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	11/2/2023
Adjusted Due Date	
Filed Date	11/2/2023 10:24:20 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	**$65.59**
Schedule A: Cash Contributions Total	$2,275.00
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$2,340.59**
Schedule B: Expenditure Total	$1,037.58
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$1,303.01**

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	$445.18
Schedule F2: Forgiven Loans	$0.00
Schedule F2: Outstanding Loans	**$0.00**
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	$0.00

Generated On (UTC): 12/5/2023 5:00:02 PM

Schedule A: Contributions Sch-A

People for Kim Martorano	
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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
08/16/2023	Check # 400978696	Drake, Joel 339 49th st des moines, IA 50312	None	$100.00	
08/16/2023	Check # 400978696	Williams, Murray 15 Glenview Dr Des Moines, IA 50312	None	$50.00	
08/18/2023	Check # 400978696	Ibsen, Annick 207 37th Street Des Moines, IA 50312	None	$500.00	
08/28/2023	Check # 400990226	Schranz, Roberta 1026 Tanager Street Waupun, WI 53963	None	$100.00	
08/29/2023	Check # 400990226	Claypool, Adam and Megan 3310 John Lynde Road Des Moines, IA 50312	None	$150.00	
08/30/2023	Check # 3695	Anderson, Brad 4129 Forest Ave Des Moines, IA 50311	None	$50.00	X
08/30/2023	Check # 400990226	Boge, Lisa 3817 113th Ave. Norwalk, IA 50211	None	$100.00	
08/30/2023	Check # 6264	Caris, David 5401 Woodland Ave Des Moines, IA 50312	None	$100.00	X
08/30/2023	Check # 400990226	Crist, Martha 401 43rd Street DES MOINES, IA 50312	None	$50.00	
08/30/2023	Check # 400990226	Fulton, Julie 5215 Tie Rd Panora, IA 50216	None	$25.00	
08/30/2023	Check # 239	Graeber, Amber 3839 Lanewood Drive Des Moines, IA 50311	None	$100.00	X
08/30/2023	Check # 400990226	Johnson, Jennifer 310 SW 42nd St Des Moines, IA 50312	None	$50.00	
08/30/2023	Check # 4233	Joyce, Mark 418 38th Place Des Moines, IA 50312	None	$400.00	X
08/30/2023	Check # 1233	Lohmeier, Sarah 5701 Waterbury Rd Des Moines, IA 50312	None	$75.00	X
08/30/2023	Check # 3497	O'Brien, Jamie 1044 Polk Blvd Des Moines, IA 50311	None	$100.00	X
08/30/2023	Check # 2353	Palmer, Jason 209 28th Street Des Moines, IA 50312	None	$50.00	X
08/30/2023	Check # 400990226	Trevillyan, Noelle 1801 Grand Avenue Des Moines, IA 50309	None	$25.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
08/30/2023	Check # 400990226	Woerdeman, Carrie 1315 N 6th Street #12 Indianola, IA 50125	None	$100.00	
09/05/2023	Check # 3055	Ledinsky, Jon 6900 Westown Pkwy West Des Moines, IA 50266	None	$50.00	
09/20/2023	Check # 401006803	Bening, Carrie 301 Tonawanda Dr Des Moines, IA 50312	None	$100.00	

Total Regular Contributions	**$1,400.00**
Total Fundraiser Contributions	**$875.00**
Grand Total All Contributions	**$2,275.00**

Schedule B: Expenditures Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
2/2/2023		Hoover Meredith Learning Community Foundation PO Box 31215 Des Moines, IA 50310	Fund-Raiser (Attended)	$150.00
Husky Soiree				
5/2/2023		TRHS Foundation PO Box 12087 Des Moines, IA 50312	Fund-Raiser (Attended)	$307.06
Hole Sponsor				
6/8/2023		Beaverdale Fall Festival 4023 Urbandale Ave. Des Moines, IA 50310	Other Expenditure	$103.00
Beaverdale Fall Festival Parade				
10/20/2023		DMPS Foundation 2100 Fleur Drive Des Moines, IA 50321	Fund-Raiser (Attended)	$151.20
DMPS Foundation Dinner				
10/20/2023		TRHS Foundation PO Box 12087 Des Moines, IA 50312	Fund-Raiser (Attended)	$85.00
R Party				
10/23/2023		Christian Edwards 2700 Bell Ave Des Moines, IA 50321	Printing & Reproduction	$107.00
Printed Cards				
10/28/2023		Act Blue PO Box 441146 Somerville, MA 02144	Other Expenditure	$53.35
ActBlue Fees				
10/28/2023		Martorano, Kim 3913 Maquoketa Drive Des Moines, IA 50311	Postage, Shipping, Delivery	$80.97
Stamps Envelopes				

Total Amount	**$1,037.58**

Schedule D: Debts

Sch-D

People for Kim Martorano	
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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*
10/4/2019	Black Tie Creatives LLC 8389 Alamo Trail Cumming IA 50061	Campaign Signs Yard Signs by Competitive Edge	$962.50
10/4/2019	Black Tie Creatives LLC 8389 Alamo Trail Cumming IA 50061	Printing & Reproduction Printing Cowboy Cards by Competitive Edge	$560.00
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

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Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
8/30/2023	Joyce, Mark 418 38th Place Des Moines, IA 50312	None	Fundraiser Food Fundraiser Beverage	$232.00	
8/30/2023	Joyce, Mark 418 38th Place Des Moines, IA 50312	None	Fundraiser Food Fundraiser Food	$130.00	
9/7/2023	Martorano, Kim 3913 Maquoketa Drive Des Moines, IA 50311	Self	Web Fees Bluehost Domain Name Registration	$18.99	
10/1/2023	Martorano, Kim 3913 Maquoketa Drive Des Moines, IA 50311	Self	Web Fees Google Workspace 01/01/2023 - 10/01/2023	$64.19	

Total Estimated Fair Market Value	**$445.18**