

# DR-2 Disclosure Summary Page

**DR-2**

|                                     |                                         |                       |
|-------------------------------------|-----------------------------------------|-----------------------|
| <b>Gorman for Senate</b>            | <b>Status:</b>                          | <b>Audited</b>        |
| <b>Committee Type:</b> State Senate | <b>Statutory Due Date</b>               | 5/19/2024             |
| <b>County:</b> NA                   | <b>Adjusted Due Date</b>                | 5/20/2024             |
| <b>District:</b> 10                 | <b>Filed Date</b>                       | 5/20/2024 12:16:43 PM |
| <b>Committee Code:</b> SWGA50683    | <b>Postmark Date</b>                    |                       |
| <b>Political Party:</b> Democratic  | <b>Amendment Date</b>                   |                       |
| <b>Report Date:</b> 2024            | <b>Candidate Name:</b> Gorman, Steven F |                       |

## Treasurer

|                                      |                          |                              |
|--------------------------------------|--------------------------|------------------------------|
| <b>Last Name:</b> Gorman             | <b>First Name:</b> Chris | <b>MI:</b>                   |
| <b>Address:</b> 203 5th Avenue       |                          |                              |
| <b>City:</b> Council Bluffs          | <b>State:</b> IA         | <b>Zip Code:</b> 51503       |
| <b>E-Mail:</b> gorman4iowa@gmail.com |                          | <b>Phone:</b> (712) 310-9431 |

## Chairperson

## Statement of Cash On Hand

|                                      |                   |
|--------------------------------------|-------------------|
| Cash On Hand At Start Of Period      | <b>\$0.00</b>     |
| Schedule A: Cash Contributions Total | \$7,789.27        |
| Schedule F1: Loans Received Total    | \$0.00            |
| Schedule H2: Campaign Property Sales | \$0.00            |
| Sub-Total                            | <b>\$7,789.27</b> |
| Schedule B: Expenditure Total        | \$1,742.05        |
| Schedule F2: Cash Loan Repayments    | \$0.00            |
| Cash on Hand at End of Period        | <b>\$6,047.22</b> |

## Additional Assets and Liabilities

|                                      |               |
|--------------------------------------|---------------|
| Loans In Place at Start of Period    | <b>\$0.00</b> |
| Schedule D: Unpaid Bills             | \$0.00        |
| Schedule E: In-Kind Contributions    | \$282.22      |
| Schedule F2: Forgiven Loans          | \$0.00        |
| Schedule F2: Outstanding Loans       | <b>\$0.00</b> |
| Schedule G: Consultant Breakdown     | No            |
| Schedule H1: Campaign Property Value | \$0.00        |

## Schedule A: Contributions

**Sch-A**

|                          |              |
|--------------------------|--------------|
| <b>Gorman for Senate</b> |              |
| <b>Committee Type:</b>   | State Senate |
| <b>County:</b>           | NA           |
| <b>District:</b>         | 10           |
| <b>Committee Code:</b>   | SWGA50683    |
| <b>Political Party:</b>  | Democratic   |

|                           |                       |                |
|---------------------------|-----------------------|----------------|
| <b>Status:</b>            |                       | <b>Audited</b> |
| <b>Statutory Due Date</b> | 5/19/2024             |                |
| <b>Adjusted Due Date</b>  | 5/20/2024             |                |
| <b>Filed Date</b>         | 5/20/2024 12:16:43 PM |                |
| <b>Postmark Date</b>      |                       |                |
| <b>Amendment Date</b>     |                       |                |

