DR-2 Disclosure Summary Page DR-2

Trimble for Mayor		**Status:**	**Audited**
Committee Type:	City Candidate - Mayor	**Statutory Due Date**	1/19/2025
County:	Polk	**Adjusted Due Date**	1/21/2025
District:	0	**Filed Date**	1/20/2025 5:39:15 PM
Committee Code:	13546	**Postmark Date**	
Political Party:	Not Available	**Amendment Date**	
Report Date: 2024		**Candidate Name:** Trimble, Russ	

Treasurer

Last Name: Hughes		**First Name:** Angie	**MI:**
Address: 600 S 26th St			
City: West Des Moines	**State:** IA	**Zip Code:** 50265	**Phone:** (515) 745-0804
E-Mail: hughes.angiem@gmail.com			

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$96,181.53**
Schedule A: Cash Contributions Total	$0.00
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$96,181.53**
Schedule B: Expenditure Total	$11,215.48
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$84,966.05**

Additional Assets and Liabilities

Loans In Place at Start of Period	**$0.00**
Schedule D: Unpaid Bills	$0.00
Schedule E: In-Kind Contributions	$370.58
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 B: Expenditures

Sch-B

Trimble for Mayor	
Committee Type:	City Candidate - Mayor
County:	Polk
District:	0
Committee Code:	13546
Political Party:	Not Available

Status:	Audited
Statutory Due Date	1/19/2025
Adjusted Due Date	1/21/2025
Filed Date	1/20/2025 5:39:15 PM
Postmark Date	
Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
2/9/2024		Victory Enterprises 5200 30th St SW #7 Davenport, IA 52802	Other Expenditure	$8,307.59
Web fees, mailing, web design, text service				
5/10/2024		Hy-Vee 555 S 51st St West Des Moines, IA 50265	Other Expenditure	$104.80
Mayor's Advisory council event supplies and beverages				
6/27/2024		Sam's Club 1101 73rd St Des Moines, IA 50324	Parade Candy	$513.09
9/12/2024	Check # 2050	Rieker, Jana 6980 Cody Dr West Des Moines, IA 50266	Professional Fees	$500.00
Mayor's Advisory Council Facilitation				
10/1/2024	Check # 2051	Varsity Group 6750 Westown Pkwy West Des Moines, IA 50266	Advertising	$1,200.00
Advertising				
12/9/2024	Check # 2052	El Fogon 5465 Mills Civic Parkway West Des Moines, IA 50266	Other Expenditure	$260.00
Mayor's Advisory Council catering				
12/30/2024		Victory Enterprises 5200 30th St SW #7 Davenport, IA 52802	Professional Fees	$330.00
Website				

Total Amount	$11,215.48

Schedule E: In Kind Contributions Sch-E

Trimble for Mayor	
Committee Type:	City Candidate - Mayor
County:	Polk
District:	0
Committee Code:	13546
Political Party:	Not Available

Status:	Audited
Statutory Due Date	1/19/2025
Adjusted Due Date	1/21/2025
Filed Date	1/20/2025 5:39:15 PM
Postmark Date	
Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
5/9/2024	Trimble, Russ 1600 S 43rd Street West Des Moines, IA 50265	Self	Other Expenditure Mayor's Advisory Council catering	$112.94	
9/12/2024	Trimble, Russ 1600 S 43rd Street West Des Moines, IA 50265	Self	Other Expenditure Mayor's Advisory Council catering	$143.85	
11/21/2024	Trimble, Russ 1600 S 43rd Street West Des Moines, IA 50265	Self	Other Expenditure Mayor's Advisory Council catering	$113.79	

Total Estimated Fair Market Value	**$370.58**