

DR-2 Disclosure Summary Page

DR-2

Asian & Latino Coalition	Status:	Adjusted
Committee Type: Iowa PAC	Statutory Due Date	7/19/2017
County: Polk	Adjusted Due Date	
District: 0	Filed Date	7/19/2017 3:49:44 PM
Committee Code: 9871	Postmark Date	
Political Party: Democratic	Amendment Date	6/13/2019 8:51:12 AM
Report Date: 2017	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	\$862.90
Schedule A: Cash Contributions Total	\$7,008.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$7,870.90
Schedule B: Expenditure Total	\$4,941.04
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,929.86

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$89.98
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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Committee Code: 9871	Postmark Date	
Political Party: Democratic	Amendment Date	6/13/2019 8:51:12 AM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/06/2017	6457 Check # 37408	Iowa Federation of Labor, AFL-CIO General Fund 2000 Walker St., Suite A Des Moines, IA 50317		\$250.00	
01/10/2017	Check # 3499	Adams, Desmond 2572 NW 159th St. Clive, IA 50325	None	\$100.00	
01/12/2017	Check # 6997	Fernandez, Joseph P.O. Box 65344 West Des Moines, IA 50265	None	\$125.00	
01/13/2017	Check # 2347	Garza, Dan 2128 E. Hughes Ave. Des Moines, IA 50320	None	\$50.00	
01/13/2017	Check # 1004	Herrig, John 3941 Winona Way Sioux City, IA 51104	None	\$100.00	
01/14/2017	6017 Check # 7729	Central Iowa Building and Construction Trades CouncilPAC PO Box 3312 Des Moines, IA 50316		\$100.00	
01/17/2017	6085 Check # 1086	Iowa State Building & Trades Council PEC 3400 E Euclid Avenue, Ste A Des Moines, IA 50317		\$100.00	
01/18/2017	Check # 7173	McPherson, Carl 1537 21st St. Des Moines, IA 50311	None	\$25.00	
01/18/2017	9716 Check # 2415	Local Union No 347 IBEW PAC Fund 6809 S.E. Bellagio Court Ankeny, IA 50021		\$347.00	
01/19/2017	6467 Check # 6047	Communication Workers of America Local 7102-Closed Account 3612 SW 9th Des Moines, IA 50315		\$100.00	
01/24/2017	Check # 1291	Bagniewski, Sean 4005 Forest Ave. Des Moines, IA 50311	None	\$100.00	
01/24/2017	Check # 2363	DeBroom, Loraine 105 13th Ave. NW Altoona, IA 50009	None	\$25.00	
01/24/2017	Check # 1174	Gruber, Nathan 4228 Maryhill Dr. Cedar Falls, IA 50613	None	\$25.00	
01/24/2017	Check # 1174	Gruber, Nathan 4228 Maryhill Dr. Cedar Falls, IA 50613	None	\$25.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/24/2017	Check # 3655	Henderson, Thomas 6239 Winwood Dr. Johnston, IA 50131	None	\$50.00	
01/24/2017	Check # 2643	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	None	\$100.00	
01/24/2017	Check # 2115	Neiderbach, Jon 1440 63rd St. Windsor Heights, IA 50324	None	\$25.00	
01/24/2017	Check # 1014	Sherzan, Mike 6775 Booneville Rd. West Des Moines, IA 50266	None	\$100.00	
01/24/2017		Smith, Rick 2825 Eula Dr. Urbandale, IA 50322	None	\$25.00	
01/25/2017	9846 Check # 001019	Teamsters Local 90 D.R.I.V.E. 2425 Delaware Avenue Des Moines, IA 50317		\$100.00	
01/26/2017	6086 Check # 201483	Iowa State Education Assn. PAC or ISEA PAC 777 3rd Street Des Moines, IA 50309		\$250.00	
02/16/2017		Cooper, Mark 5811 Walnut Hill Ave. Des Moines, IA 50312	None	\$25.00	
02/16/2017		McKinley, Mike 4205 Park Ave. E6-36 Des Moines, IA 50321	None	\$20.00	
02/16/2017		Norris, Roseann 6849 Sharon Dr. Urbandale, IA 50322	None	\$25.00	
04/12/2017	Check # 1914	Thompson, Luisita 1900 Cedar St. Apt. E 301 Norwalk, IA 50211	None	\$25.00	
05/02/2017	Check # 1031	Henry, Mitch 1900 Martin Luther King Jr. Pkwy. Des Moines, IA 50314	None	\$75.00	
05/09/2017		Alba, John 2736 56th St Des Moines, IA 50310	None	\$25.00	