| Contribution Date                      | Contribution Committee   | Name and Address of Contributor                                          | Relationship To Committee | Contribution Amount | Fund-Raiser |
|----------------------------------------|--------------------------|--------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 01/11/2024                             | 40038<br>Check #<br>0000 | Gorman for Iowa<br>203 5th<br>Council Bluffs, IA 51503                   |                           | \$681.83            |             |
| transfer of funds from Gorman for Iowa |                          |                                                                          |                           |                     |             |
| 02/18/2024                             | Check #                  | Hartwell, David<br>19806 290th St.<br>McClelland, IA 51548               | None                      | \$25.00             |             |
| 02/18/2024                             | Check #                  | Hartwell, David<br>19806 290th St.<br>McClelland, IA 51548               | None                      | \$25.00             |             |
| 02/22/2024                             | Check #                  | Gorman, Steve<br>203 5th Avenue<br>Council Bluffs, IA 51503              | Self                      | \$150.00            |             |
| 03/02/2024                             | Check #                  | Schuling, Matthew A<br>907 Grandview Ave<br>Council Bluffs, IA 51503     | None                      | \$50.00             |             |
| 03/03/2024                             | Check #<br>5210          | Thompson, Ronald<br>311 East View Dr<br>Council Bluffs, IA 51503         | Brother-in-law            | \$200.00            | X           |
| 03/06/2024                             | Check #                  | Frascht, Ron<br>221 Antioch Drive<br>Council Bluffs, IA 51503            | None                      | \$50.00             |             |
| 03/06/2024                             | Check #                  | Hoagbin, Joseph<br>650 E ELM ST APT 110<br>Des Moines, IA 50309-5004     | None                      | \$50.00             |             |
| 03/06/2024                             | Check #                  | Shipley, Patricia<br>507 4th St<br>Nodaway, IA 50857                     | None                      | \$100.00            |             |
| 03/08/2024                             | Check #                  | Carmody, Jane<br>31 Montgomery Pl #1<br>Brooklyn, NY 11215               | None                      | \$100.00            |             |
| 03/08/2024                             | Check #                  | Farrell, Maryann<br>408 Sagebrush Pass<br>Dakota Dunes, SD 57049         | None                      | \$250.00            |             |
| 03/08/2024                             | Check #<br>10429         | Salvo, Jim<br>22999 Jasmine Lane<br>Underwood, IA 51576                  | None                      | \$900.00            | X           |
| 03/10/2024                             | Check #<br>3238          | bristol, dolores<br>20140 Mynster Springs Rd<br>Council Bluffs, IA 51503 | None                      | \$50.00             | X           |
| 03/10/2024                             | Check #<br>2840          | Burns, John<br>151 Norwood Dr<br>Council Bluffs, IA 51503                | None                      | \$200.00            | X           |
| 03/10/2024                             | Check #                  | Colburn, Mary<br>352 North ave<br>Council Bluffs, IA 51503               | None                      | \$10.00             |             |
| 03/10/2024                             | Check #<br>2839          | Frederiksen, Geri<br>1006 Simms Ave<br>Council Bluffs, IA 51503          | None                      | \$100.00            | X           |
| 03/10/2024                             | Check #<br>3961          | GERJEVIC, TERESA<br>218 SO 3RD ST<br>COUNCIL BLUFFS, IA 51503            | Sister                    | \$100.00            | X           |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                      | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|----------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 03/10/2024        | Check # 1337           | Gronstal, Michael E<br>220 Bennett<br>Council Bluffs, IA 51503-5205  | None                      | \$250.00            | X           |
| 03/10/2024        | Check # 7617           | Hartwell, Jean<br>19806 290th St<br>McClelland, IA 51548             | None                      | \$100.00            | X           |
| 03/10/2024        | Check #                | Hartwell, David<br>19806 290th St.<br>McClelland, IA 51548           | None                      | \$50.00             |             |
| 03/10/2024        | Check # 22518          | Kinney, Carmen J<br>1995 Grand Ave<br>Council Bluffs, IA 51503       | None                      | \$50.00             | X           |
