

DR-2 Disclosure Summary Page

DR-2

Iowa Unity Coalition		Status: Amended	
Committee Type:	Iowa PAC	Statutory Due Date	10/19/2022
County:	Polk	Adjusted Due Date	
District:	0	Filed Date	10/17/2022 8:33:50 PM
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	\$5,587.35
Schedule A: Cash Contributions Total	\$6,118.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$11,705.35
Schedule B: Expenditure Total	\$9,970.62
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,734.73

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	10/19/2022
County: Polk	Adjusted Due Date	
District: 0	Filed Date	10/17/2022 8:33:50 PM
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
07/15/2022	Check # 400651305	Montag, Philip 1219 NE Windsor Drive #202 Ankeny, IA 50021	None	\$100.00	
07/15/2022	Check # 400651305	Scheetz, Sami 4730 Lancaster Drive Northeast Cedar Rapids, IA 52402	None	\$25.00	
07/17/2022	Check # 400651305	DeBoom, Loraine 105 13th Avenue NW Altoona, IA 50009	None	\$25.00	
07/19/2022	Check # 400657688	Huddleston, Sara 204 Roberts St Storm Lake, IA 50588	None	\$25.00	
07/20/2022	Check # 400657688	Williams, Lya 9805 Suncrest Lane Johnston, IA 50131	None	\$25.00	
07/21/2022	Check # 400657688	Green, Jonathan 5919 Sand Road SE Lone Tree, IA 52755	None	\$25.00	
07/21/2022	Check # 400657688	Hart, Quentin 1940 Falcon Ridge Waterloo, IA 50701	None	\$25.00	
07/21/2022	Check # 400657688	Mays, Tiara 10541 Powell Ave Johnston, IA 50131-3025	None	\$25.00	
07/22/2022	Check # 400657688	Buck, Molly 2601 Northwest 14th Street Ankeny, IA 50023	None	\$25.00	
07/22/2022	Check # 400657688	Curry, Christine 2801 ep true parkway #303 West Des Moines, IA 50265	None	\$20.00	
07/22/2022	Check # 400657688	Garner, Lorraine 1725 S 50th st, #903 West Des Moines, IA 50265	None	\$20.00	
07/22/2022	Check # 400657688	Mixdorf, Whitney 205 26th Ave South Clear Lake, IA 50428	None	\$20.00	
07/22/2022	Check # 400657688	Stines, Elijah 233 S story St. Boone, IA 50036	None	\$20.00	
07/23/2022	Check # 400657688	Klein, Pamela 1405 Lynne Dr Adel, IA 50003	None	\$25.00	
07/23/2022	Check # 400657688	Rosheim, Roberta Box 1076 Maquoketa, IA 52060	None	\$20.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/25/2022	Check # 400664140	Syrocka, Scott 8112 Durham Circle Johnston, IA 50131	None	\$20.00	
07/26/2022	Check # 400664140	Elam, Lloyd 1712 44th St. Des Moines, IA 50310	None	\$20.00	
07/27/2022	Check # 400664140	Alonzo-Diaz, Maria 4005 42nd St Des Moines, IA 50310	None	\$25.00	
07/28/2022	Check # 400664140	Sagar, Ken 4018 E 24th Court Des Moines, IA 50317	None	\$100.00	
07/29/2022	Check # 400664140	Steckman, Sharon 1685 10th Street SW Mason City, IA 50401	None	\$100.00	
07/29/2022	Check # 400664140	Wishman, Charlie 1525 THOMPSON AVE Des Moines, IA 50316	None	\$25.00	
08/02/2022	Check # 400670741	Carberry, Mike 2029 FRIENDSHIP ST IOWA CITY, IA 52245	None	\$25.00	
08/03/2022	Check # 400670741	Aly, Shaimaa 3437 Scenic Valley Dr west Des Moines, IA 50265	None	\$25.00	
08/06/2022	Check # 400670741	Barker, Kira 3509 Grand Ave Apt. 2 Des Moines, IA 50312	None	\$25.00	
08/06/2022	Check # 2366	Matson, Michael 1545 W 49th St Davenport, IA 52806	None	\$20.00	
