

DR-2 Disclosure Summary Page

DR-2

Iowa Unity Coalition		Status: Amended	
Committee Type:	Iowa PAC	Statutory Due Date	1/19/2023
County:	Polk	Adjusted Due Date	
District:	0	Filed Date	1/15/2023 11:23:19 AM
Committee Code:	9933	Postmark Date	
Political Party:	Not Available	Amendment Date	2/7/2024 9:29:15 AM
Report Date: 2022		Candidate Name:	

Treasurer

Last Name: McBurney		First Name: Luisita Dona		MI:
Address: 2511 134th St.				
City: Urrbandale	State: IA	Zip Code: 50323	Phone: (515) 770-6425	
E-Mail: luisitathompson@gmail.com				

Chairperson

Last Name: HENRY		First Name: MITCHELL		MI:
Address: 1900 Martin Luther King Jr. Pkwy.				
City: Des Moines	State: IA	Zip Code: 50314	Phone:	
E-Mail: mitchhenry1957@gmail.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$1,734.73
Schedule A: Cash Contributions Total	\$4,740.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$6,474.73
Schedule B: Expenditure Total	\$2,578.37
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$3,896.36

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

Iowa Unity Coalition	Status:	Amended
Committee Type: Iowa PAC	Statutory Due Date	1/19/2023
County: Polk	Adjusted Due Date	
District: 0	Filed Date	1/15/2023 11:23:19 AM
Committee Code: 9933	Postmark Date	
Political Party: Not Available	Amendment Date	2/7/2024 9:29:15 AM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/15/2022	Check # 400744349	Mandelbaum, Joshua 305 28th St Des Moines, IA 50312	None	\$25.00	
10/15/2022	Check # 400744349	Williams, Lya 9805 Suncrest Lane Johnston, IA 50131	None	\$50.00	
10/17/2022	Check # 400752389	TRUE, Jordan 3214 6th Ave Des Moines, IA 50313	None	\$20.00	
10/17/2022	2406 Check # 400752389	Megan Srinivas for Iowa 4200 Park Ave Building 9, Apt 22 Des Moines, IA 50321		\$40.00	
10/18/2022	Check # 400752389	Gruber, Nate 4228 Maryhill Dr Cedar Falls, IA 50613	None	\$10.00	
10/18/2022	Check # 400752389	Whittington, Benjamin 224 ash ave ames IA 50014 Ames, IA 50014-7115	None	\$25.00	
10/20/2022	Check # 400752389	Langston, Linda 716 EAst Post Ct SE Cedar Rapids, IA 52403	None	\$50.00	
10/21/2022	Check # 400752389	Marren, James 869 40th St Des Moines, IA 50312	None	\$75.00	
10/21/2022	Check # 400752389	Moore, Robin 23795 420th St Havelock, IA 50546	None	\$25.00	
10/22/2022	Check # 400752389	Pitz, Bonnie 904 19th Street Belle Plaine, IA 52208	None	\$25.00	
10/23/2022	Check # 400752389	Green, Jonathan 5919 Sand Road SE Lone Tree, IA 52755	None	\$25.00	
10/23/2022	Check # 400752389	Klein, Pamela 1405 Lynne Dr Adel, IA 50003	None	\$25.00	
10/23/2022	Check # 400752389	Mays, Tiara 10541 Powell Ave Johnston, IA 50131	None	\$25.00	
10/24/2022	Check # 400759608	Krayenhagen, Kenneth 3820 Windsor Pines Ct. Davenport, IA 52807	None	\$25.00	
10/24/2022	Check # 400759608	Moreno, Edward 1330 100th St West Liberty, IA 52776-9022	None	\$100.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/24/2022	Check # 400759608	Newcomb, Natasha 1925 lay street Des moines, IA 50317	None	\$10.00	
10/24/2022	Check # 400759608	Peirce, Matthew 921 Pleasant St Apt 306 Des Moines, IA 50309	None	\$15.00	
10/27/2022	Check # 400759608	Alonzo-Diaz, Maria 4005 42nd St Des Moines, IA 50310	None	\$25.00	