05/09/2017	Check # 8953	Campos, Mary 1900 SE 6 St. Apt 213 Des Moines, IA 50315	None	\$50.00	
05/09/2017		Garduno, Rosa 4303 NW 46th Pl. Des Moines, IA 50310	None	\$25.00	
05/09/2017		Pradhan, Sanjita 4437 Tamara Lane West Des Moines, IA 50265	None	\$25.00	
05/09/2017		Shelness, Jon 3425 SW 31st St. Des Moines, IA 50321	None	\$25.00	
05/24/2017	Check # 2334	Schilling, Karl 3120 E. Titus Ave. Des Moines, IA 50320	None	\$100.00	
05/26/2017	9716 Check # 2425	Local Union No 347 IBEW PAC Fund 6809 S.E. Bellagio Court Ankeny, IA 50021		\$500.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/07/2017	Check # 5778	Celsi, Ellen 131 Hartford Des Moines, IA 50315	None	\$25.00	
06/08/2017	Check # 1161	McCoy McDeid, Reyma 4244 NE 6th St. Des Moines, IA 50313	None	\$100.00	
06/08/2017	2124 Check # 1155	Citizens For Brian Meyer 5417 SE 29th St. Des Moines, IA 50320		\$100.00	
06/09/2017	Check # 9448	Jensen, Suzette 3127 Thompson Ave. Des Moines, IA 50317	None	\$200.00	
06/12/2017	Check # 1082	Bisignano, Tony 2618 E. Leach Ave. Des Moines, IA 50320	None	\$100.00	
06/12/2017	Check # 1373	Sherzan, Mike 6775 Booneville Rd. West Des Moines, IA 50266	None	\$500.00	
06/15/2017	6017 Check # 3342	Central Iowa Building and Construction Trades CouncilPAC PO Box 3312 Des Moines, IA 50316		\$250.00	
06/15/2017	6086 Check # 14129	Iowa State Education Assn. PAC or ISEA PAC 777 3rd Street Des Moines, IA 50309		\$200.00	
06/21/2017	Check # 1099	Kopparapu, Prakash 6765 Eagle Ridge Dr. Johnston, IA 50131	None	\$100.00	
06/21/2017	6133 Check # 1172	South Central Iowa Federation of Labor AFL-CIO Citizenship 2000 Walker Street, Ste H Des Moines, IA 50317		\$100.00	
06/22/2017	Check #	Unitemized	N/A	\$25.00	
06/22/2017	Check #	Unitemized	N/A	\$25.00	
06/22/2017	Check #	Unitemized	N/A	\$21.00	
06/22/2017	Check #	Unitemized	N/A	\$0.00	
06/22/2017	Check #	Unitemized	N/A	\$0.00	
06/22/2017	Check # 2165	Abdul-Samad, Ako 1506 18th St. Des Moines, IA 50314	None	\$100.00	
06/22/2017	Check # 2540	Baccam, Som 4000 SE 27th St. Des Moines, IA 50320	None	\$175.00	
06/22/2017	Check # 13109	Brubaker, Mary 612 44th St. Des Moines, IA 50312	None	\$100.00	
06/22/2017		Dandekar, Arvind 2731 28th Ave. Marion, IA 52302	None	\$25.00	
06/22/2017		Ekhardt, Bill 620 42nd St. Des Moines, IA 50312	None	\$25.00	
06/22/2017	Check # 3403	Gardner, Floyd 318 13th Ave. SW Altoona, IA 50009	None	\$160.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/22/2017	Check # 9983	Hawk, Shari 401 NE Crestmoor Pl. Ankeny, IA 50021	None	\$50.00	
06/22/2017	Check # 6088	Knauer, Max 4503 Wakonda Pkwy. Des Moines, IA 50315	None	\$200.00	
06/22/2017		Koepl, Bruce 620 Polk Blvd. Des Moines, IA 50312	None	\$40.00	
06/22/2017		McGuire, Andy 100 37th St. Des Moines, IA 50312	None	\$25.00	
06/22/2017	Check # 1756	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	None	\$100.00	
06/22/2017	Check # 16472	Schilling, Karl 3120 E. Titus Ave. Des Moines, IA 50320	None	\$100.00	
06/22/2017	Check # 4831	Sherman, William 3928 Twana Dr. Des Moines, IA 50310	None	\$20.00	
06/22/2017	Check # 11246	Stillians, Nancy 1604 24th Place Des Moines, IA 50310	None	\$100.00	
06/22/2017	Check # 7808	Yang, Ta Yu 811 Hickman Rd. Des Moines, IA 50314	None	\$200.00	
06/23/2017	Check # 34521	United Auto Workers Local 450 4589 NW 6th Dr. Des Mines, IA 50313	None	\$500.00	
Refund Rental Deposit					
06/26/2017	6457 Check # 37719	Iowa Federation of Labor, AFL-CIO General Fund 2000 Walker St., Suite A Des Moines, IA 50317		\$200.00	
06/28/2017	Check # 5378	Pradhan, Sanjita 4437 Tamara Lane West Des Moines, IA 50265	None	\$100.00	

