

DR-2 Disclosure Summary Page

DR-2

Iowa City Federation of Labor PAC Account		Status:		Adjusted
Committee Type:	Iowa PAC	Statutory Due Date	1/19/2017	
County:	Johnson	Adjusted Due Date		
District:	0	Filed Date	1/11/2017 1:05:04 PM	
Committee Code:	6418	Postmark Date		
Political Party:	Not Available	Amendment Date	6/3/2020 11:21:35 AM	
Report Date: 2016		Candidate Name:		

Treasurer

Last Name:	Peterson	First Name:	Zach	MI:	
Address:	612 S. Van Buren	Apt. 1			
City:	Iowa City	State:	IA	Zip Code:	52240
				Phone:	(712) 363-3173
E-Mail:	zach.peterson@seiuiowa.org				

Chairperson

Last Name:	Wallace	First Name:	Patrick	MI:	P
Address:	1229 Oakes Dr.				
City:	Iowa City	State:	IA	Zip Code:	52245
				Phone:	(319) 325-0260
E-Mail:	dixpickerson@gmail.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$463.89
Schedule A: Cash Contributions Total	\$971.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,434.89
Schedule B: Expenditure Total	\$1,010.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$424.89

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
11/17/2016	Check # 673	AFT Local 716 PO Box 486 Iowa City, IA 52244	None	\$30.00	
11/17/2016	Check # 11443	Carpenters Local 1260 1008 Williams St. Suite 101A Iowa City, IA 52240	None	\$66.00	
11/17/2016	Check # 11462	Carpenters Local 1260 1008 Williams St. Suite 101A Iowa City, IA 52240	None	\$75.00	
11/17/2016	Check # 3417	GMP Local 359 unknown fairfield, IA 52556	None	\$49.50	
11/17/2016	9915 Check # 45221	Teamsters Local 238 PAC 5000 J st SW Cedar Rapids, IA 52404		\$187.50	
11/17/2016	9915 Check # 45385	Teamsters Local 238 PAC 5000 J st SW Cedar Rapids, IA 52404		\$187.50	
11/30/2016	Check # 56586	IUPAT Local 2003 5738 N.W. 2nd St. Des Moines, IA 50313	None	\$50.00	
12/15/2016	Check # 11479	Carpenters Local 1260 1008 Williams St. Suite 101A Iowa City, IA 52240	None	\$75.00	
12/15/2016	Check # 3433	GMP Local 359 unknown fairfield, IA 52556	None	\$31.50	
12/15/2016	Check # 3439	GMP Local 359 unknown fairfield, IA 52556	None	\$31.50	
12/15/2016	9915 Check # 45521	Teamsters Local 238 PAC 5000 J st SW Cedar Rapids, IA 52404		\$187.50	

Total Regular Contributions	\$971.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$971.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/1/2016	1397 Check # 1173	Friends of Jim Lykam 2906 W. 35th St Davenport, IA 52806	Political Contribution	\$1,000.00
12/30/2016	Check # ..	Auditor Adjustment 510 East 12 St Des Moines, IA 50319	Other Expenditure	\$10.00
Adjustment				

Total Amount	\$1,010.00
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