DR-2 Disclosure Summary Page DR-2

People for Kim Martorano	
Committee Type:	School Board Candidate
County:	Polk
District:	1
Committee Code:	11519
Political Party:	Not Available

Status:	**Audited**
Statutory Due Date	1/19/2024
Adjusted Due Date	
Filed Date	1/17/2024 11:55:41 AM
Postmark Date	
Amendment Date	

Report Date: 2023 **Candidate Name:** Martorano, Kim

Treasurer

Last Name: Martorano	**First Name:** Vincent	**MI:**
Address: 540 57th Street		
City: Des Moines **State:** IA	**Zip Code:** 50312	**Phone:** (847) 878-2181
E-Mail: vince@vnmphoto.com		

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$1,303.01**
Schedule A: Cash Contributions Total	$2.87
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$1,305.88**
Schedule B: Expenditure Total	$168.00
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$1,137.88**

Additional Assets and Liabilities

Loans In Place at Start of Period	**$0.00**
Schedule D: Unpaid Bills	$3,260.81
Schedule E: In-Kind Contributions	$12.84
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

People for Kim Martorano	
Committee Type:	School Board Candidate
County:	Polk
District:	1
Committee Code:	11519
Political Party:	Not Available

Status:	Audited
Statutory Due Date	1/19/2024
Adjusted Due Date	
Filed Date	1/17/2024 11:55:41 AM
Postmark Date	
Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
12/29/2023		Unitemized		$2.87	
Interest Earned					

Total Regular Contributions	**$2.87**
Total Fundraiser Contributions	**$0.00**
Grand Total All Contributions	**$2.87**

Generated On (UTC): 1/18/2024 4:00:12 PM

Schedule B: Expenditures

Sch-B

People for Kim Martorano	
Committee Type:	School Board Candidate
County:	Polk
District:	1
Committee Code:	11519
Political Party:	Not Available

Status:	Audited
Statutory Due Date	1/19/2024
Adjusted Due Date	
Filed Date	1/17/2024 11:55:41 AM
Postmark Date	
Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/19/2023		Black Tie Creatives LLC 8389 Alamo Trail Cumming, IA 50061	Web Fees	$168.00
1 year of web hosting for kimmartorano.com				

Total Amount	**$168.00**

Schedule D: Debts

Sch-D

People for Kim Martorano	
Committee Type:	School Board Candidate
County:	Polk
District:	1
Committee Code:	11519
Political Party:	Not Available

Status:	Audited
Statutory Due Date	1/19/2024
Adjusted Due Date	
Filed Date	1/17/2024 11:55:41 AM
Postmark Date	
Amendment Date	

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*
10/4/2019	Black Tie Creatives LLC 8389 Alamo Trail Cumming IA 50061	Printing & Reproduction Printing Cowboy Cards by Competitive Edge	$560.00
10/4/2019	Black Tie Creatives LLC 8389 Alamo Trail Cumming IA 50061	Campaign Signs Yard Signs by Competitive Edge	$962.50
10/7/2019	Black Tie Creatives LLC 8389 Alamo Trail Cumming IA 50061	Printing & Reproduction Printing Cowboy Cards by Christian Edwards	$398.00
10/28/2019	Black Tie Creatives LLC 149 25th Court West Des Moines IA 50265	Postage, Shipping, Delivery Postage Mailing 2 by Christian Edwards	$775.31
10/28/2019	Black Tie Creatives LLC 8389 Alamo Trail Cumming IA 50061	Printing & Reproduction Printing Mailing 2 by Christian Edwards	$565.00

Total Balance Owed at Close of Reporting Period	**$3,260.81**

Schedule E: In Kind Contributions

Sch-E

People for Kim Martorano	
Committee Type:	School Board Candidate
County:	Polk
District:	1
Committee Code:	11519
Political Party:	Not Available

Status:	Audited
Statutory Due Date	1/19/2024
Adjusted Due Date	
Filed Date	1/17/2024 11:55:41 AM
Postmark Date	
Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
12/29/2023	Martorano, Kim 3913 Maquoketa Drive Des Moines, IA 50311	Self	Web Fees 2 Months Domain name	$12.84	

Total Estimated Fair Market Value	$12.84