08/07/2022	Check # 400670741	Vossler, Penny 313 5TH ST BOONE, IA 50036-3455	None	\$25.00	
08/08/2022	Check # 400679358	phillips, kathi 1725 s 50th st #156 west des moines, IA 50265	None	\$20.00	
08/08/2022	Check # 400679358	TRUE, Jordan 3214 6th Ave Des Moines, IA 50313	None	\$25.00	
08/09/2022	Check # 400679358	Buck, Molly 2601 NW 14th St Ankeny, IA 50023	None	\$30.00	
08/09/2022	Check # 6066	Fiomo, Cassandra 3712 Se 18th Ct Des Moines, IA 50320	None	\$25.00	
08/10/2022	Check # 400679358	Edvenson, James 2230 E 29th St Des Moines, IA 50317-3153	None	\$100.00	
08/11/2022	Check # 400679358	Copley, Caleb 810 Spalding Blvd Davenport, IA 52804-1932	None	\$25.00	
08/11/2022	Check # 400679358	Corderman, Janis 281 Christie Lane Pleasant Hill, IA 50327	None	\$20.00	
08/11/2022	Check # 5164	Forbes, John 12816 Cardinal Lane Urbandale, IA 50323	None	\$50.00	
08/14/2022	Check # 400679358	Levin, Elinor 781 Sandusky Dr Iowa City, IA 52240	None	\$38.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
08/14/2022	Check # 400679358	Wilder, Nia 129 University Ave Waterloo, IA 50701	None	\$25.00	
08/15/2022	Check # 400685755	Garza, Cindy 1101 S Indiana Ave Mason City, IA 50401	None	\$25.00	
08/15/2022	Check # 400685755	Lovstad, Lori 1715 SW Abilene Rd Ankeny, IA 50023	None	\$25.00	
08/15/2022	Check # 400685755	Phillips, Andrea 2510 Northeast 12th Court Ankeny, IA 50021	None	\$20.00	
08/15/2022	Check # 400685755	Skuster, Shelley 6520 Forest Court Windsor Heights, IA 50324	None	\$20.00	
08/17/2022	Check # 400685755	Canada, Gayle 360 Bridgewood Dr Wdm, IA 50266-8412	None	\$25.00	
08/17/2022	Check # 400685755	guyler, penni 323 E. Leach Ave Des Moines, IA 50315	None	\$25.00	
08/17/2022	Check # 400685755	Judkins Josten, Susan 14067 S Shore Dr Clive, IA 50325-8312	None	\$20.00	
08/21/2022	Check # 400685755	Green, Jonathan 5919 Sand Road SE Lone Tree, IA 52755	None	\$25.00	
08/21/2022	Check # 400685755	Perez, Denise 709 NE 7 St Grimes, IA 50111	None	\$25.00	
08/23/2022		Unitemized		\$15.00	
T-shirt sales					
08/23/2022		Unitemized		\$20.00	
T-shirt sales					
08/23/2022		Unitemized		\$15.00	
T-shirt sales					
08/23/2022		Unitemized		\$15.00	
T-shirt sales					
08/23/2022		Unitemized		\$20.00	
T-shirt sales					
08/23/2022	Check # 400692347	Klein, Pamela 1405 Lynne Dr Adel, IA 50003	None	\$25.00	
08/24/2022	Check # 400692347	riley, kay 2910 Cayuga Point Des Moines, IA 50321	None	\$250.00	
08/25/2022	Check # 400692347	Bates, Andrew 725 N. Drury Lane Arlington Heights, IL 60004	None	\$20.00	
08/25/2022	Check # 400692347	Bates, Andrew 725 N. Drury Lane Arlington Heights, IL 60004	None	\$20.00	
08/25/2022	Check # 400692347	Wilson, Elizabeth 1407 7th St Marion, IA 52302	None	\$100.00	
08/26/2022	Check # 9240	Gravitate 500 Locust St Des Moines, IA 50309		\$75.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
Rental deposit refund					
08/27/2022	Check # 400692347	Alonzo-Diaz, Maria 4005 42nd St Des Moines, IA 50310	None	\$25.00	
08/27/2022	Check # 400692347	Porto, Bridget 804 SE 10th Lane Grimes, IA 50111	None	\$25.00	
08/29/2022	Check # 400699213	Wishman, Charlie 1525 THOMPSON AVE Des Moines, IA 50316	None	\$25.00	
08/30/2022	Check # 400699213	Reinicke, Janice 7901 Roseland Drive Urbandale, IA 50322	None	\$10.00	
