

DR-2 Disclosure Summary Page

DR-2

Asian & Latino Coalition	Status:	Audited
Committee Type: Iowa PAC	Statutory Due Date	5/19/2016
County: Polk	Adjusted Due Date	
District: 0	Filed Date	5/17/2016 11:17:49 AM
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
E-Mail: luisitathompson@gmail.com	Phone: (515) 770-6425	

Chairperson

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

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$0.00
Schedule A: Cash Contributions Total	\$697.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$697.00
Schedule B: Expenditure Total	\$353.74
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$343.26

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$46.93
Schedule E: In-Kind Contributions	\$261.82
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
02/17/2016	Check # cash	Garza, Dan 2128 E. Hughes Ave. Des Moines, IA 50320	None	\$100.00	
02/17/2016	Check # cash	Henry, Mitch 1900 Martin Luther King Jr. Pkwy. Des Moines, IA 50314	None	\$65.00	
02/17/2016	Check # cash	Martin Norris, Roseann 6849 Sharon Dr Urbandale, IA 50322	None	\$25.00	
02/17/2016	Check # cash	Trujillo, fred 1601 E Iacona Ave Des Moines, IA 50320	None	\$125.00	
03/09/2016		Baccam, Theum 4000 SE 27th St. Des Moines, IA 50320	None	\$25.00	
03/09/2016		Hurley, Linda 6111 Muskogee Ave Des Moines, IA 50312	None	\$25.00	
03/09/2016		Norris, Jeff 6849 Sharon Dr Des Moines, IA 50322	None	\$25.00	
03/09/2016	Check # cash	Sayavongchanh, Phensy 3211 Wright st Des Moines, IA 50312	None	\$25.00	
04/11/2016		Abarca, Marlu 527 35th St. Apt 11 Des Moines, IA 50312	None	\$25.00	
04/11/2016		Addy, Jim 317 6th Ave Des Moines, IA 50309	None	\$25.00	
04/11/2016		Campos, Mary 1900 SE 6 St. Apt 213 Des Moines, IA 50315	None	\$25.00	
04/11/2016		Goode, Araceli 1900 SE 6th #213 Des Moines, IA 50315	None	\$25.00	
04/11/2016		Jensen, Suzette 3127 Thompson Ave. Des Moines, IA 50317	None	\$35.00	
04/11/2016		Moody, Rosemary 5285 E Oakwood Dr Pleasant Hill, IA 50327	None	\$25.00	
04/11/2016		Tunks, Lisa 2601 E 39th st Des Moines, IA 50317	None	\$25.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/09/2016		Ortiz, Edgardo 2343 york st Des Moines, IA 50316	None	\$97.00	

Total Regular Contributions	\$697.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$697.00

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Schedule B: Expenditures

Sch-B

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Committee Code: 9871	Postmark Date	
Political Party: Democratic	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
4/9/2016	Check # 1002	Baccam, Som 4000 SE 27th St. Des Moines, IA 50320	Fundraiser Food	\$125.00
Food				
4/11/2016	Check # 1001	Henry, Mitch 1900 Martin Luther King Jr. Pkwy. Des Moines, IA 50314	Office Supplies	\$25.73
Office				
4/11/2016	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$60.00
Rent				
5/9/2016	Check # 1003	Baccam, Som 4000 SE 27th St. Des Moines, IA 50320	Fundraiser Food	\$125.00
Food				
5/13/2016	Check # cash	Us Bank 6150 southeast 14th st Des Moines, IA 50320	Bank Charges	\$18.01
checks				

Total Amount	\$353.74
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Schedule D: Debts

Sch-D

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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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Schedule E: In Kind Contributions

Sch-E

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Committee Code: 9871	Postmark Date	
Political Party: Democratic	Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
4/11/2016	Trujillo, fred 1601 E Iacona Ave Des Moines, IA 50320	None	Printing & Reproduction Carter Printing	\$261.82	

Total Estimated Fair Market Value	\$261.82
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