

# DR-2 Disclosure Summary Page

# DR-2

|                                       |                           |                       |
|---------------------------------------|---------------------------|-----------------------|
| <b>Local #4 Fire PAC</b>              | <b>Status:</b>            | <b>Audited</b>        |
| <b>Committee Type:</b> Iowa PAC       | <b>Statutory Due Date</b> | 1/19/2025             |
| <b>County:</b> NA                     | <b>Adjusted Due Date</b>  | 1/21/2025             |
| <b>District:</b> 0                    | <b>Filed Date</b>         | 1/20/2025 5:21:40 PM  |
| <b>Committee Code:</b> 6314           | <b>Postmark Date</b>      |                       |
| <b>Political Party:</b> Not Available | <b>Amendment Date</b>     | 1/27/2025 12:43:17 PM |
| <b>Report Date:</b> 2024              | <b>Candidate Name:</b>    |                       |

## Treasurer

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

## Chairperson

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

## Statement of Cash On Hand

|                                             |                    |
|---------------------------------------------|--------------------|
| <b>Cash On Hand At Start Of Period</b>      | <b>\$83,774.74</b> |
| <b>Schedule A: Cash Contributions Total</b> | \$7,681.89         |
| <b>Schedule F1: Loans Received Total</b>    | \$0.00             |
| <b>Schedule H2: Campaign Property Sales</b> | \$0.00             |
| <b>Sub-Total</b>                            | <b>\$91,456.63</b> |
| <b>Schedule B: Expenditure Total</b>        | \$8,250.00         |
| <b>Schedule F2: Cash Loan Repayments</b>    | \$0.00             |
| <b>Cash on Hand at End of Period</b>        | <b>\$83,206.63</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>Local #4 Fire PAC</b>              | <b>Status:</b>            | <b>Audited</b>        |
| <b>Committee Type:</b> Iowa PAC       | <b>Statutory Due Date</b> | 1/19/2025             |
| <b>County:</b> NA                     | <b>Adjusted Due Date</b>  | 1/21/2025             |
| <b>District:</b> 0                    | <b>Filed Date</b>         | 1/20/2025 5:21:40 PM  |
| <b>Committee Code:</b> 6314           | <b>Postmark Date</b>      |                       |
| <b>Political Party:</b> Not Available | <b>Amendment Date</b>     | 1/27/2025 12:43:17 PM |

| Contribution Date | Contribution Committee    | Name and Address of Contributor                                                                              | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|---------------------------|--------------------------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 10/15/2024        | 8087<br>Check #<br>014307 | Fire Fighters Interested in Registration & Education PAC (FI<br>1750 New York Avenue<br>Washington, DC 20006 |                           | \$5,000.04          |             |
| deposit           |                           |                                                                                                              |                           |                     |             |
| 10/17/2024        | 8087<br>Check #<br>014319 | Fire Fighters Interested in Registration & Education PAC (FI<br>1750 New York Avenue<br>Washington, DC 20006 |                           | \$1,322.96          |             |
| deposit           |                           |                                                                                                              |                           |                     |             |
| 10/31/2024        |                           | Serve Credit Union<br>423 E Court Ave<br>Des Moines, IA 50309                                                | None                      | \$17.29             |             |
| Interest Earned   |                           |                                                                                                              |                           |                     |             |
| 11/21/2024        | 8087<br>Check #<br>014361 | Fire Fighters Interested in Registration & Education PAC (FI<br>1750 New York Avenue<br>Washington, DC 20006 |                           | \$1,308.96          |             |
| deposit           |                           |                                                                                                              |                           |                     |             |
| 11/30/2024        |                           | Serve Credit Union<br>423 E Court Ave<br>Des Moines, IA 50309                                                | None                      | \$16.21             |             |
| Interest Earned   |                           |                                                                                                              |                           |                     |             |
| 12/31/2024        |                           | Serve Credit Union<br>423 E Court Ave<br>Des Moines, IA 50309                                                | None                      | \$16.43             |             |
| Interest Earned   |                           |                                                                                                              |                           |                     |             |

|                                       |                   |
|---------------------------------------|-------------------|
| <b>Total Regular Contributions</b>    | <b>\$7,681.89</b> |
| <b>Total Fundraiser Contributions</b> | <b>\$0.00</b>     |
| <b>Grand Total All Contributions</b>  | <b>\$7,681.89</b> |