Total Regular Contributions	\$7,008.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$7,008.00

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Schedule B: Expenditures

Sch-B

Asian & Latino Coalition		Status:		Adjusted
Committee Type:	Iowa PAC	Statutory Due Date	7/19/2017	
County:	Polk	Adjusted Due Date		
District:	0	Filed Date	7/19/2017 3:49:44 PM	
Committee Code:	9871	Postmark Date		
Political Party:	Democratic	Amendment Date	6/13/2019 8:51:12 AM	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/12/2017	Check # 1026	Henry, Mitch 1900 Martin Luther King Jr. Pkwy. Des Moines, IA 50314	Other Expenditure	\$75.00
Reimbursement - Legislative breakfast supplies				
1/12/2017	Check # 1027	Thompson, Luisita 1900 Cedar St. Apt. E 301 Norwalk, IA 50211	Other Expenditure	\$20.00
Reimbursement - Food for PAC meeting				
1/20/2017	Check # 1029	Crown Trophy 2105 SE 37th St. Grimes, IA 50111	Gifts or Meals for Volunteers	\$98.16
Legislative awards - 2 plaques				
1/23/2017	Check # 1028	Costco 7205 Mills Civic Parkway West Des Moines, IA 50266	Other Expenditure	\$106.81
Food & beverage purchase for legislative breakfast				
1/23/2017	Check # 1030	Walmart 6365 Stagecoach Dr. West Des Moines, IA 50266	Office Equipment	\$15.91
Purchase name tags.				
1/24/2017	Check # 1035	Baccam, Som 4000 SE 27th St. Des Moines, IA 50320	Other Expenditure	\$120.69
Reimbursement for legislative breakfast food.				
1/24/2017	Check # 1035	Baccam, Som 4000 SE 27th St. Des Moines, IA 50320	Other Expenditure	\$120.69
Reimbursement for legislative breakfast food.				
1/24/2017	Check # 1034	Henry, Mitch 1900 Martin Luther King Jr. Pkwy. Des Moines, IA 50314	Other Expenditure	\$100.00
Reimbursement for legislative breakfast expenses.				
1/24/2017	Check # 1031	Long, Angie 1116 Vivdell Lane West Des Moines, IA 50266	Other Expenditure	\$120.00
Legislative breakfast - Food				
1/24/2017	Check # 1032	Carter Printing 1739 E. Grand Ave. Des Moines, IA 50316	Printing & Reproduction	\$58.46
Printing - PAC Programs				
1/24/2017	Check # 1033	CultureAll P.O. Box 3913 Urbandale, IA 50323	Other Expenditure	\$150.00
Legislative breakfast - Ambassador fee				
2/11/2017	Check # 1036	Filipino American Society P.O. Box 73 St. Charles, IA 50240	Charitable Contributions	\$360.00
2/16/2017	Check # 1037	Baccam, Som 4000 SE 27th St. Des Moines, IA 50320	Other Expenditure	\$28.94
Reimbursement for food PAC membership meeting				
2/16/2017	Check # 1038	Thompson, Luisita 1900 Cedar St. Apt. E 301 Norwalk, IA 50211	Other Expenditure	\$32.00
Reimbursement beverages for PAC membership meeting.				
4/11/2017	Check # 1039	Henry, Mitch 1900 Martin Luther King Jr. Pkwy. Des Moines, IA 50314	Other Expenditure	\$38.83
Reimbursement beverages & food for PAC board meeting				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/2/2017	Check # 1040	Interfaith Alliance of Iowa P.O. Box 41086 Des Moines, IA 50311	Charitable Contributions	\$300.00
5/9/2017	Check # 1042	Baccam, Som 4000 SE 27th St. Des Moines, IA 50320	Other Expenditure	\$26.92
Reimbursement food for PAC membership meeting.				
5/9/2017	Check # 1041	Henry, Mitch 1900 Martin Luther King Jr. Pkwy. Des Moines, IA 50314	Other Expenditure	\$4.99
Reimbursement for beverages PAC membership meeting				
