DR-2 Disclosure Summary Page DR-2

Shaimaa Aly for Broadlawns Trustee		**Status:**	**Audited**
Committee Type:	County Candidate - Hospital Trustee	**Statutory Due Date**	10/19/2022
County:	Polk	**Adjusted Due Date**	
District:		**Filed Date**	10/19/2022 10:52:11 AM
Committee Code:	CTY50300	**Postmark Date**	
Political Party:	Democratic	**Amendment Date**	1/17/2023 2:07:13 PM
Report Date: 2022		**Candidate Name:** Aly, Shaimaa	

Treasurer

Last Name: Jones-Brown		**First Name:** Heather	**MI:**
Address: 5723 SE 24th Ct			
City: Des Moines	**State:** IA	**Zip Code:** 50320	**Phone:** (515) 778-4373
E-Mail: heatherjones.dsm@gmail.com			

Chairperson

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

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$0.00**
Schedule A: Cash Contributions Total	$3,177.00
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$3,177.00**
Schedule B: Expenditure Total	$93.87
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$3,083.13**

Additional Assets and Liabilities

Loans In Place at Start of Period	**$0.00**
Schedule D: Unpaid Bills	$2,889.02
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

Shaimaa Aly for Broadlawns Trustee	
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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
08/02/2022		Aly, Shaimaa 3437 Scenic Valley Drive West Des Moines, IA 50265	Self	$100.00	
To Open Bank Account					
08/02/2022	Check # 400673126	Thompson, Luisita Dona 1900 Cedar St Apt E 301 Norwalk, IA 50211	None	$100.00	
08/03/2022	Check # 400673126	Shrestha, Adarsha 3214 SW Golden Bear Way Palm City, FL 34990	None	$100.00	
08/09/2022	Check # 400681005	Morris, Korey 25628 Kinyon Taylor, MI 48180	None	$20.00	
08/17/2022	Check # 400687413	Miller, Laurie 5629 Brattleboro Des Moines, IA 50311	None	$25.00	
08/25/2022	Check # 400693947	Yahya, Fuad 4501 Palmer Street Apt 1 Dearborn, MI 48126	Spouse	$250.00	
08/27/2022	Check # 400693947	Baki, Dalia 3437 Scenic Valley Dr West Des Moines, IA 50265	None	$100.00	
08/29/2022	Check # 400700890	Nelson, Tim 2942 Brattleboro Ave. Des Moines, IA 50311	None	$5.00	
08/30/2022	Check # 400700890	Kennis, Audrey 5908 Colt Dr. Ames, IA 50266	None	$100.00	
09/07/2022	Check # 400707470	Devaney, Michaela 2303 Hearthstone Cir SW ALTOONA, IA 50009	None	$10.00	
09/09/2022	Check # 400707470	Shash-barazanji, Nuha 9994 alexander cir W DM, IA 50266	None	$250.00	
09/11/2022	Check # 400707470	Nelson, Tim 2942 Brattleboro Ave. Des Moines, IA 50311	None	$2.00	
09/12/2022	Check # 400714044	Jordan, Laura 3914 Minnetonka Ave. Ames, IA 50010	None	$5.00	
09/13/2022	Check # 400714044	Davis, Robert 7932 Rocklyn Drive Urbandale, IA 50322-4483	None	$100.00	
09/13/2022	Check # 400714044	Davis, Kacey 244 E Center Street Des Moines, IA 50309	None	$50.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/15/2022	9933 Check # 2082	Iowa Unity Coalition 2511 134th St. Urrbandale, IA 50323		$500.00	
09/17/2022	Check # 400714044	Freed, Lucas 5558 Ponderosa Dr West Des Moines, IA 50266	None	$50.00	
09/18/2022	Check # 400714044	Yahya, Fuad 4501 Palmer Street Apt 1 Dearborn, MI 48126	Spouse	$100.00	
09/24/2022	Check # 400720827	Jensen, Sheryl 6802 Oliver Smith Dr Urbandale, IA 50322	None	$25.00	
09/25/2022	Check # 8183	Byard Marren, Mary 869 40th Street Des Moines, IA 50312	None	$100.00	
09/26/2022	Check # 400727763	Macias, Tarsicio 521 Valley West Drive West Des Moines, IA 50265	None	$100.00	
09/26/2022	Check # 400727763	Webb, Emily 224 E Center St Des Moines, IA 50309	None	$100.00	
09/27/2022	Check # 400727763	Discher, Anne 918 59th St Des Moines, IA 50312-1104	None	$10.00	
09/27/2022	Check # 400727763	Hotopp, Denise 1225 SW 28th St Apt 234 Ankeny, IA 50023	None	$25.00	
09/27/2022	Check # 400727763	Long, Andrew 2006 NW Hickory Ln Apt 1 Ankeny, IA 50023	None	$5.00	
09/27/2022	Check # 400727763	Matson, Heather 1802 SW Prairie Trail Parkway Ankeny, IA 50023	None	$25.00	
09/27/2022	Check # 400727763	O'Donnell, Jean 2736 Forest Dr Des Moines, IA 50312-5414	None	$25.00	
09/28/2022	Check # 400727763	Collins, Chandlor 3324 Glenwood Drive West Des Moines, IA 50265	None	$25.00	
09/28/2022	Check # 400727763	DERRY, KARIN 6689 RIVER BEND DRIVE JOHNSTON, IA 50131	None	$20.00	
09/29/2022	Check # 400727763	Beilke-McCallum, Zebulon 2821 Sherry Ln Urbandale, IA 50322	None	$25.00	
09/29/2022	Check # 400727763	Erickson, Nathan 668 32nd st Des Moines, IA 50312	None	$10.00	
09/29/2022	Check # 400727763	Henry, Mitch 1900 Martin Luther King Jr. Pkwy. Des Moines, IA 50314	None	$100.00	
09/29/2022	Check # 400727763	Townsend, Katherine 1825 47th St Des Moines, IA 50310	None	$25.00	
09/29/2022	Check # 400727763	Webb, Emily 224 E Center Des Moines, IA 50309	None	$100.00	
09/30/2022	Check # 5361	Fernandez, Joseph 4605 Western Hills Drive West Des Moines, IA 50265	None	$75.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/01/2022	Check # 400731893	Long, Andrew 2006 NW Hickory Ln Apt 1 Ankeny, IA 50023	None	$10.00	
10/02/2022	Check # 400731893	Anderson, Marti 1717 Mar Ella Trail Des Moines, IA 50310-3823	None	$100.00	
10/08/2022	Check # 400738839	Hull, Megan 2226 Hall Pl. NW Washington, DC 20007	None	$100.00	
10/09/2022	Check # 400738839	Srinivas, Megan 2021 10th Ave N Fort Dodge, IA 50501	None	$100.00	
10/11/2022	Check # 400740076	Williams, Lya 9805 Suncrest Lane Johnston, IA 50131	None	$25.00	
10/13/2022	Check # 400740076	Espersen, Chris 2408 44th st Des Moines, IA 50310	None	$100.00	
10/13/2022	Check #	Fugenschul, Julie 7016 Sheridan Urbandale, IA 50322	None	$20.00	
10/13/2022	Check #	Gardner, Jennifer 7305 Twana Drive Urbandale, IA 50322	None	$60.00	