10/29/2022	Check # 400759608	Morgan, Anadelia 188 56th Place West des Moines, IA 50266	None	\$25.00	
10/29/2022	Check # 400759608	Wishman, Charlie 1525 THOMPSON AVE Des Moines, IA 50316	None	\$25.00	
10/31/2022	Check # 400766283	Holland, Mary J 605 S Union St Rock Rapids, IA 51246	None	\$50.00	
11/04/2022	Check # 400766283	Peerman, Celina 2409 W Bremer Ave Waverly, IA 50677	None	\$100.00	
11/17/2022	Check # 400778859	Reinicke, Janice 7901 Roseland Drive Urbandale, IA 50322	None	\$50.00	
11/17/2022	Check # 400778859	TRUE, Jordan 3214 6th Ave Des Moines, IA 50313	None	\$20.00	
11/18/2022	Check # 400778859	Davis, Thomas 4213 MARY LYNN DR DES MOINES, IA 50322-1314	None	\$30.00	
11/18/2022	Check # 400778859	Gruber, Nate 4228 Maryhill Dr Cedar Falls, IA 50613	None	\$10.00	
11/18/2022	Check # 400778859	M Hall, Tavis 3800 Cadillac Drive Waterloo, IA 50701	None	\$25.00	
11/19/2022	Check # 400778859	McCrea, Jeannie 411 East 10th Street Des Moines, IA 50313	None	\$10.00	
11/20/2022	Check # 400778859	Boulton, Nathaniel 3127 Thompson Ave Des Moines, IA 50317	None	\$25.00	
11/20/2022	Check # 400778859	Reyes, Monica 1509 East 13th Street Des Moines, IA 50316	None	\$25.00	
11/21/2022	Check # 400783499	Baccam, Som PO Box 35912 Des Moines, IA 50315	None	\$150.00	
11/21/2022	Check # 400783499	Green, Jonathan 5919 Sand Road SE Lone Tree, IA 52755	None	\$25.00	
11/21/2022	Check # 400783499	McPherson, Carl 1537 21st Street Des Moines, IA 50311	None	\$15.00	
11/21/2022	Check # 400783499	McRoberts, Peter 227 52nd Street West Des Moines, IA 50265	None	\$100.00	
11/23/2022	Check # 400783499	Klein, Pamela 1405 Lynne Dr Adel, IA 50003	None	\$25.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
11/23/2022	Check # 400783499	Madison, Mary 4335 Oakwood Ln West Des Moines, IA 50265	None	\$100.00	
11/23/2022	Check # 400783499	TITUS, BRADFORD J 2832 RIDGE RD DES MOINES, IA 50312	None	\$25.00	
11/24/2022	Check # 400783499	Bourgeacq, Anissa 8221 Sandpoint Blvd Orlando, FL 32819	None	\$50.00	
11/24/2022	Check # 400783499	Ferguson, Jim 2195 NW 136th Street Clive, IA 50325	None	\$20.00	
11/24/2022	Check # 400783499	Simms, Rudolph 3516 Black Gold Drive McKinney, TX 75070	None	\$25.00	
11/25/2022	Check # 400783499	Brenner, Vicky 1632 Mueller CT Winterset, IA 50273	None	\$25.00	
11/25/2022	Check # 400783499	Hart, Quentin 1940 Falcon Ridge Waterloo, IA 50701	None	\$25.00	
11/25/2022	Check # 400783499	Haugen, Thomas 109 Union Street Norway, IA 52318	None	\$50.00	
11/26/2022	Check # 400783499	Barker, Kira 3509 Grand Ave Apt. 2 Des Moines, IA 50312	None	\$25.00	
11/26/2022	Check # 400783499	Derry, Karin 6689 River Bend Drive Johnston, IA 50131	None	\$25.00	
11/26/2022	Check # 400783499	June, Jill 2546 NW 84thAve Ankeny, IA 50023	None	\$50.00	
11/26/2022	Check # 400783499	Kato, Joan 530 Columbia Rd NW Washington, DC 20001	None	\$200.00	
11/26/2022	Check # 400783499	Marlin, Deborah 453 SW 12th St Des Moines, IA 50309	None	\$25.00	
11/27/2022	Check # 400783499	Alonzo-Diaz, Maria 4005 42nd St Des Moines, IA 50310	None	\$25.00	
11/27/2022	Check # 400783499	Fixmer-Oraiz, Vanessa 2240 Country Club Parkway SE Iowa City, IA 52403	None	\$25.00	