08/30/2022	Check # 400699213	Reinicke, Janice 7901 Roseland Drive Urbandale, IA 50322	None	\$100.00	
08/31/2022	Check # 400699213	Gronstal, Mike 220 Bennett Ave. Council Bluffs, IA 51503	None	\$100.00	
08/31/2022	Check # 400699213	Wilburn, Ross 2103 Northwestern Avenue Ames, IA 50010	None	\$250.00	
09/01/2022	Check # 6202	Hubbell, Frederick 3721 Lincoln Place Drive Des Moines, IA 50312	None	\$500.00	
09/02/2022	Check # 8260	Krause, Robert 204 Arche St Suite 101 Burlington, IA 52601	None	\$50.00	
09/02/2022	Check # 400699213	Nelson, Linda 114 McKenzie Cir Council Bluffs, IA 51503	None	\$200.00	
09/03/2022	Check # 400699213	Winckler, Cindy 6 Thode Court Davenport, IA 52802	None	\$25.00	
09/05/2022	Check # 400705864	Carsner, Thomas 1627 College Court Place Iowa City, IA 52245	None	\$50.00	
09/06/2022	Check # 400705864	Doerring, Sandy 434 Palomino Parkway Des Moines, IA 50320	None	\$100.00	
09/07/2022	Check # 400705864	Huebsch, Elizabeth 550 53rd St. Apt 1 Des Moines, IA 50312	None	\$20.00	
09/09/2022	Check # 400705864	Cody, Kalya 2006 Chautauqua Parkway Des Moines, IA 50314	None	\$25.00	
09/11/2022	Check # 400705864	Corderman, Janis 281 Christie Lane Pleasant Hill, IA 50327	None	\$20.00	
09/12/2022		Unitemized		\$20.00	
T-shirt sales					
09/12/2022		Unitemized		\$20.00	
T-shirt sales					
09/12/2022		Unitemized		\$20.00	
T-shirt sales					
09/12/2022	Check #	Davis, Kacey 635 Polk Blvd Des Moines, IA 50312	None	\$20.00	
Cash					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/13/2022	Check # 400712461	Montag, Philip 1219 NE Windsor Drive #202 Ankeny, IA 50021	None	\$100.00	
09/14/2022	Check # 400712461	Schilke, Annika 2821 Sherry Ln Urbandale, IA 50322	None	\$25.00	
09/16/2022	Check # 400712461	Scheurenbrand, Adam 1208 N 7 St Indianola, IA 50125	None	\$25.00	
09/17/2022	Check # 400712461	Miller, Steven 4907 Woodland Avenue Des Moines, IA 50312	None	\$50.00	
09/18/2022	Check # 6527	McCoy, Matt 3808 River Oaks Dr Des Moines, IA 50312	None	\$100.00	
09/20/2022	Check # 400719213	Basnet, Suresh 14124 N Creek Dr Apt 2212 Mill Creek, WA 98012	None	\$50.00	
09/21/2022	Check # 400719213	Green, Jonathan 5919 Sand Road SE Lone Tree, IA 52755	None	\$25.00	
09/23/2022	Check # 400719213	Corley, Blake 650 Poydras Street, Suite 2000 New Orleans, LA 70130	None	\$500.00	
09/23/2022	Check # 400719213	Klein, Pamela 1405 Lynne Dr Adel, IA 50003	None	\$25.00	
09/25/2022	Check # 400719213	Meek, MITerry 2220 E. Luster Lane, Unit #5 Des Moines, IA 50320	None	\$25.00	
09/25/2022	Check # 400719213	Rosenberg, Ralph 910 Ridgewood ames, IA 50309	None	\$25.00	
09/26/2022	Check # 400726216	Vargas, Rita 3820 Windsor Pines Ct Davenport, IA 52807	None	\$25.00	
09/27/2022	Check # 400726216	Alonzo-Diaz, Maria 4005 42nd St Des Moines, IA 50310	None	\$25.00	
09/27/2022	Check # 400726216	Moore, Robin 23795 420th St Havelock, IA 50546	None	\$25.00	
09/27/2022	Check # 400726216	Vossler, Penny 313 5TH ST BOONE, IA 50036-3455	None	\$10.00	
09/28/2022	Check # 400726216	Carberry, Mike 2029 FRIENDSHIP ST IOWA CITY, IA 52245	None	\$25.00	
09/28/2022	Check # 400726216	DeBoom, Loraine 105 13th Avenue NW Altoona, IA 50009	None	\$25.00	
09/28/2022	Check # 400726216	Edvenson, James 2230 E 29th St Des Moines, IA 50317-3153	None	\$100.00	
