

DR-2 Disclosure Summary Page

DR-2

Asian & Latino Coalition		Status:		Audited
Committee Type:	Iowa PAC	Statutory Due Date	7/19/2016	
County:	Polk	Adjusted Due Date		
District:	0	Filed Date	7/19/2016 3:49:11 PM	
Committee Code:	9871	Postmark Date		
Political Party:	Democratic	Amendment Date		
Report Date: 2016		Candidate Name:		

Treasurer

Last Name:	Thompson	First Name:	Luisita	MI:	D
Address:	2461 Walnut Trail				
City:	St. Charles	State:	IA	Zip Code:	50240
Phone:	(515) 770-6425				
E-Mail:	luisitathompson@gmail.com				

Chairperson

Last Name:	Ortiz	First Name:	Edgar	MI:	
Address:	2343 York St.				
City:	Des Moines	State:	IA	Zip Code:	50316
Phone:	(515) 490-3113				
E-Mail:	edgarortiz@hotmail.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$343.26
Schedule A: Cash Contributions Total	\$275.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$618.26
Schedule B: Expenditure Total	\$100.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$518.26

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$46.93
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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Political Party: Democratic	Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/07/2016		Joseph, Fernandez P.O. Box 65344 West Des Moines, IA 50265	None	\$250.00	
07/07/2016		Martinez, Paula 3963 200th Ave. Carlisle, IA 50047	None	\$25.00	

Total Regular Contributions	\$275.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$275.00

Schedule B: Expenditures

Sch-B

Asian & Latino Coalition	Status:	Audited
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Committee Code: 9871	Postmark Date	
Political Party: Democratic	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/28/2016	2233 Check # 1001	Boulton for Senate 3127 Thompson Avenue Des Moines, IA 50317	Fund-Raiser (Attended)	\$100.00
Contribution				

Total Amount	\$100.00
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Schedule D: Debts

Sch-D

Asian & Latino Coalition	Status:	Audited
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County: Polk	Adjusted Due Date	
District: 0	Filed Date	7/19/2016 3:49:11 PM
Committee Code: 9871	Postmark Date	
Political Party: Democratic	Amendment Date	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
5/6/2016	Carter Printing 1739 E. Grand Ave. Des Moines IA 50316	Printing & Reproduction	\$46.93

Total Balance Owed at Close of Reporting Period	\$46.93
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