DR-2 Disclosure Summary Page DR-2

Voss for City Council		**Status:**	**Audited**
Committee Type:	City Candidate - City Council	**Statutory Due Date**	1/19/2025
County:	Polk	**Adjusted Due Date**	1/21/2025
District:	0	**Filed Date**	1/8/2025 3:29:17 PM
Committee Code:	14569	**Postmark Date**	
Political Party:	Not Available	**Amendment Date**	
Report Date: 2024		**Candidate Name:** Voss, Carl	

Treasurer

Last Name: Kehoe		**First Name:** Theresa	**MI:**
Address: 2813 Virginia Pl			
City: Des Moines	**State:** IA	**Zip Code:** 50321	**Phone:** (515) 210-5422
E-Mail: chc02@mchsi.com			

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$54,842.50**
Schedule A: Cash Contributions Total	$1,580.00
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$56,422.50**
Schedule B: Expenditure Total	$21,378.63
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$35,043.87**

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

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Schedule A: Contributions Sch-A

Voss for City Council	
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Committee Code:	14569
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Postmark Date	
Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/22/2024	Check #	Russell, Steve 10120 Meredith Dr #10 Urbandale, IA 50322	None	$20.00	
09/23/2024	Check #	Baty, Carol 4307 Kingman Blvd Des Moines, IA 50311	None	$20.00	
09/25/2024	Check #	Coleman, Chris 3512 48th Place Des Moines, IA 50310	None	$50.00	
09/25/2024	Check #	Comito, Brendan 118 Water Street Unit 324 Des Moines, IA 50309	None	$100.00	
09/25/2024	Check #	Gill, Samuel 4943 Wakonda Drive Norwalk, IA 50211	None	$100.00	
09/25/2024	Check #	Gill, Austin 102 Southwest 51st Street Des Moines, IA 50312	None	$100.00	
09/25/2024	Check #	Van Dyck, Elaine 923 40th Street Des Moines, IA 50312	None	$100.00	
09/26/2024	Check #	Beltrame, Gina 3218 SW 39th St Des Moines, IA 50321	None	$25.00	
09/26/2024	Check #	Cornelison, David 5400 SW 19th St Des Moines, IA 50315	None	$20.00	
09/26/2024	Check #	Gatto, Joe 400 Robert D Ray Drive Des Moines, IA 50309	None	$100.00	
09/26/2024	Check #	Hildebrand, Mike 410 Franklin Ave Des Moines, IA 50314	None	$20.00	
09/26/2024	Check #	Kelinson, Craig 5707 Woodland Rd Des Moines, IA 50312	None	$50.00	
09/26/2024	Check #	Liepa, John 4000 Ingersoll Ave #404 Des Moines, IA 50312	None	$20.00	
09/26/2024	Check #	Lippold, Dave 2545 SE 1st West Des Moines, IA 50265	None	$20.00	
09/26/2024	Check #	Matter, Scott 120 SW 5th #501 Des Moines, IA 50309	None	$40.00	
09/26/2024	Check #	McCoy, Matt 3808 River Oaks Dr Des Moines, IA 50312	None	$50.00	
09/26/2024	Check #	Nelson, Mike 401 6th Ave Des Moines, IA 50309	None	$500.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/26/2024	Check #	Oakley, Brice 4004 Grand Ave #302 Des Moines, IA 50309	None	$100.00	
09/26/2024	Check #	Offenburger, Chuck 215 S Wilson Ave #1B Jefferson, IA 50129	None	$50.00	
09/26/2024	Check #	Techau, Kevin 6212 Gibson Dr NE Cedar Rapids, IA 52411	None	$20.00	
10/12/2024	Check #	McPherson, Carl 1537 21st Street Des Moines, IA 50311	None	$25.00	
10/25/2024	Check #	Coleman, Chris 3512 48th Place Des Moines, IA 50310	None	$50.00	

Total Regular Contributions	**$1,580.00**
Total Fundraiser Contributions	**$0.00**
Grand Total All Contributions	**$1,580.00**

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Schedule B: Expenditures Sch-B

Voss for City Council	
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District:	0
Committee Code:	14569
Political Party:	Not Available

