

DR-2 Disclosure Summary Page

DR-2

Women for a Stronger America	Status:	Audited
Committee Type: Iowa PAC	Statutory Due Date	5/19/2022
County: NA	Adjusted Due Date	
District: 0	Filed Date	5/17/2022 4:31:49 PM
Committee Code: 9722	Postmark Date	
Political Party: Democratic	Amendment Date	
Report Date: 2022	Candidate Name:	

Treasurer

Last Name: Schilling	First Name: Margaret	MI:
Address: 3120 E Titus Ave		
City: Des Moines	State: IA	Zip Code: 50320-3000
E-Mail: k.schilling@mchsi.com	Phone: (515) 256-3866	

Chairperson

Last Name: Bobo	First Name: Nancy	MI: L
Address: 3519 29th St		
City: Des Moines	State: IA	Zip Code: 50321
E-Mail: nancybobob@yahoo.com	Phone: (515) 419-7167	

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$324.70
Schedule A: Cash Contributions Total	\$360.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$684.70
Schedule B: Expenditure Total	\$150.13
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$534.57

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
04/19/2022	Check # 544	Baker, Sharon 4922 Cedar Dr West Des Moines, IA 50266	None	\$20.00	
Dues					
04/19/2022	Check # 3433	Balentine, Ann 2904 Ashworth Dr Urbandale, IA 50322	None	\$20.00	
Dues					
04/19/2022		Fleck, Fran 2304 Ridgewood Dr West Des Moines, IA 50265	None	\$20.00	
Dues cash					
04/19/2022	Check # 3433	Hassel, D J 6336 Hickman Rd Apt 306 Windsor Heights, IA 50324	None	\$20.00	
Dues					
04/19/2022	Check # 5410	Kline, Robin 3815 Lincoln Pl Dr Des Moines, IA 50312-3015	None	\$20.00	
Dues					
04/19/2022		Lawrence, Dorine 701 NE 54th Ave Des Moines, IA 50313-1547	None	\$20.00	
Cash dues					
04/19/2022	Check # 11337	PADDEN, Ginnie 3530 SW 29th St Des Moines, IA 50321	None	\$20.00	
Dues					
04/19/2022	Check # 14308	Reinicke, Jan 874 Polk Blvd. Des Moines, IA 50312	None	\$20.00	
Dues					
04/19/2022	Check # 486	Schumann, Brenda 4114 Leonard Pl. Des Moines, IA 50310	None	\$20.00	
Dues					
04/19/2022	Check # 14664	Sorenson, Shirley 845 S 60th St #209 West Des Moines, IA 50266	None	\$20.00	
04/19/2022		Swanson, Carol 1100 S50th Pl #2101 West Des Moines, IA 50265	None	\$20.00	
Dues cash					
04/19/2022	Check # 15698	Thelin, Karen 10015 N Glenstone Ct Johnston, IA 50131	None	\$20.00	
Dues					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
04/19/2022	Check # 10480	Weinman, Diann 13602 Sheridan Ave. Urbandale , IA 50323	None	\$20.00	
Dues					
05/03/2022	Check #	Burch, Jan 3775 EP True Pkwy West Des Moines, IA 50263	None	\$40.00	
Dues/donation-SPLIT CASH					
05/03/2022	Check # 2352	Dawood-Hogan, Lisa 5550 NW 55th St Johnston, IA 50131	None	\$20.00	
Dues					
05/03/2022	Check # 5162	Leech, Carol R 2909 Woodland Ave #917 Des Moines, IA 50312	None	\$20.00	
Dues					
05/03/2022	Check # 2353	Popson, Suzanne 231 E. Creston Ave Des Moines, IA 50315	None	\$20.00	
dues paid by Lisa Dawood-Hogan					

Total Regular Contributions	\$360.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$360.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/19/2022		Bankers Trust 7000 University Des Moines, IA 50235	Bank Charges	\$5.36
Monthly charge for no transaction				
2/19/2022		Bankers Trust 7000 University Des Moines, IA 50235	Bank Charges	\$5.35
Monthly charge for no transaction				
3/19/2022		Bankers Trust 7000 University Des Moines, IA 50235	Bank Charges	\$5.35
Bank charge for no transaction				
3/19/2022	Check # 1420	Temple B'Nai Jeshurun 51st & Grand Ave Des Moines, IA 50311	Constituency Expenses	\$100.00
Room rent for April through July 2022				
4/6/2022		Harland Clarke Checks 15955 La Cantera Parkway San Antonio, TX 78256	Constituency Expenses	\$28.72
Pre authorized debit--charges for printing new checks				
4/19/2022		Bankers Trust 7000 University Des Moines, IA 50235	Bank Charges	\$5.35
Bank Fee for no transaction				

Total Amount	\$150.13
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