11/27/2022	Check # 400783499	Moore, Robin 23795 420th St Havelock, IA 50546	None	\$10.00	
11/28/2022	Check # 400789505	Kirlin, Rosemary 3031 Grand Avenue, #112 Des Moines, IA 50312	None	\$25.00	
11/28/2022	Check # 400789505	Sanford, Vergarie 2601 South 19th Street Council Bluffs, IA 51501	None	\$25.00	
11/28/2022	Check # 400789505	UHLMAN, JERRY 720 COLE ST Carlisle, IA 50047	None	\$50.00	
11/28/2022	Check # 400789505	Wilson, Elizabeth 1407 7th St Marion, IA 52302	None	\$100.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
11/29/2022	Check # 400789505	Geraci, Vince 2010 Ashworth Rd West Des Moines, IA 50265	None	\$25.00	
11/29/2022	Check # 400789505	Keith, Glen 609 Olive St Cedar Falls, IA 50613	None	\$25.00	
11/29/2022	Check # 400789505	Steckman, Alan 1685 10th St SW Mason City, IA 50401	None	\$100.00	
11/29/2022	Check # 400789505	Wishman, Charlie 1525 THOMPSON AVE Des Moines, IA 50316	None	\$25.00	
11/30/2022	Check # 400789505	Chiles, John 1474 Audubon Dr. Waterloo, IA 50701	None	\$25.00	
11/30/2022	Check # 400789505	Haney Lima, Lisa 1000 S Main St Council Bluffs, IA 51503	None	\$15.00	
11/30/2022	Check # 400789505	Stokka, Jamie 4314 University Ave, Apt 3 Des Moines, IA 50311	None	\$10.00	
12/01/2022	Check # 400789505	Meek, Terry 2220 East Luster Lane, Unit #5 Des Moines, IA 50320	None	\$25.00	
12/03/2022	Check # 400789505	McIntee, Will 222 M St SW, 711 Washington, DC 20024	None	\$25.00	
12/03/2022	Check # 400789505	Morgan, Anadelia 188 56th Place West des Moines, IA 50266	None	\$25.00	
12/04/2022	Check # 4515	Winter, Timothy 2279 280th St Kelley, IA 50134	None	\$20.00	
12/05/2022	Check # 1411	Dandekar, Swati 2731 28th Ave Marion, IA 52302	None	\$100.00	
12/06/2022	Check # 400794348	Marren, James 869 40th St Des Moines, IA 50312	None	\$200.00	
12/08/2022	Check # 400794348	Villatoro, Steve 1325 watrous Avenue Des Moines, IA 50315	None	\$20.00	
12/09/2022	Check # 400794348	Carberry, Mike 2029 FRIENDSHIP ST IOWA CITY, IA 52245	None	\$25.00	
12/11/2022	Check # 400794348	Hansen, Deb 5501 Foxboro Rd Johnston, IA 50131	None	\$25.00	
12/12/2022	Check # 400798947	Leffler, Tom 5985 nw 61ave Johnston, IA 50131	None	\$25.00	
12/13/2022	Check # 400798947	Dutchuk, Victor 1034 S Kingswood Ct West Des Moines, IA 50266	None	\$20.00	
12/15/2022	Check # 400798947	Bourgeacq, Patrick 8307 Chambery Boulevard Johnston, IA 50131	None	\$25.00	
12/15/2022	Check # 400798947	Judge, Patty 400 Walnut Street, Unit 905 Des Moines, IA 50309	None	\$100.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
12/15/2022	Check # 400798947	Kimberlin, Stacey 324 SW Third Street Ankeny, IA 50023	None	\$20.00	
12/15/2022	Check # 400798947	Marren, James 869 40th St Des Moines, IA 50312	None	\$265.00	
12/15/2022	Check # 400798947	Mortice, Cherie 2994 Se 22nd St Des Moines, IA 50320	None	\$25.00	
12/16/2022	Check # 400798947	Jensen, Suzette 521 E Pine Street Missoula, MT 59802	None	\$100.00	
12/16/2022	Check # 400798947	Jensen, Suzette 521 E Pine Street Missoula, MT 59802	None	\$100.00	
12/16/2022	Check # 400798947	Strachan, Heather E 225 East Center Street, Apt 422 Des Moines, IA 50309	None	\$25.00	
12/17/2022	Check # 400798947	Patel, Kiran 817 1/2 N LINN ST IOWA CITY, IA 52245	None	\$25.00	
