

DR-2 Disclosure Summary Page

DR-2

Northwest Des Moines Democrats		Status:		Audited
Committee Type: Iowa PAC		Statutory Due Date	10/19/2024	
County: Polk		Adjusted Due Date	10/21/2024	
District: 0		Filed Date	10/15/2024 11:49:39 AM	
Committee Code: 9884		Postmark Date		
Political Party: Democratic		Amendment Date		
Report Date: 2024		Candidate Name:		

Treasurer

Last Name: Thise		First Name: Nancy		MI:
Address: 2744 51st				
City: Des Moines	State: IA	Zip Code: 50310	Phone: (515) 991-7556	
E-Mail: nancy.thise@gmail.com				

Chairperson

Last Name: Rock		First Name: Katie		MI:
Address: 4521 49th St				
City: Des Moines	State: IA	Zip Code: 50310	Phone: (515) 423-0745	
E-Mail: nwdmdems@gmail.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$818.18
Schedule A: Cash Contributions Total	\$1,445.55
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,263.73
Schedule B: Expenditure Total	\$1,593.70
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$670.03

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$774.00
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

Northwest Des Moines Democrats	Status:	Audited
Committee Type: Iowa PAC	Statutory Due Date	10/19/2024
County: Polk	Adjusted Due Date	10/21/2024
District: 0	Filed Date	10/15/2024 11:49:39 AM
Committee Code: 9884	Postmark Date	
Political Party: Democratic	Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/16/2024		Unitemized		\$261.55	
NW Des Moines Dems meeting pass the hat					
07/16/2024		Moore, Mary Ann 4120 Leonard Pl Des Moines, IA 50310	None	\$25.00	
NW Des Moines meeting check donation					
07/20/2024		Sands, Laura 2922 37th st Des Moines, IA 50310	None	\$10.00	
ActBlue donation					
07/21/2024		Serfling, Jacob 3801 Twana Road Des Moines, IA 50310	None	\$5.00	
ActBlue donation					
07/23/2024		Schumann, Brenda 4114 Leonard Place Des Moines, IA 50310	None	\$10.00	
ActBlue donation					
07/28/2024		Anderson, Marti 1717 Mar Ella Trail Des Moines, IA 50310-3823	None	\$5.00	
ActBlue donation					
08/02/2024		McCarthy, Monica 3001 Beaver Ave. Unit #320 Des Moines, IA 50310	None	\$10.00	
ActBlue donation					
08/04/2024		Brauch, William 3313 38th St Des Moines, IA 50310	None	\$5.00	
ActBlue donation					
08/20/2024		Unitemized		\$120.00	
NW Des Moines Dems meeting pass the hat					
08/20/2024		Dahlberg, Bob 4210 Beaver Hills Dr. Des Moines, IA 50310	None	\$100.00	
ActBlue donation					
08/20/2024		Moore, Mary Ann 4120 Leonard Pl Des Moines, IA 50310	None	\$30.00	
NW Des Moines meeting check donation					
08/20/2024		Sands, Laura 2922 37th st Des Moines, IA 50310	None	\$10.00	
ActBlue donation					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
08/21/2024		Serfling, Jacob 3801 Twana Road Des Moines, IA 50310	None	\$5.00	
ActBlue donation					
08/23/2024		Schumann, Brenda 4114 Leonard Place Des Moines, IA 50310	None	\$10.00	
ActBlue donation					
08/28/2024		Anderson, Marti 1717 Mar Ella Trail Des Moines, IA 50310-3823	None	\$5.00	
ActBlue donation					
09/02/2024		McCarthy, Monica 3001 Beaver Ave. Unit #320 Des Moines, IA 50310	None	\$10.00	
ActBlue donation					
09/04/2024		Brauch, William 3313 38th St Des Moines, IA 50310	None	\$5.00	
ActBlue donation					
09/05/2024		Coleman, Chris 3512 48th Place Des Moines, IA 50310	None	\$100.00	
ActBlue donation					
09/05/2024		Sands, Laura 2922 37th st Des Moines, IA 50310	None	\$35.00	
ActBlue donation					
09/10/2024		Anderson, Marti 1717 Mar Ella Trail Des Moines, IA 50310-3823	None	\$100.00	
ActBlue donation					
09/10/2024		Gilbert, Roberta 1503 48th St Des Moines, IA 50311	None	\$200.00	
ActBlue donation					
09/10/2024		Weiss, Margi 4819 Waterbury Rd Des Moines, IA 50310	None	\$25.00	
ActBlue donation					
09/12/2024		Cocks, Alison 4715 Beavercrest Drive Des Moines, IA 50310	None	\$5.00	
ActBlue donation					
09/17/2024		Unitemized		\$179.00	
NW Des Moines Dems meeting pass the hat					
09/17/2024		Moore, Mary Ann 4120 Leonard Pl Des Moines, IA 50310	None	\$50.00	
NW Des Moines meeting check donation					
09/20/2024		Sands, Laura 2922 37th st Des Moines, IA 50310	None	\$10.00	
ActBlue donation					
09/21/2024		Unitemized		\$30.00	
Random cash from Fall Festival donations					
09/21/2024		Serfling, Jacob 3801 Twana Road Des Moines, IA 50310	None	\$5.00	
ActBlue donation					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/23/2024		Schumann, Brenda 4114 Leonard Place Des Moines, IA 50310	None	\$10.00	
ActBlue donation					
09/28/2024		Anderson, Marti 1717 Mar Ella Trail Des Moines, IA 50310-3823	None	\$5.00	
ActBlue donation					
10/01/2024		Addy, Shari 2814 Sheridan Ave Des Moines, IA 50310	None	\$25.00	
ActBlue donation					
10/02/2024		McCarthy, Monica 3001 Beaver Ave. Unit #320 Des Moines, IA 50310	None	\$10.00	
ActBlue donation					
10/04/2024		Brauch, William 3313 38th St Des Moines, IA 50310	None	\$5.00	
ActBlue donation					
10/14/2024		Leonardo, Margaret 1222 39th St Des Moines, IA 50310	None	\$25.00	
ActBlue donation					