| 03/10/2024        | Check # 4045           | Leiserowitz, Martin<br>112 Beal St<br>Council Bluffs, IA 51503       | None                      | \$75.00             | X           |
| 03/10/2024        | Check # 2042           | McConkey, Charles H<br>2222 Ave L<br>Council Bluffs, IA 51501        | None                      | \$100.00            | X           |
| 03/10/2024        | Check # 7046           | Nelson, Linda<br>114 McKenzie Circle<br>Council Bluffs, IA 51503     | None                      | \$200.00            | X           |
| 03/10/2024        | Check # 1535           | Parr, Frances A<br>1422 Longview Loop<br>Council Bluffs, IA 51503    | None                      | \$250.00            | X           |
| 03/10/2024        |                        | Petersen, Ken<br>955 Simms Ave<br>Council Bluffs, IA 51503           | None                      | \$75.00             | X           |
| Cash donation     |                        |                                                                      |                           |                     |             |
| 03/10/2024        | Check # 7599           | Reilly, Michael G<br>103 Glen Oaks Dr.<br>Council Bluffs, IA 51503   | None                      | \$250.00            | X           |
| 03/10/2024        |                        | Salvo, Kelly<br>22999 Jasmine Lane<br>Underwood, IA 51576            | None                      | \$150.00            |             |
| Cash donation     |                        |                                                                      |                           |                     |             |
| 03/10/2024        | Check # 15171          | Salvo-McGinn, Daniel J<br>518 Clark Ave<br>Council Bluffs, IA 51503  | None                      | \$100.00            | X           |
| 03/10/2024        | Check # 2590           | Salvo-McGinn, Patricia<br>518 Clark Ave<br>Council Bluffs, IA 51503  | None                      | \$100.00            |             |
| 03/10/2024        | Check # 398            | Schuling, Matthew A<br>907 Grandview Ave<br>Council Bluffs, IA 51503 | None                      | \$100.00            | X           |
| 03/10/2024        |                        | Yowell, Mike<br>1211 Wedgewood Dr.<br>Council Bluffs, IA 51503       | None                      | \$100.00            | X           |
| Cash donation     |                        |                                                                      |                           |                     |             |
| 03/11/2024        | Check # 5339           | Walsh, Matthew J<br>1514 Skyline Dr.<br>Council Bluffs, IA 51503     | None                      | \$100.00            | X           |
| 03/12/2024        | Check #                | Rhubottom, Donna<br>2616 Avenue L<br>Council Bluffs, IA 51501        | None                      | \$50.00             |             |
| 03/12/2024        | Check #                | Williams, Jennifer<br>2 Greenville Ct<br>Council Bluffs, IA 51503    | Niece                     | \$25.00             |             |
| 03/12/2024        | Check #                | Wilson, Pamela<br>311 Woodbury<br>Council Bluffs, IA 51503           | None                      | \$10.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                       | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-----------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 03/13/2024        | Check #                | Irwin, Doug<br>1949 Parkwild Dr Apt 108<br>Council Bluffs, IA 51503   | None                      | \$25.00             |             |
| 03/16/2024        | Check # 1197           | Shudak, Jeffery J<br>120 Ivy Dr.<br>Council Bluffs, IA 51503          | None                      | \$100.00            | X           |
| 03/19/2024        | Check #                | Shelton, James<br>20616 Top Ridge Dr<br>Boyds, MD 20841               | None                      | \$500.00            |             |
| 03/23/2024        | Check #                | Garaffa, Ellen<br>PO Box 291 102 Terrel Avenue<br>Treyner, IA 51575   | None                      | \$25.00             |             |
| 03/27/2024        | Check #                | Stotts, Carol<br>21518 205th Street<br>Council Bluffs, IA 51503       | None                      | \$50.00             |             |
| 03/28/2024        | Check #                | Thompson, Cecille<br>7503 Wildflower Ct.<br>Johnston, IA 50131        | None                      | \$25.00             |             |
| 03/30/2024        | Check # 3928           | Abbott, Barbara<br>1821 Northcrest Ct<br>Ames, IA 50010               | None                      | \$50.00             |             |
| 03/30/2024        | Check #                | Kellar, Jessann<br>414 Cloverdale Dr<br>Council Bluffs, IA 51503-4894 | None                      | \$50.00             |             |
| 04/01/2024        | Check #                | McGlade, Kyle<br>253 W 72nd Street, Apt. 616<br>Manhattan, NY 10023   | None                      | \$250.00            |             |