Total Regular Contributions	**$3,177.00**
Total Fundraiser Contributions	**$0.00**
Grand Total All Contributions	**$3,177.00**

Schedule B: Expenditures

Sch-B

Shaimaa Aly for Broadlawns Trustee	
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County:	Polk
District:	
Committee Code:	CTY50300
Political Party:	Democratic

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
8/28/2022		ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	$13.83
Processing Fees				
9/4/2022		ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	$4.15
Processing Fees				
9/11/2022		ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	$10.36
Processing Fees				
9/18/2022		ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	$12.06
Processing Fees				
9/25/2022		ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	$0.99
Processing Fees				
9/30/2022		ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	$23.53
Processing Fees				
10/2/2022		ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	$4.35
Processing Fees				
10/9/2022		ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	$7.90
Processing Fees				
10/13/2022		Bankers Trust 453 7th St Des Moines, IA 50309	Bank Charges	$11.76
10/14/2022		ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	$4.94
Processing Fees				

Total Amount	**$93.87**

Schedule D: Debts

Sch-D

Shaimaa Aly for Broadlawns Trustee	
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County:	Polk
District:	
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Political Party:	Democratic

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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*
8/2/2022	Wix.com 500 Terry A Francois Boulevard 6th Floor San Francisco CA 94158	Web Fees Website	$203.52
9/12/2022	Carter Printing Company 1739 E Grand Ave Des Moines IA 50316-3611	Printing & Reproduction Yard Signs and TShirts	$2,436.43
9/15/2022	Carter Printing Company 1739 E Grand Ave Des Moines IA 50316-3611	Printing & Reproduction Cowboy Cards	$166.92
9/25/2022	Shatila Bakery 14300 W Warren Ave Dearborn MI 48126	Fundraiser Food Food for Fundraiser	$37.95
9/26/2022	Sam's Club 1101 73rd St Windsor Heights IA 50324	Fundraiser Food Fundraiser Food	$44.20

Total Balance Owed at Close of Reporting Period	**$2,889.02**