

DR-2 Disclosure Summary Page

DR-2

Northwest Des Moines Democrats		Status:		Audited
Committee Type:	Iowa PAC	Statutory Due Date	7/19/2021	
County:	Polk	Adjusted Due Date		
District:	0	Filed Date	7/12/2021 6:30:24 PM	
Committee Code:	9884	Postmark Date		
Political Party:	Democratic	Amendment Date		
Report Date: 2021		Candidate Name:		

Treasurer

Last Name:	Breuer	First Name:	Ben	MI:	
Address:	2905 35th st				
City:	Des Moines	State:	IA	Zip Code:	50310
Phone:	(507) 993-9672				
E-Mail:	breuer.benjamin@gmail.com				

Chairperson

Last Name:	Phelan	First Name:	Vanessa	MI:	
Address:	2200 40th St				
City:	Des Moines	State:	IA	Zip Code:	50310
Phone:	(917) 583-1341				
E-Mail:	vphelan@gmail.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$242.96
Schedule A: Cash Contributions Total	\$1,075.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,317.96
Schedule B: Expenditure Total	\$1,121.30
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$196.66

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
01/05/2021	Check # N/A	Ewert, Sonya 1811 1st Ave Apt #33 Minneapolis, MN 55403	None	\$50.00	
Actblue Gross Amount Received					
02/01/2021	Check # N/A	Ewert, Sonya 1811 1st Ave Apt #33 Minneapolis, MN 55403	None	\$50.00	
Actblue Gross Amount					
03/29/2021	Check # N/A	Busiek, Dave 2922 37th St Des Moines, IA 50310	None	\$100.00	
Actblue Gross Amount					
03/29/2021	Check # N/A	Di Giacomo, Jean 5708 Ovid Ave Des Moines, IA 50310	None	\$25.00	
Actblue Gross Amount					
03/29/2021	Check # N/A	Moore, Mary Ann 4120 Leonard Pl Des Moines, IA 50310	None	\$25.00	
Actblue Gross Amount					
03/29/2021	Check # N/A	Patton, Pamela 1324 57th Pl Des Moines, IA 50311	None	\$5.00	
Actblue Gross Amount					
03/29/2021	Check # N/A	Sturgis, Kenneth 2508 Kenway Dr Des Moines, IA 50310	None	\$125.00	
Actblue Gross Amount					
03/29/2021	Check # N/A	Sturgis, Kenneth 2508 Kenway Dr Des Moines, IA 50310	None	\$100.00	
Actblue Gross Amount					
04/08/2021	Check # N/A	Brauch, William 3313 38th St Des Moines, IA 50310	None	\$50.00	
Actblue Gross Amount					
04/13/2021	Check # N/A	McCarthy, Monica 3001 Beaver Ave. Unit #320 Des Moines, IA 50310	None	\$25.00	
Actblue Gross Amount					
04/13/2021	Check # N/A	Sullivan, Marlene 3526 47th St Des Moines, IA 50310	None	\$50.00	
Actblue Gross Amount					
04/19/2021	Check # N/A	Sridhar, Keshavan 1446 31st St Des Moines, IA 50311	None	\$100.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
Actblue Gross Amount					
05/04/2021	Check # N/A	Clayton Mostert, Krysti 1915 40th St Des Moines, IA 50310	None	\$20.00	
Actblue Gross Amount					
05/04/2021	Check # N/A	Kennedy, Susanne 2423 36th Street Des Moines, IA 50310	None	\$25.00	
Actblue Gross Amount					
05/04/2021	Check # N/A	Sullivan, Marlene 3526 47th St Des Moines, IA 50310	None	\$200.00	
Actblue Gross Amount					
05/05/2021	Check # N/A	Bernal, Jamie 2214 40th St Des Moines, IA 50310	None	\$5.00	
Actblue Gross Amount					
05/19/2021		Peterson, James 3334 Franklin Av Des Moines, IA 50310	None	\$100.00	
Personal Check					
06/08/2021	Check # N/A	Bernal, Jamie 2214 40th St Des Moines, IA 50310	None	\$20.00	
Actblue Gross Amount					

Total Regular Contributions	\$1,075.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,075.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
2/19/2021	Check # 1014	Phelan, Vanessa 2200 40th St Des Moines, IA 50310	Web Fees	\$154.08
Reimbursement to President for personally paying website renewal				
5/25/2021	Check # 1015	Carter Printing Company 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$919.13
Cost of Postcards				
6/30/2021	Check # N/A	Actblue PO Box 441146 Somerville, MA 02144-0031	Other Expenditure	\$38.55
Total Actblue Fees throughout period for donations				
6/30/2021	Check # N/A	GreenState Credit Union 2805 Beaver Ave Des Moines, IA 50310	Bank Charges	\$9.54
Credit Union Charges for Debit Card				

Total Amount	\$1,121.30
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