Status:	**Audited**
Statutory Due Date	1/19/2025
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Postmark Date	
Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/2/2024		Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Office Supplies	$12.84
software subscription				
1/3/2024	Check # 1118	Greater Des Moines Botanical Garden 909 Robert D Ray Drive Des Moines, IA 50309	Charitable Contributions	$2,500.00
contribution				
1/9/2024		New Tribe Media 635 41st Des Moines, IA 50312	Consultant Services	$2,000.00
social media consulting fee				
2/5/2024		Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Office Supplies	$12.84
software subscription				
2/15/2024		Iowa State Bank 627 E Locust St Des Moines, IA 50309	Bank Charges	$10.00
bank fees				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
3/2/2024		Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Office Supplies	$12.84
software subscription				
3/4/2024		Mailchimp 675 Ponce De Leon Ave Atlanta, GA 30308	Office Supplies	$144.45
software subscription				
3/18/2024		Wix.com 500 Terry A Francois Blvd San Francisco, CA 94158	Office Supplies	$105.87
software subscription				
4/2/2024		Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Office Supplies	$13.58
software subscription				
4/6/2024		New Tribe Media 635 41st Des Moines, IA 50312	Consultant Services	$1,500.00
social media consulting fee				
5/2/2024		Garner Printing 1697 NE 53rd Ave Des Moines, IA 50313	Campaign Signs	$870.98
printing sign exp				
5/2/2024		Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Office Supplies	$15.40
software subscription				
5/6/2024		Iowa State Bank 627 E Locust St Des Moines, IA 50309	Bank Charges	$10.00
bank fees				
5/31/2024		GoDaddy 2150 E Warner Rd Tempe, IA 85284	Office Supplies	$22.17
software subscription				
6/3/2024		Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Office Supplies	$15.40
software subscription				
6/3/2024		Mailchimp 675 Ponce De Leon Ave Atlanta, GA 30308	Office Supplies	$144.45
software subscription				
6/18/2024		Wix.com 500 Terry A Francois Blvd San Francisco, CA 94158	Office Supplies	$105.87
software subscription				
6/20/2024		Trees Forever 80 W Marion 8th Ave Marion, IA 52302	Charitable Contributions	$10,000.00
contribution				
7/2/2024		Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Office Supplies	$15.40
software subscription				
7/2/2024		New Tribe Media 635 41st Des Moines, IA 50312	Consultant Services	$1,500.00
social media consulting fee				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
8/2/2024		Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Office Supplies	$15.40
software subscription				
9/3/2024		Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Office Supplies	$15.40
software subscription				
9/3/2024		Mailchimp 675 Ponce De Leon Ave Atlanta, GA 30308	Office Supplies	$144.45
software subscription				
9/18/2024		Wix.com 500 Terry A Francois Blvd San Francisco, CA 94158	Office Supplies	$105.87
software subscription				
9/23/2024		Bauder Ice Cream 3802 Ingersoll Ave Des Moines, IA 50312	Fundraiser Food	$64.00
food for fundraiser				
9/27/2024		Classic Frozen Custard 4000 SE 14th Des Moines, IA 50320	Fundraiser Food	$75.00
food for fundraiser				
9/27/2024		The Outside Scoop 602 N Jefferson Indianola, IA 50125	Fundraiser Food	$128.36
food for fundraiser				
10/2/2024		Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Office Supplies	$15.40
software subscription				
10/9/2024		New Tribe Media 635 41st Des Moines, IA 50312	Consultant Services	$1,500.00
social media consulting fee				
10/30/2024		ActBlue 366 Summer St Somerville, MA 02144	Other Expenditure	$19.56
processing fees				
11/4/2024		Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Office Supplies	$15.40
software subscription				
11/5/2024		ActBlue 366 Summer St Somerville, MA 02144	Other Expenditure	$1.98
processing fees				
12/3/2024		Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Office Supplies	$15.40
software subscription				
12/4/2024		Mailchimp 675 Ponce De Leon Ave Atlanta, GA 30308	Office Supplies	$144.45
software subscription				
12/18/2024		Wix.com 500 Terry A Francois Blvd San Francisco, CA 94158	Office Supplies	$105.87
software subscription				

Total Amount	**$21,378.63**