12/17/2022	Check # 400798947	TRUE, Jordan 3214 6th Ave Des Moines, IA 50313	None	\$20.00	
12/18/2022	Check # 400798947	Baker, Lori 200 center ave S, Mitchellville, IA 50169	None	\$25.00	
12/18/2022	Check # 400798947	Donahue, Molly 4408 Pepperwood Hill SE Cedar Rapids, IA 52403	None	\$25.00	
12/18/2022	Check # 400798947	Gruber, Nate 4228 Maryhill Dr Cedar Falls, IA 50613	None	\$10.00	
12/18/2022	Check # 400798947	McRoberts, Peter 227 52nd Street West Des Moines, IA 50265	None	\$100.00	
12/18/2022	Check # 400798947	Montag, Philip 1219 NE Windsor Drive #202 Ankeny, IA 50021	None	\$25.00	
12/19/2022	Check # 400803389	Carberry, Mike 2029 FRIENDSHIP ST IOWA CITY, IA 52245	None	\$20.00	
12/19/2022	Check # 400803389	phillips, kathi 1725 s 50th st #156 west des moines, IA 50265	None	\$20.00	
12/20/2022	Check # 400803389	Newcomb, Natasha 1925 lay street Des moines, IA 50317	None	\$20.00	
12/21/2022	Check # 400803389	Green, Jonathan 5919 Sand Road SE Lone Tree, IA 52755	None	\$25.00	
12/23/2022	Check # 400803389	Klein, Pamela 1405 Lynne Dr Adel, IA 50003	None	\$25.00	
12/27/2022	Check # 400807983	Alonzo-Diaz, Maria 4005 42nd St Des Moines, IA 50310	None	\$25.00	
12/27/2022	Check # 400807983	Moore, Robin 23795 420th St Havelock, IA 50546	None	\$10.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
12/28/2022	Check # 400807983	Balduchi, Kent 2801 Hubbell Des Moines, IA 50317	None	\$50.00	
12/28/2022	Check # 400807983	Prichard, Todd 107 Ferguson St Charles City, IA 50616	None	\$25.00	
12/29/2022	Check # 400807983	Staed, Art 2141 Coldstream Avenue Northeast Cedar Rapids, IA 52402	None	\$25.00	
12/29/2022	Check # 400807983	Vossler, Penny 313 5TH ST BOONE, IA 50036-3455	None	\$25.00	
12/29/2022	Check # 400807983	Wishman, Charlie 1525 THOMPSON AVE Des Moines, IA 50316	None	\$25.00	
12/30/2022	Check # 1199	Brookes, Christie 4405 N E 23rd Ave. Des Moines, IA 50317	None	\$75.00	
12/30/2022	Check # 400807983	Mulqueen, Robert E 2305 Glenwood Drive Des Moines, IA 50321	None	\$100.00	
12/30/2022	Check # 400807983	Olesen, Susan 204 NE Grant Greenfield, IA 50849	None	\$25.00	
12/31/2022	Check # 400807983	Evans, Randall 2810 CAULDER AVE DES MOINES, IA 50321	None	\$50.00	
12/31/2022	Check # 400807983	Flomo, Cassandra 3712 Se 18th Ct Des Moines, IA 50320	None	\$25.00	
12/31/2022	Check # 400807983	Haugen, Thomas 109 Union Street Norway, IA 52318	None	\$25.00	
12/31/2022	Check # 400807983	Mitchell, James 261 5th Avenue Unit A Marion, IA 52302	None	\$50.00	
12/31/2022	Check # 400807983	Mixdorf, Whitney 205 26th Ave South Clear Lake, IA 50428	None	\$10.00	
12/31/2022	Check # 400807983	Norris, Jackie 5007 woodland Ave Des Moines, IA 50312	None	\$50.00	
12/31/2022	Check # 400807983	Peerman, Celina 2409 W Bremer Ave Waverly, IA 50677	None	\$100.00	
12/31/2022	Check # 400807983	Reddy, Suresh 5747 NW 72nd Pl Johnston, IA 50131	None	\$25.00	
12/31/2022	Check # 400807983	Sagar, Ken 4018 E 24th Court Des Moines, IA 50317	None	\$25.00	
12/31/2022	Check # 400807983	Vargas, Rita 3820 Windsor Pines Ct Davenport, IA 52807	None	\$25.00	
12/31/2022	Check # 400807983	Williams, Lya 9805 Suncrest Lane Johnston, IA 50131	None	\$25.00	