09/28/2022	Check # 400726216	Hale, Terri 422 NE 37th Lane Ankeny, IA 50021	None	\$25.00	
09/28/2022	Check # 400726216	Hall, Tavis 3800 Cadillac Drive Waterloo, IA 50701	None	\$25.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/28/2022	Check # 400726216	Levien, Jeremy 922 8th st, apt 310 Des Moines, IA 50309	None	\$25.00	
09/28/2022	Check # 400726216	Matson, Heather 1802 SW Prairie Trail Parkway Ankeny, IA 50023	None	\$20.00	
09/28/2022	Check # 400726216	Mitchell, James 261 5th Avenue Unit A Marion, IA 52302	None	\$50.00	
09/29/2022	Check # 400726216	Donaghu, Demaree 1113 15th St WDM, IA 50265	None	\$25.00	
09/29/2022	Check # 400726216	Wishman, Charlie 1525 THOMPSON AVE Des Moines, IA 50316	None	\$25.00	
09/30/2022	Check # 400726216	Copley, Caleb 810 Spalding Blvd Davenport, IA 52804	None	\$25.00	
09/30/2022	Check # 400726216	Flomo, Cassandra 3712 Se 18th Ct Des Moines, IA 50320	None	\$25.00	
09/30/2022	Check # 400726216	Ruland, Brittany 535 SW 11th ST. Unit 409 Iowa, IA 50309	None	\$20.00	
09/30/2022	Check # 400726216	Schilke, Annika 2821 Sherry Ln Urbandale, IA 50322	None	\$25.00	
10/01/2022	Check # 400730845	Aly, Shaimaa 3437 Scenic Valley Dr west Des Moines, IA 50265	None	\$25.00	
10/01/2022	Check # 400730845	Dinsdale, Sue 29480 US Hwy 69 Huxley, IA 50124	None	\$25.00	
10/01/2022	Check # 400730845	Free, Sharon 1520 41st Street Des Moines, IA 50311	None	\$25.00	
10/01/2022	Check # 400730845	Henson, Shannon 600 E. 5th Street Des Moines, IA 50309	None	\$50.00	
10/01/2022	Check # 400730845	Long, Andrew 2006 NW Hickory Ln Apt 1 Ankeny, IA 50023	None	\$10.00	
10/02/2022	Check # 400730845	Brookes, Christie 4405 N E 23rd Ave. Des Moines, IA 50317	None	\$25.00	
10/02/2022	Check # 400730845	Olson, Meredith 10550 Clark street Clive, IA 50325	None	\$200.00	
10/02/2022	Check # 400730845	Peirce, Matthew 921 Pleasant St Apt 306 Des Moines, IA 50309	None	\$15.00	
10/02/2022	Check # 400730845	Reddy, Suresh 5747 NW 72nd Pl Johnston, IA 50131	None	\$25.00	
10/02/2022	Check # 400730845	Riding, Joe 225 Cottonwood Dr Altoona, IA 50009	None	\$50.00	
10/02/2022	2115 Check # 1138	Bisignano for Senate Account 2618 East Leach Avenue Des Moines, IA 50320		\$250.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/03/2022	Check # 400737243	Shelley, Kyrstin 2343 York St Des Moines, IA 50316	None	\$5.00	
10/04/2022	Check # 7807	Miller, Joel 375 Phaeton Drive Robins, IA 52328	None	\$20.00	
10/05/2022	Check # 400737243	McPherson, Carl 1537 21st Street Des Moines, IA 50311	None	\$15.00	
10/11/2022	Check # 1189	Brookes, Ronald 4405 NE 23rd Ave Des Moines, IA 50317	None	\$25.00	
10/11/2022	Check # 400740061	Corderman, Janis 281 Christie Lane Pleasant Hill, IA 50327	None	\$20.00	
10/11/2022	Check # 400740061	Herron, Richard E M 521 N 7th St Burlington, IA 52601	None	\$25.00	
10/11/2022	Check # 133	Paulson, Michael 14585 W 155th Terrace Olathe, KS 66062	None	\$25.00	
10/13/2022	Check # 400740061	Mcguire, Andrea 100 37th St Des Moines, IA 50312	None	\$100.00	
10/13/2022	Check # 400740061	Sagar, Ken 4018 E 24th Court Des Moines, IA 50317	None	\$100.00	
10/14/2022	Check # 400740061	Grieder, Jonathan 2719 Edgemont Ave Waterloo, IA 50702	None	\$25.00	