## Schedule B: Expenditures

## Sch-B

|                          |               |
|--------------------------|---------------|
| <b>Local #4 Fire PAC</b> |               |
| <b>Committee Type:</b>   | Iowa PAC      |
| <b>County:</b>           | NA            |
| <b>District:</b>         | 0             |
| <b>Committee Code:</b>   | 6314          |
| <b>Political Party:</b>  | Not Available |

|                           |                       |                |
|---------------------------|-----------------------|----------------|
| <b>Status:</b>            |                       | <b>Audited</b> |
| <b>Statutory Due Date</b> | 1/19/2025             |                |
| <b>Adjusted Due Date</b>  | 1/21/2025             |                |
| <b>Filed Date</b>         | 1/20/2025 5:21:40 PM  |                |
| <b>Postmark Date</b>      |                       |                |
| <b>Amendment Date</b>     | 1/27/2025 12:43:17 PM |                |

| Expenditure Date            | Expenditure Committee          | Expenditure Name & Address                                                     | Purpose                   | Expenditure Amount |
|-----------------------------|--------------------------------|--------------------------------------------------------------------------------|---------------------------|--------------------|
| 10/15/2024                  | 2233<br>Check #<br>1143        | Boulton for Senate<br>3127 Thompson Avenue<br>Des Moines, IA 50317             | Political<br>Contribution | \$500.00           |
| 10/17/2024                  | SWGA50742<br>Check #<br>1142   | Rob Johnson for Iowa<br>1126 25th St Apt 5<br>Des Moines, IA 50311             | Political<br>Contribution | \$500.00           |
| 10/28/2024                  | 2240<br>Check #<br>1140        | Claire Celsi for Iowa<br>478 S. East Hollow Court<br>West Des Moines, IA 50265 | Political<br>Contribution | \$500.00           |
| 10/28/2024                  | 1206<br>Check #<br>1147        | Petersen for State Senate<br>4300 Beaver Hills Drive<br>Des Moines, IA 50310   | Political<br>Contribution | \$500.00           |
| donation                    |                                |                                                                                |                           |                    |
| 10/29/2024                  | 2233<br>Check #<br>1138        | Boulton for Senate<br>3127 Thompson Avenue<br>Des Moines, IA 50317             | Political<br>Contribution | \$2,000.00         |
| political contribution      |                                |                                                                                |                           |                    |
| 10/29/2024                  | SWGA50780<br>Check #<br>1144   | Heather Sievers for Iowa<br>1409 8th Ave SE<br>Altoona, IA 50009               | Political<br>Contribution | \$250.00           |
| political contribution      |                                |                                                                                |                           |                    |
| 10/29/2024                  | SWGA50440<br>Check #<br>1137   | Matthew Blake for Iowa<br>9021 Iltis Drive<br>Urbandale, IA 50322              | Political<br>Contribution | \$250.00           |
| 10/31/2024                  | 2508<br>Check #<br>1145        | Sarah Trone Garriott for Iowa<br>6755 Reed Lane<br>West Des Moines, IA 50266   | Political<br>Contribution | \$250.00           |
| political contribution      |                                |                                                                                |                           |                    |
| 11/20/2024                  | 2675<br>Check #<br>1149        | Izaah Knox for Iowa Senate<br>695 Hickman road<br>Des Moines, IA 50314         | Political<br>Contribution | \$500.00           |
| political contribution      |                                |                                                                                |                           |                    |
| 11/20/2024                  | 2675<br>Check #<br>1139        | Izaah Knox for Iowa Senate<br>695 Hickman road<br>Des Moines, IA 50314         | Political<br>Contribution | \$500.00           |
| political contribution      |                                |                                                                                |                           |                    |
| 11/20/2024                  | Check #<br>105101              | Johnson, Aaron<br>PO box 1821<br>Des Moines, IA 50305                          | Advertising               | \$2,000.00         |
| facebook ads                |                                |                                                                                |                           |                    |
| 11/20/2024                  | SWGA50440<br>Check #<br>105100 | Matthew Blake for Iowa<br>9021 Iltis Drive<br>Urbandale, IA 50322              | Advertising               | \$0.00             |
| facebook ads - teller error |                                |                                                                                |                           |                    |
| 12/4/2024                   | 2115<br>Check #<br>1148        | Bisignano for Senate Account<br>2618 East Leach Avenue<br>Des Moines, IA 50320 | Political<br>Contribution | \$500.00           |

|                     |                   |
|---------------------|-------------------|
| <b>Total Amount</b> | <b>\$8,250.00</b> |
|---------------------|-------------------|