| 04/04/2024        | Check #                | Hatch, JOHN (Jack)<br>1701 Woodland Avenue<br>Des Moines, IA 50309    | None                      | \$150.00            |             |
| 04/04/2024        | Check # 1049           | Jerkovich, John H<br>535 W. Broadway<br>Council Bluffs, IA 51503      | None                      | \$500.00            |             |
| 04/11/2024        | Check #                | Hodde, Alice<br>P.O. Box 608<br>Sidney, IA 51652                      | None                      | \$25.00             |             |
| 04/11/2024        | Check #                | Koenig, Michael<br>9340 Monroe St.<br>Omaha, NE 68127                 | None                      | \$35.00             |             |
| 04/11/2024        | Check #                | Ogden, Connie<br>54392 202nd St<br>Pacific Junction, IA 51561         | None                      | \$50.00             |             |
| 04/11/2024        | Check #                | Rivera, Barbara<br>1149 Milwaukee Street<br>Denver, CO 80206          | None                      | \$50.00             |             |
| 04/12/2024        | Check #                | Wilson, Pamela<br>311 Woodbury<br>Council Bluffs, IA 51503            | None                      | \$10.00             |             |
| 04/14/2024        | Check #                | Haney Lima, Lisa<br>1000 S Main St<br>Council Bluffs, IA 51503        | None                      | \$20.24             |             |
| 04/15/2024        | Check #                | Grieder, Mary<br>513 Redwood Drive<br>Council Bluffs, IA 51503        | None                      | \$50.00             |             |
| 04/15/2024        | Check #                | Smith, Betty<br>430 Coronado Circle<br>Carter Lake, IA 51510          | None                      | \$20.24             |             |
| 04/16/2024        | Check #                | Rieger, Kathy<br>141 W Broadway Apt 214<br>Council Bluffs, IA 51503   | None                      | \$50.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                        | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 04/18/2024        | Check #                | GERJEVIC, TERESA<br>218 SO 3RD ST<br>COUNCIL BLUFFS, IA 51503          | Sister                    | \$20.24             |             |
| 04/18/2024        | Check # 1863           | Wasta, James E<br>1300 13th St. NW Apt A201<br>Cedar Rapids, IA 52405  | None                      | \$25.00             |             |
| 04/19/2024        | Check # 5219           | Thompson, Ronald<br>311 East View Dr<br>Council Bluffs, IA 51503       | Brother-in-law            | \$50.00             |             |
| 04/20/2024        | Check #                | Marlowe, Thomas<br>777-8 Jefferson Ave<br>Rahway, NJ 07065             | None                      | \$1.00              |             |
| 04/22/2024        | Check #                | Butler, Molly<br>10395 W 25th Ave<br>Lakewood, CO 80215                | None                      | \$100.00            |             |
| 04/22/2024        | Check #                | Peters, Patrick S<br>1114 E Washington Ave<br>Council Bluffs, IA 51503 | None                      | \$20.00             |             |
| 04/23/2024        | Check #                | Garaffa, Ellen<br>PO Box 291, 102 Terrel Avenue<br>Treyvor, IA 51575   | None                      | \$25.00             |             |
| 05/01/2024        | Check #                | Irwin, Doug<br>1949 Parkwild Dr Apt 108<br>Council Bluffs, IA 51503    | None                      | \$20.24             |             |
| 05/01/2024        | Check #                | Pera, Stephen<br>535 N 8th Ave<br>Missouri Valley, IA 51555            | None                      | \$15.00             |             |
| 05/04/2024        | Check #                | Salick, Nicholas<br>604 S 1st St<br>Council Bluffs, IA 51503           | None                      | \$50.00             |             |
| 05/05/2024        | Check #                | Maniscalco, Regina<br>2 Andover Street<br>Salem, MA 01970              | None                      | \$50.00             |             |
| 05/06/2024        | Check #                | Shudak, Jeff<br>120 Ivy dr<br>Council Bluffs, IA 51503                 | None                      | \$100.00            |             |
| 05/06/2024        | Check #                | Wilderman, Beth<br>18146 Bent Tree Rdg<br>Council Bluffs, IA 51503     | None                      | \$20.24             |             |
| 05/08/2024        | Check # 15778          | Gardner, Gloria J<br>2626 Ave F<br>Council Bluffs, IA 51501            | None                      | \$50.00             |             |
| 05/12/2024        | Check #                | Wilson, Pamela<br>311 Woodbury<br>Council Bluffs, IA 51503             | None                      | \$10.00             |             |
| 05/14/2024        | Check #                | Haney Lima, Lisa<br>1000 S Main St<br>Council Bluffs, IA 51503         | None                      | \$20.24             |             |