Total Regular Contributions	\$4,740.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$4,740.00

Generated On (UTC):

2/7/2024 4:00:06 PM

Schedule B: Expenditures

Sch-B

Iowa Unity Coalition	Status:	Amended
Committee Type: Iowa PAC	Statutory Due Date	1/19/2023
County: Polk	Adjusted Due Date	
District: 0	Filed Date	1/15/2023 11:23:19 AM
Committee Code: 9933	Postmark Date	
Political Party: Not Available	Amendment Date	2/7/2024 9:29:15 AM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2022	Check # 400744349	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
10/15/2022	Check # 400744349	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$1.98
10/15/2022	20244 Check # 2088	Friends of Caleb Copley 810 Spalding Blvd. Davenport, IA 52804	Political Contribution	\$500.00
10/15/2022	2406 Check # 2091	Megan Srinivas for Iowa 4200 Park Ave Building 9, Apt 22 Des Moines, IA 50321	Political Contribution	\$250.00
10/15/2022	2703 Check # 2090	Mixdorf for Iowa 205 26th Ave S Clear Lake, IA 50428	Political Contribution	\$500.00
10/17/2022	Check # 400752389	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$1.58
10/17/2022	Check # 400752389	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.79
10/17/2022		Zoom 55 Almaden Blvd San Jose, CA 95113	Web Fees	\$16.04
10/18/2022	Check # 400752389	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
10/18/2022	Check # 400752389	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.40
10/18/2022		Bankers Trust 1111 University Ave Clive, IA 50325	Bank Charges	\$3.75
10/20/2022	Check # 400752389	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$1.98
10/21/2022	Check # 400752389	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$2.97

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/21/2022	Check # 400752389	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
10/22/2022	Check # 400752389	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
10/23/2022	Check # 400752389	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
10/23/2022	Check # 400752389	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
10/23/2022	Check # 400752389	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
10/24/2022	Check # 400759608	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.60
10/24/2022	Check # 400759608	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.40
10/24/2022	Check # 400759608	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$3.95
10/24/2022	Check # 400759608	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
10/27/2022	Check # 400759608	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
10/29/2022	Check # 400759608	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
10/29/2022	Check # 400759608	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
10/31/2022	Check # 400766283	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$1.98
11/4/2022	Check # 400766283	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$3.95
11/15/2022	Check # 2092	HENRY, MITCHELL 1900 Martin Luther King Jr. Pkwy. Des Moines, IA 50314	Office Supplies	\$60.00
Reimbursement of office supplies				
11/15/2022	6095 Check # 2093	Iowa State Council of Machinist Political Fund 2000 Walker Street, Suite J Des Moines, IA 50317	HQ Expenses	\$584.00
Rental fee for headquarters				
11/17/2022	Check # 400778859	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$1.98
11/17/2022	Check # 400778859	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.79
11/17/2022		Zoom 55 Almaden Blvd San Jose, CA 95113	Web Fees	\$16.04

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/18/2022	Check # 400778859	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.40
11/18/2022	Check # 400778859	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
11/18/2022	Check # 400778859	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$1.19
11/18/2022		Bankers Trust 1111 University Ave Clive, IA 50325	Bank Charges	\$5.35
11/19/2022	Check # 400778859	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.40
11/20/2022	Check # 400778859	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
11/20/2022	Check # 400778859	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
11/21/2022	Check # 400783499	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.60
11/21/2022	Check # 400783499	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$3.95
11/21/2022	Check # 400783499	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$5.93
11/21/2022	Check # 400783499	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
11/23/2022	Check # 400783499	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
11/23/2022	Check # 400783499	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
11/23/2022	Check # 400783499	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$3.95
11/24/2022	Check # 400783499	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.79
11/24/2022	Check # 400783499	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$1.98
11/24/2022	Check # 400783499	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
11/25/2022	Check # 400783499	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
11/25/2022	Check # 400783499	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
11/25/2022	Check # 400783499	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$1.98