5/11/2017	Check # 999	Starbucks 4505 Fleur Dr. Des Moines, IA 50321	Other Expenditure	\$16.91
Purchase beverages for PAC membership meeting.				
5/25/2017	Check # 1044	Henry, Mitch 1900 Martin Luther King Jr. Pkwy. Des Moines, IA 50314	Other Expenditure	\$25.00
Reimbursement beverages for PAC forum meeting.				
5/25/2017	Check # 1043	United Auto Workers Local 450 4589 NW 6th Dr. Des Moines, IA 50313	Fund-Raiser (Holding)	\$500.00
Deposit for Democratic Gubernatorial Candidate Forum & Reception.				
5/31/2017	6457 Check # 1045	Iowa Federation of Labor, AFL-CIO General Fund 2000 Walker St., Suite A Des Moines, IA 50317	Other Expenditure	\$100.00
Worker Family Summit vendor table				
6/13/2017	Check # 1047	Henry, Mitch 1900 Martin Luther King Jr. Pkwy. Des Moines, IA 50314	Other Expenditure	\$3.99
Reimbursement beverages for PAC board meeting.				
6/13/2017	Check # 1046	Pizza Hut 4212 Douglas Ave. Des Moines, IA 50310	Other Expenditure	\$27.80
Reimbursement food for PAC board meeting.				
6/14/2017	Check # 1048	Carter Printing 1739 E. Grand Ave. Des Moines, IA 50316	Printing & Reproduction	\$220.48
Printing programs and handouts for Democratic Gubernatorial Candidate Forum & Reception.				
6/21/2017	Check # 1051	Conference Technologies 333 SW 9th Suite N Des Moines, IA 50309	Professional Fees	\$1,221.00
Audio & media equipment for Democratic Gubernatorial Candidate Forum & Reception.				
6/21/2017	Check # 10.52	Costco 7205 Mills Civic Parkway West Des Moines, IA 50266	Other Expenditure	\$45.28
Beverages & food for Democratic Gubernatorial Candidate Forum & Reception.				
6/21/2017	Check # 998	Des Moines Rental 4711 University Ave. Des Moines, IA 50311	Other Expenditure	\$243.60
Rental fee for staging equipment Democratic Gubernatorial Candidate Forum & Reception.				
6/22/2017	Check # 1055	Baccam, Som 4000 SE 27th St. Des Moines, IA 50320	Fundraiser Food	\$500.00
Reimbursement food for Democratic Gubernatorial Candidate Forum & Reception.				
6/22/2017	Check # 1054	Guest, Evan 670 NE Alices Rd. Waukee, IA 50263	Photography	\$100.00
Photography for Democratic Gubernatorial Candidate Forum & Reception.				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/22/2017	Check # 1053	Kopparapu, Prakash 6765 Eagle Ridge Dr. Johnston, IA 50131	Gifts or Meals for Volunteers	\$17.92
Reimbursement food and beverages for meeting with volunteers for Democratic Gubernatorial Forum.				
6/22/2017	Check # 1056	Norris, Roseann 6849 Sharon Dr. Urbandale, IA 50322	Fundraiser Food	\$141.66
Reimbursement food for Democratic Gubernatorial Candidate Forum & Reception.				

Total Amount	\$4,941.04
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Schedule D: Debts

Sch-D

Asian & Latino Coalition	Status:	Adjusted
Committee Type: Iowa PAC	Statutory Due Date	7/19/2017
County: Polk	Adjusted Due Date	
District: 0	Filed Date	7/19/2017 3:49:44 PM
Committee Code: 9871	Postmark Date	
Political Party: Democratic	Amendment Date	6/13/2019 8:51:12 AM

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	\$0.00
6/22/2017	Garduno, Rosa 4303 NW 46th Pl. Des Moines IA 50310	Fundraiser Food Reimbursement food & beverages for Democratic Gubernatorial Candidate Forum & Reception.	\$89.98

Total Balance Owed at Close of Reporting Period	\$89.98
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