Total Regular Contributions	\$1,445.55
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,445.55

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Schedule B: Expenditures

Sch-B

Northwest Des Moines Democrats		Status:		Audited
Committee Type:	Iowa PAC	Statutory Due Date	10/19/2024	
County:	Polk	Adjusted Due Date	10/21/2024	
District:	0	Filed Date	10/15/2024 11:49:39 AM	
Committee Code:	9884	Postmark Date		
Political Party:	Democratic	Amendment Date		

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/29/2024		Actblue PO Box 441146 Somerville, MA 02144-0031	Other Expenditure	\$0.60
ActBlue fees				
7/30/2024	9155 Check # 1047	Polk County Democratic Central Committee 4813 Aspen Dr West Des Moines, IA 50265	Printing & Reproduction	\$300.00
Door knocking literature lit drops				
8/9/2024		Actblue PO Box 441146 Somerville, MA 02144-0031	Other Expenditure	\$0.60
ActBlue fees				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
8/15/2024		Actblue PO Box 441146 Somerville, MA 02144-0031	Other Expenditure	\$0.60
ActBlue fees				
8/27/2024	Check # 1049	Carter Printing Company 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$194.74
Printing post cards				
8/27/2024	Check # 1048	Carter Printing Company 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$29.96
Printing mail list				
8/29/2024	Check # 1050	Sands, Laura 2922 37th st Des Moines, IA 50310	Fundraiser Food	\$35.28
Reimbursement for pizza at watch party govt				
8/30/2024	Check # 1051	Sands, Laura 2922 37th st Des Moines, IA 50310	Postage, Shipping, Delivery	\$604.80
Reimbursement for stamps				
9/5/2024		Actblue PO Box 441146 Somerville, MA 02144-0031	Other Expenditure	\$4.95
ActBlue fees				
9/9/2024	Check # 1052	Sands, Laura 2922 37th st Des Moines, IA 50310	Postage, Shipping, Delivery	\$117.60
Reimbursement for postage				
9/11/2024	Check # 1054	Carter Printing Company 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$34.24
Printing mail list				
9/11/2024	Check # 1053	Carter Printing Company 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$51.36
Printing post cards				
9/16/2024		GreenState Credit Union 2805 Beaver Ave Des Moines, IA 50310	Bank Charges	\$29.00
bank overdraft				
9/16/2024	Check # 1055	Sands, Laura 2922 37th st Des Moines, IA 50310	Postage, Shipping, Delivery	\$56.00
Reimbursement for stamps				
9/17/2024		Actblue PO Box 441146 Somerville, MA 02144-0031	Other Expenditure	\$6.14
ActBlue fees				
10/1/2024		Actblue PO Box 441146 Somerville, MA 02144-0031	Other Expenditure	\$13.64
ActBlue fees				
10/8/2024	Check # 1056	Sands, Laura 2922 37th st Des Moines, IA 50310	Postage, Shipping, Delivery	\$112.00
Reimbursement for stamps				
10/8/2024		Actblue PO Box 441146 Somerville, MA 02144-0031	Other Expenditure	\$0.60
ActBlue fees				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/14/2024		Actblue PO Box 441146 Somerville, MA 02144-0031	Other Expenditure	\$1.59
ActBlue fees				

Total Amount	\$1,593.70
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Schedule E: In Kind Contributions

Sch-E

Northwest Des Moines Democrats			Status:		Audited
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County: Polk			Adjusted Due Date	10/21/2024	
District: 0			Filed Date	10/15/2024 11:49:39 AM	
Committee Code: 9884			Postmark Date		
Political Party: Democratic			Amendment Date		

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
8/20/2024	Sands, Laura 2922 37th st Des Moines, IA 50310	None	Other Expenditure paid for room at Grace Luthern Church for watch party	\$75.00	
8/27/2024 Comm # 9155	Polk County Democratic Central Committee 4813 Aspen Dr West Des Moines, IA 50265		Printing & Reproduction Printing for lit drop	\$699.00	

Total Estimated Fair Market Value	\$774.00
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