Total Regular Contributions	\$6,118.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$6,118.00

Generated On (UTC): 2/7/2024 4:00:14 PM

Schedule B: Expenditures

Sch-B

Iowa Unity Coalition		Status: Amended	
Committee Type:	Iowa PAC	Statutory Due Date	10/19/2022
County:	Polk	Adjusted Due Date	
District:	0	Filed Date	10/17/2022 8:33:50 PM
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
8/11/2020	SWGA50001 Check # 2074	Elizabeth Wilson for Iowa 1407 7th St Marion, IA 52302	Political Contribution	\$500.00
7/15/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$3.95

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/15/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
7/17/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
7/18/2022		Zoom 55 Almaden Blvd San Jose, CA 95113	Web Fees	\$16.04
7/19/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
7/20/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
7/21/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
7/21/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
7/21/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
7/22/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.79
7/22/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.79
7/22/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
7/22/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.79
7/22/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.79
7/23/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.79
7/23/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
7/25/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.79
7/26/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.79
7/27/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
7/28/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$3.95
7/28/2022		Aroy Dee-lish 2128 Indianola Ave Des Moines, IA 50315	Gifts or Meals for Volunteers	\$600.00

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Food for monthly meeting				
7/28/2022		Bankers Trust 1111 University Ave Clive, IA 50325	Bank Charges	\$2.68
7/29/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
7/29/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$3.95
8/2/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
8/2/2022	6095 Check # 2071	Iowa State Council of Machinist Political Fund 2000 Walker Street, Suite J Des Moines, IA 50317	HQ Expenses	\$125.00
Facility rental for monthly meeting				
8/3/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
8/4/2022		Amazon 410 Terry Ave N Seattle, WA 98109	Office Supplies	\$10.69
8/4/2022		Amazon 410 Terry Ave N Seattle, WA 98109	Office Supplies	\$18.71
Table covers				
8/4/2022		Amazon 410 Terry Ave N Seattle, WA 98109	Office Supplies	\$64.19
8/6/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
8/7/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
8/8/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.79
8/8/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
8/8/2022		HyVee 420 Court Ave Des Moines, IA 50309	Gifts or Meals for Volunteers	\$29.33
Drinks for monthly meeting				
8/8/2022		Target 5901 Douglas Ave Des Moines, IA 50322	Gifts or Meals for Volunteers	\$22.63
Plates and cups for monthly meeting				
8/9/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$1.19
8/9/2022	5198 Check # 2072	DeJear for Iowa 240 E Walnut #101 Des Moines, IA 50309	Political Contribution	\$2,000.00
8/10/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$3.95