|                                       |                   |
|---------------------------------------|-------------------|
| <b>Total Regular Contributions</b>    | <b>\$4,389.27</b> |
| <b>Total Fundraiser Contributions</b> | <b>\$3,400.00</b> |
| <b>Grand Total All Contributions</b>  | <b>\$7,789.27</b> |

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## Schedule B: Expenditures

## Sch-B

|                          |              |                           |                       |                |
|--------------------------|--------------|---------------------------|-----------------------|----------------|
| <b>Gorman for Senate</b> |              | <b>Status:</b>            |                       | <b>Audited</b> |
| <b>Committee Type:</b>   | State Senate | <b>Statutory Due Date</b> | 5/19/2024             |                |
| <b>County:</b>           | NA           | <b>Adjusted Due Date</b>  | 5/20/2024             |                |
| <b>District:</b>         | 10           | <b>Filed Date</b>         | 5/20/2024 12:16:43 PM |                |
| <b>Committee Code:</b>   | SWGA50683    | <b>Postmark Date</b>      |                       |                |
| <b>Political Party:</b>  | Democratic   | <b>Amendment Date</b>     |                       |                |

| Expenditure Date             | Expenditure Committee | Expenditure Name & Address                                                     | Purpose                     | Expenditure Amount |
|------------------------------|-----------------------|--------------------------------------------------------------------------------|-----------------------------|--------------------|
| 1/29/2024                    | Check # 0000          | Availa Bank<br>117 Pearl St.<br>Council Bluffs, IA 51503                       | Bank Charges                | \$3.00             |
| Paper Fee                    |                       |                                                                                |                             |                    |
| 1/31/2024                    | Check # 0000          | Availa Bank<br>117 Pearl St.<br>Council Bluffs, IA 51503                       | Bank Charges                | \$28.00            |
| Checks for Gorman for Senate |                       |                                                                                |                             |                    |
| 1/31/2024                    | Check # 0000          | Availa Bank<br>117 Pearl St.<br>Council Bluffs, IA 51503                       | Bank Charges                | \$0.21             |
| tax                          |                       |                                                                                |                             |                    |
| 1/31/2024                    | Check # 0000          | Availa Bank<br>117 Pearl St.<br>Council Bluffs, IA 51503                       | Bank Charges                | \$3.00             |
| paper fee                    |                       |                                                                                |                             |                    |
| 2/29/2024                    | Check # 0000          | Availa Bank<br>117 Pearl St.<br>Council Bluffs, IA 51503                       | Bank Charges                | \$0.21             |
| Tax                          |                       |                                                                                |                             |                    |
| 3/1/2024                     | Check # 1001          | Unionist Printing<br>2728 N. 108th St. Suite 105<br>Omaha, NE 68164            | Printing & Reproduction     | \$155.16           |
| Flyers for fundraiser        |                       |                                                                                |                             |                    |
| 3/8/2024                     | Check # 1002          | Unionist Printing<br>2728 N. 108th St. Suite 105<br>Omaha, NE 68164            | Printing & Reproduction     | \$335.22           |
| Printing for fundraiser      |                       |                                                                                |                             |                    |
| 3/21/2024                    | Check # 1004          | Unionist Printing<br>2728 N. 108th St. Suite 105<br>Omaha, NE 68164            | Printing & Reproduction     | \$224.98           |
| Walking cards                |                       |                                                                                |                             |                    |
| 3/27/2024                    | Check # 1005          | Unionist Printing<br>2728 N. 108th St. Suite 105<br>Omaha, NE 68164            | Printing & Reproduction     | \$342.35           |
| Post cards for fundraiser    |                       |                                                                                |                             |                    |
| 3/29/2024                    | Check # 1006          | United States Post Office<br>1441 Mall Dr. Ste 100<br>Council Bluffs, IA 51503 | Postage, Shipping, Delivery | \$68.00            |
| Stamps                       |                       |                                                                                |                             |                    |
| 3/31/2024                    | Check # 0000          | Availa Bank<br>117 Pearl St.<br>Council Bluffs, IA 51503                       | Bank Charges                | \$3.00             |
| paper fee                    |                       |                                                                                |                             |                    |
| 3/31/2024                    | Check # 0000          | Availa Bank<br>117 Pearl St.<br>Council Bluffs, IA 51503                       | Bank Charges                | \$0.21             |
| tax                          |                       |                                                                                |                             |                    |
| 4/30/2024                    | Check # 0000          | Availa Bank<br>117 Pearl St.<br>Council Bluffs, IA 51503                       | Bank Charges                | \$3.00             |