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/26/2022	Check # 400783499	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
11/26/2022	Check # 400783499	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$7.90
11/26/2022	Check # 400783499	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$1.98
11/26/2022	Check # 400783499	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
11/26/2022	Check # 400783499	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
11/27/2022	Check # 400783499	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
11/27/2022	Check # 400783499	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.40
11/27/2022	Check # 400783499	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
11/28/2022	Check # 400789505	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$3.95
11/28/2022	Check # 400789505	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
11/28/2022	Check # 400789505	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$1.98
11/28/2022	Check # 400789505	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
11/29/2022	Check # 400789505	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
11/29/2022	Check # 400789505	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$3.95
11/29/2022	Check # 400789505	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
11/29/2022	Check # 400789505	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
11/30/2022	Check # 400789505	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
11/30/2022	Check # 400789505	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.40
11/30/2022	Check # 400789505	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.60
12/1/2022	Check # 400789505	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/3/2022	Check # 400789505	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
12/3/2022	Check # 400789505	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
12/6/2022	Check # 400794348	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$7.90
12/8/2022	Check # 400794348	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.79
12/9/2022	Check # 400794348	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
12/11/2022	Check # 400794348	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
12/12/2022	Check # 400798947	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
12/13/2022	Check # 400798947	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.79
12/15/2022	Check # 400798947	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.79
12/15/2022	Check # 400798947	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$3.95
12/15/2022	Check # 400798947	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$10.47
12/15/2022	Check # 400798947	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
12/15/2022	Check # 400798947	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
12/16/2022	Check # 400798947	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$3.95
12/16/2022	Check # 400798947	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
12/16/2022	Check # 400798947	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$3.95
12/17/2022	Check # 400798947	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.79
12/17/2022	Check # 400798947	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
12/18/2022	Check # 400798947	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$3.95
12/18/2022	Check # 400798947	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/18/2022	Check # 400798947	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.40
12/18/2022	Check # 400798947	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
12/18/2022	Check # 400798947	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
12/19/2022	Check # 400803389	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.79
12/19/2022	Check # 400803389	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.79
12/19/2022		Bankers Trust 1111 University Ave Clive, IA 50325	Bank Charges	\$2.14
12/19/2022		State Farm Insurance One State Farm Plaza Bloomington, IL 61710	HQ Expenses	\$390.00
Rental insurance premium for the year				
12/19/2022		Zoom 55 Almaden Blvd San Jose, CA 95113	Web Fees	\$16.04
12/20/2022	Check # 400803389	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.79
12/21/2022	Check # 400803389	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
12/23/2022	Check # 400803389	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
12/27/2022	Check # 400807983	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.40
12/27/2022	Check # 400807983	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
12/28/2022	Check # 400807983	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
12/28/2022	Check # 400807983	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$1.98
12/29/2022	Check # 400807983	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
12/29/2022	Check # 400807983	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
12/29/2022	Check # 400807983	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
12/30/2022	Check # 400807983	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$3.95

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/30/2022	Check # 400807983	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
12/31/2022	Check # 400807983	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
12/31/2022	Check # 400807983	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$1.98
12/31/2022	Check # 400807983	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
12/31/2022	Check # 400807983	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$1.98
12/31/2022	Check # 400807983	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
12/31/2022	Check # 400807983	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
12/31/2022	Check # 400807983	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$1.98
12/31/2022	Check # 400807983	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
12/31/2022	Check # 400807983	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$3.95
12/31/2022	Check # 400807983	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.40
12/31/2022	Check # 400807983	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
12/31/2022		Costco 7205 Mills Civic Pkwy West Des Moines, IA 50265	Gifts or Meals for Volunteers	\$55.19
Water and utensils for monthly meeting				

Total Amount	\$2,578.37
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