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
8/10/2022		American Awards 2719 Ingersoll Ave Des Moines, IA 50312	Other Expenditure	\$84.26
Award plaques				
8/10/2022		Copy Cat 2415 Ingersoll Ave Des Moines, IA 50312	Printing & Reproduction	\$7.06
Photo copies				
8/11/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
8/11/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.79
8/11/2022	2642 Check # 2073	Citizens for Elinor A. Levin 781 Sandusky Dr Iowa City, IA 52240	Political Contribution	\$500.00
8/11/2022	20007 Check # 2075	Friends of Jazmin Newton 250 W. 35th Street Davenport, IA 52806	Political Contribution	\$500.00
8/11/2022		QuikTrip 1501 E Grand Ave Des Moines, IA 50316	Gifts or Meals for Volunteers	\$11.98
Ice/water for monthly meeting				
8/14/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
8/14/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$1.51
8/15/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
8/15/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.79
8/15/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.79
8/15/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
8/15/2022		United States Postal Service 2323 Forest Ave Des Moines, IA 50311	Postage, Shipping, Delivery	\$5.10
8/16/2022		Bankers Trust 1111 University Ave Clive, IA 50325	Bank Charges	\$4.28
8/17/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
8/17/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
8/17/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.79
8/17/2022		Zoom 55 Almaden Blvd San Jose, CA 95113	Web Fees	\$16.04

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
8/21/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
8/21/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
8/23/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
8/24/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$9.88
8/25/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.79
8/25/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.79
8/25/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$3.95
8/27/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
8/27/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
8/29/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
8/29/2022		Amazon 410 Terry Ave N Seattle, WA 98109	Fund-Raiser (Holding)	\$42.80
Two books to auction				
8/30/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.40
8/30/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$3.95
8/31/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$3.95
8/31/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$9.88
8/31/2022		Dough Company 2330 University Ave Des Moines, IA 50311	Gifts or Meals for Volunteers	\$263.10
Pizza for monthly meeting				
9/2/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$7.90
9/2/2022		American Awards 2719 Ingersoll Ave Des Moines, IA 50312	Other Expenditure	\$84.26
Thank you plaques for volunteers				
9/3/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/5/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$1.98
9/5/2022		Dollar Tree 6630 Mills Civic Pkwy Suite 3118 West Des Moines, IA 50266	Office Supplies	\$22.74
9/5/2022		HyVee 420 Court Ave Des Moines, IA 50309	Gifts or Meals for Volunteers	\$44.94
Food for monthly meeting				
9/5/2022		Office Depot 2700 Ingersoll Ave. Des Moines, IA 50312	Office Supplies	\$26.31
9/5/2022		Trader Joes 6305 Mills Civic Pkwy Suite 2111 West Des Moines, IA 50266	Other Expenditure	\$14.96
Flowers for giveaways				
9/6/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$3.95
9/7/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.79
9/7/2022		Caseys Pizza 3200 SW 9th St Des Moines, IA 50315	Gifts or Meals for Volunteers	\$8.07
Ice for monthly meeting				
9/7/2022		Copy Cat 2415 Ingersoll Ave Des Moines, IA 50312	Printing & Reproduction	\$5.89
Photo copies				
9/7/2022	SWGA50035 Check # 2077	MollyBuckForAnkeny 2601 NW 14th Street Ankeny, IA 50023	Political Contribution	\$500.00
9/7/2022	Check # 2076	HENRY, MITCHELL 1900 Martin Luther King Jr. Pkwy. Des Moines, IA 50314	Consultant Services	\$200.00
Front desk reception				
9/9/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
9/9/2022	2659 Check # 2080	Bridget Carberry Montgomery for Iowa 15911 Tanglewood Drive Urbandale, IA 50323	Political Contribution	\$500.00
9/9/2022	5199 Check # 2078	Miller for Secretary of State (M4SOS) PO Box 11221 Cedar Rapids, IA 52410	Political Contribution	\$500.00
9/9/2022	17379 Check # 2079	Vargas for Recorder 3820 Windsor Pines Ct. Davenport, IA 52807	Political Contribution	\$500.00
9/11/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.79
9/13/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$3.95
9/13/2022		United States Postal Service 2323 Forest Ave Des Moines, IA 50311	Postage, Shipping, Delivery	\$5.15

