

DR-2 Disclosure Summary Page

DR-2

Progress Iowa PAC	Status:	Audited
Committee Type: Iowa PAC	Statutory Due Date	1/19/2024
County: NA	Adjusted Due Date	
District:	Filed Date	1/12/2024 3:44:29 PM
Committee Code: SCPA50500	Postmark Date	
Political Party: Not Available	Amendment Date	
Report Date: 2023	Candidate Name:	

Treasurer

Last Name: Kehoe	First Name: Theresa	MI:
Address: 2813 Virginia Pl		
City: Des Moines	State: IA	Zip Code: 50321
E-Mail: theresa.l.kehoe@gmail.com	Phone: (515) 210-5422	

Chairperson

Last Name: Sinovic	First Name: Matt	MI:
Address: PO Box 673		
City: Des Moines	State: IA	Zip Code: 50303
E-Mail: matt@progressiowa.org	Phone: (785) 817-6908	

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$0.00
Schedule A: Cash Contributions Total	\$26,600.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$26,600.00
Schedule B: Expenditure Total	\$25,782.95
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$817.05

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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Political Party: Not Available	Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/15/2023	Check #	Kehoe, Theresa 2813 Virginia Place Des Moines, IA 50321	None	\$100.00	
09/22/2023	Check #	Bookey, Harry 400 Locust St #790 Des Moines, IA 50309	None	\$1,500.00	
09/22/2023	Check #	Hubbell, Fred 3721 Lincoln Pl Drive Des Moines, IA 50312	None	\$2,000.00	
09/22/2023	Check #	Pederson, Sally 3707 Grand Ave Des Moines, IA 50312	None	\$2,500.00	
09/22/2023	Check #	Vilsack, Tom 31169 Napa Valley Crest Waukee, IA 50263	None	\$2,500.00	
09/25/2023	Check #	Aller, Tom 1089 Cedar Woods Rd Cedar Rapids, IA 52403	None	\$2,500.00	
10/02/2023	Check #	Riley, Bob 4400 E University Ave Pleasant Hill, IA 50327	None	\$1,000.00	
10/02/2023	Check #	Wimmer, Bill 3731 155th Ct Urbandale, IA 50323	None	\$2,000.00	
10/10/2023	Check #	Urban, Tim 3131 Fleur Dr #1002 Des Moines, IA 50321	None	\$2,500.00	
10/13/2023	Check #	Crawford, Jerry 301 E Walnut #4 Des Moines, IA 50309	None	\$2,500.00	
10/13/2023	Check #	Knapp, Bill 5000 Westown Parkway #400 West Des Moines, IA 50266	None	\$2,500.00	
10/13/2023	Check #	Neugent, Gerry 2410 Park Ave Des Moines, IA 50321	None	\$2,500.00	
10/17/2023	Check #	Gartner, Michael 100 Market St #515 Des Moines, IA 50309	None	\$2,500.00	

Total Regular Contributions	\$26,600.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$26,600.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/22/2023		Harland Clarke 3001 SE Convenience Blvd Ankeny, IA 50021	Printing & Reproduction	\$23.50
check printing				
9/25/2023		Temple for the Performing Arts 1011 Locust Des Moines, IA 50309	Other Expenditure	\$5,000.00
venue rental expense for event				
10/2/2023		Top It Off 100 Indiana Ave Des Moines, IA 50314	Other Expenditure	\$1,697.90
catering exp for event				
10/13/2023		JJ Gaffers Glass Blowing 900 Keo Way Des Moines, IA 50309	Other Expenditure	\$3,000.00
thank you gift for event attendees, supporters				
10/16/2023		Scenic Route Bakery 350 E Locust #104 Des Moines, IA 50309	Other Expenditure	\$261.00
catering exp for event				
10/30/2023		Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$73.83
printing exp - signs for event				
10/30/2023		Conference Technologies 333 SW 9th #N Des Moines, IA 50309	Other Expenditure	\$2,794.90
audio visual, equipment rental costs				
11/1/2023		Federal Express 405 6th Ave Des Moines, IA 50309	Printing & Reproduction	\$170.77
printing exp				
11/3/2023		Beosen the Florist 3422 Beaver Ave Des Moines, IA 50310	Other Expenditure	\$1,070.00
decoration, floral exp				
11/3/2023		Gay Mans Chorus PO Box 12269 Des Moines, IA 50312	Other Expenditure	\$1,500.00
entertainment expense				
11/3/2023		Joe Crimmings Photography 1127 44th St Des Moines, IA 50311	Other Expenditure	\$500.00
photography expense				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/9/2023		Conference Technologies 333 SW 9th #N Des Moines, IA 50309	Other Expenditure	\$2,090.63
av, equipment rental exp				
11/14/2023		Buck, Elisabeth 896 Polk Blvd Des Moines, IA 50312	HQ Expenses	\$119.92
reimb. for payment of certificate of insurance				
11/14/2023		Kehoe, Theresa 2813 Virginia Place Des Moines, IA 50321	Postage, Shipping, Delivery	\$188.00
reimb. for po box rental				
11/14/2023		Temple for the Performing Arts 1011 Locust Des Moines, IA 50309	Other Expenditure	\$625.00
venue rental expenses				
11/14/2023		Great Caterers of Iowa 1480 Sloans Way Pleasant Hill, IA 50327	Other Expenditure	\$6,667.50
catering exp for event				

Total Amount	\$25,782.95
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