| Expenditure Date    | Expenditure Committee | Expenditure Name & Address                                          | Purpose                 | Expenditure Amount |
|---------------------|-----------------------|---------------------------------------------------------------------|-------------------------|--------------------|
| paper fee           |                       |                                                                     |                         |                    |
| 4/30/2024           | Check # 0000          | Availa Bank<br>117 Pearl St.<br>Council Bluffs, IA 51503            | Bank Charges            | \$0.21             |
| tax                 |                       |                                                                     |                         |                    |
| 5/2/2024            | Check # 1007          | Unionist Printing<br>2728 N. 108th St. Suite 105<br>Omaha, NE 68164 | Printing & Reproduction | \$465.45           |
| Walking cards       |                       |                                                                     |                         |                    |
| 5/14/2024           | Check # 0000          | ActBlue<br>PO Box 441146<br>Somerville, MA 02144                    | Professional Fees       | \$110.05           |
| ActBlue Service Fee |                       |                                                                     |                         |                    |

|                     |                   |
|---------------------|-------------------|
| <b>Total Amount</b> | <b>\$1,742.05</b> |
|---------------------|-------------------|

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## Schedule E: In Kind Contributions

## Sch-E

| Gorman for Senate            |  |  |  |  | Status: Audited    |                       |
|------------------------------|--|--|--|--|--------------------|-----------------------|
| Committee Type: State Senate |  |  |  |  | Statutory Due Date | 5/19/2024             |
| County: NA                   |  |  |  |  | Adjusted Due Date  | 5/20/2024             |
| District: 10                 |  |  |  |  | Filed Date         | 5/20/2024 12:16:43 PM |
| Committee Code: SWGA50683    |  |  |  |  | Postmark Date      |                       |
| Political Party: Democratic  |  |  |  |  | Amendment Date     |                       |

  

| Date      | Name & Address of Contributor                                   | Relationship to Candidate | Description of Contribution             | Estimated Fair Market Value | Fund-Raiser |
|-----------|-----------------------------------------------------------------|---------------------------|-----------------------------------------|-----------------------------|-------------|
| 3/10/2024 | Gorman, Christine<br>203 5th Avenue<br>Council Bluffs, IA 51503 | Spouse                    | Fundraiser Food<br>Food for fundraiser. | \$282.22                    |             |

|                                          |                 |
|------------------------------------------|-----------------|
| <b>Total Estimated Fair Market Value</b> | <b>\$282.22</b> |
|------------------------------------------|-----------------|