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/14/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
9/15/2022	CTY50300 Check # 2082	Shaimaa Aly for Broadlawns Trustee 3437 Scenic Valley Drive West Des Moines, IA 50265	Political Contribution	\$500.00
9/16/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
9/17/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$1.98
9/19/2022		Chocolaterie Stam 2814 Ingersoll Ave Des Moines, IA 50312	Fund-Raiser (Holding)	\$48.04
Fundraising expense				
9/19/2022		Walgreens 4415 Douglas Ave Des Moines, IA 50310	Office Supplies	\$7.48
9/19/2022		Zoom 55 Almaden Blvd San Jose, CA 95113	Web Fees	\$16.04
9/20/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$1.98
9/20/2022		Bankers Trust 1111 University Ave Clive, IA 50325	Bank Charges	\$4.28
9/21/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
9/23/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$19.75
9/23/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
9/25/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
9/25/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
9/26/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
9/27/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
9/27/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.40
9/27/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
9/28/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$3.95

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/28/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.79
9/28/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
9/28/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
9/28/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
9/28/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
9/28/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
9/28/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$1.98
9/29/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
9/29/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
9/30/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.79
9/30/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
9/30/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
9/30/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
10/1/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$1.98
10/1/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
10/1/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.40
10/1/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
10/1/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
10/2/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$1.98
10/2/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$7.90

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/2/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.60
10/2/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
10/2/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
10/3/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.20
10/5/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.60
10/7/2022		Amazon 410 Terry Ave N Seattle, WA 98109	Office Supplies	\$18.71
10/9/2022		HyVee 420 Court Ave Des Moines, IA 50309	Gifts or Meals for Volunteers	\$39.44
Drinks for monthly meeting				
10/10/2022		Copy Cat 2415 Ingersoll Ave Des Moines, IA 50312	Printing & Reproduction	\$10.50
Photo copies				
10/10/2022	6095 Check # 2083	Iowa State Council of Machinist Political Fund 2000 Walker Street, Suite J Des Moines, IA 50317	HQ Expenses	\$125.00
Facility rental for monthly meeting				
10/11/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.79
10/11/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99
10/11/2022		Dough Company 2330 University Ave Des Moines, IA 50311	Gifts or Meals for Volunteers	\$172.23
Pizza for monthly meeting				
10/11/2022		Hiland bakery 3615 6th ave des moines, IA 50313	Gifts or Meals for Volunteers	\$102.35
Donuts for monthly meeting				
10/12/2022	2653 Check # 2084	MacKenzie Bills for Iowa 1102 Brookview Dr. Altoona, IA 50009	Political Contribution	\$500.00
10/12/2022	2508 Check # 2086	Sarah Trone Garriott for Iowa 6755 Reed Lane West Des Moines, IA 50266	Political Contribution	\$500.00
10/12/2022	2637 Check # 2087	Suresh Reddy For Iowa 5747 NW 72nd Pl Johnston, IA 50131	Political Contribution	\$500.00
10/13/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$3.95
10/13/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$3.95

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/14/2022	Check #	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$0.99

Total Amount	\$9,970.62
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