2268 Iowa City, IA 52244		\$0.00	
double entry - \$750.00. See 11/03/2022					
08/31/2023		SERVE CREDIT UNION PO BOX 1821 DES MOINES, IA 50305	None	\$14.98	
Interest Earned					
09/11/2023	8087 Check # 013705	Fire Fighters Interested in Registration & Education PAC (FI 1750 New York Avenue Washington, DC 20006		\$985.53	
IAFF payroll check off					
09/11/2023	8087 Check # 013678	Fire Fighters Interested in Registration & Education PAC (FI 1750 New York Avenue Washington, DC 20006		\$1,971.88	
deposit from payroll check off with IAFF					
09/30/2023	Check # 014728	SERVE CREDIT UNION PO BOX 1821 DES MOINES, IA 50305	None	\$14.89	
Interest Earned					
10/17/2023	8087 Check # 013753	Fire Fighters Interested in Registration & Education PAC (FI 1750 New York Avenue Washington, DC 20006		\$988.03	
IAFF payroll check off					
10/26/2023	8087 Check # 013800	Fire Fighters Interested in Registration & Education PAC (FI 1750 New York Avenue Washington, DC 20006		\$2,173.99	
IAFF Payroll check off					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/31/2023		SERVE CREDIT UNION PO BOX 1821 DES MOINES, IA 50305	None	\$15.73	
Interest Earned					
11/07/2023	8087 Check # 013826	Fire Fighters Interested in Registration & Education PAC (FI 1750 New York Avenue Washington, DC 20006		\$1,192.22	
IAFF payroll check off					
11/13/2023	9790 Check # 1273	Iowa Professional Fire Fighters PAC P.O. Box 2268 Iowa City, IA 52244		\$3,000.00	
for political contribution					
11/30/2023		SERVE CREDIT UNION PO BOX 1821 DES MOINES, IA 50305	None	\$15.03	
Interest Earned					
12/05/2023	8087 Check # 013844	Fire Fighters Interested in Registration & Education PAC (FI 1750 New York Avenue Washington, DC 20006		\$1,144.16	
12/07/2023	8087 Check # 013866	Fire Fighters Interested in Registration & Education PAC (FI 1750 New York Avenue Washington, DC 20006		\$1,213.37	
12/31/2023		SERVE CREDIT UNION PO BOX 1821 DES MOINES, IA 50305	None	\$15.11	
Interest Earned					

Total Regular Contributions	\$15,017.38
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$15,017.38

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
8/16/2023	14160 Check # 1101	Citizens for Joe Gatto 15 East Creston Avenue Des Moines, IA 50315	Political Contribution	\$1,400.00
10/17/2023	Check # 1102	Baker, Russell PO box 1821 Des Moines, IA 50305	Travel	\$963.00
paid for travel expenses for political conference				
10/24/2023	Check # 1103	Schaffer, Rick PO box 1821 Des Moines, IA 50305	Professional Fees	\$79.78
paid time for Political meeting				
10/27/2023	2115 Check # 1107	Bisignano for Senate Account 2618 East Leach Avenue Des Moines, IA 50320	Political Contribution	\$1,000.00
political contribution				
10/30/2023	2675 Check # 1108	Izaah Knox for Iowa Senate 695 Hickman road Des Moines, IA 50314	Political Contribution	\$1,000.00
10/31/2023	2162 Check # 1106	Nathan Bolton for Iowa 1235 Sheerer Ave Waterloo, IA 50701	Political Contribution	\$1,000.00
12/4/2023	Check # 1109	Gillespie, James PO box 1821 DES MOINES, IA 50305	Campaign Merchandise	\$5,243.69
sale of merchandise for pac				
12/6/2023	Check # 1110	VanHallen, Joe PO box 1821 DES MOINES, IA 50305	Meals Reimbursement	\$355.70
meals for Political night				
12/26/2023	Check # 1111	Office max 2700 Ingersoll ave Des Moines, IA 50312	Office Equipment	\$9,846.00
office equipment				

Total Amount	\$20,888.17
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