

DR-2 Disclosure Summary Page

DR-2

Urbandale AREA Democrats		Status:		Amended
Committee Type:	Iowa PAC	Statutory Due Date	7/19/2024	
County:	Polk	Adjusted Due Date		
District:	0	Filed Date	7/18/2024 11:46:05 PM	
Committee Code:	9920	Postmark Date		
Political Party:	Democratic	Amendment Date	10/18/2024 10:21:57 AM	
Report Date: 2024		Candidate Name:		

Treasurer

Last Name:	Thayer	First Name:	Holly	MI:	
Address:	3901 Mary Lynn Dr				
City:	Urbandale	State:	IA	Zip Code:	50322
Phone:	(319) 361-8728				
E-Mail:	hollyjhines@gmail.com				

Chairperson

Last Name:	Polson	First Name:	Mary	MI:	
Address:	6840 Mill Pond Dr				
City:	Urbandale	State:	IA	Zip Code:	50322
Phone:	(515) 229-8532				
E-Mail:	maspolson@gmail.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$8,885.04
Schedule A: Cash Contributions Total	\$790.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$9,675.04
Schedule B: Expenditure Total	\$479.78
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$9,195.26

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$254.99
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

Schedule A: Contributions

Sch-A

Urbandale AREA Democrats	Status:	Amended
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District: 0	Filed Date	7/18/2024 11:46:05 PM
Committee Code: 9920	Postmark Date	
Political Party: Democratic	Amendment Date	10/18/2024 10:21:57 AM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/15/2024		Emley, Bob 8124 Rocklyn Drive Urbandale, IA 50322	None	\$50.00	
05/15/2024		Munoz, David 4712-78th Street Urbandale, IA 50322	None	\$10.00	
05/16/2024		Sanchez, Amy 3821 82nd St Urbandale, IA 50322	None	\$5.00	
05/24/2024		Langer, Dave 4105 Belair Drive Urbandale, IA 50322	None	\$25.00	
05/25/2024		Hoffmaster, Bruce 3117 Patricia Drive Urbandale, IA 50322	None	\$10.00	
05/26/2024		McBurney, Larry 2511 134th St Urbandale, IA 50322	None	\$10.00	
05/27/2024		Lind, Leah 12 Andorra Laguna Niguel, CA 92677	None	\$5.00	
05/28/2024		Smith, Charles and Meg 7028 Sheridan Circle Urbandale, IA 50322	None	\$5.00	
05/30/2024		Bruns, Kimberly 10111 Oakwood Drive Urbandale, IA 50322	None	\$10.00	
05/30/2024		Piel, Mark 3821 127th Street Urbandale, IA 50322	None	\$5.00	
05/31/2024		Gardner, Jennifer 7305 Twana Drive Urbandale, IA 50322	None	\$25.00	
06/01/2024		Polson, Mary 6840 Mill Pond Drive Urbandale, IA 50322	None	\$25.00	
06/02/2024		Whitaker, Steve 4105 74th Street Urbandale, IA 50322	None	\$5.00	
06/06/2024		Unitemized		\$40.00	
Meeting donations					
06/06/2024		Blake, Matt 12312 Horton Avenue Urbandale, IA 50322	None	\$10.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/06/2024		Croll, Amy 4316 64th St Urbandale, IA 50322	None	\$10.00	
06/06/2024		Kaul-Brown, Jean 7402 Plum Dr Urbandale, IA 50322	None	\$20.00	
06/06/2024		Thayer, Holly 3901 Mary Lynn Drive Urbandale, IA 50322	None	\$10.00	
06/07/2024		Emley, Bob 8124 Rocklyn Drive Urbandale, IA 50322	None	\$50.00	
06/07/2024		Kotval, Gail 7607 Madison Avenue Urbandale, IA 50322	None	\$50.00	
06/10/2024		Witthoff, Julie 4604 66th St Urbandale, IA 50322	None	\$25.00	
06/12/2024		Rozendaal, Blake 3929 Patricia Drive Urbandale, IA 50322	None	\$10.00	
06/15/2024		Emley, Bob 8124 Rocklyn Drive Urbandale, IA 50322	None	\$50.00	
06/15/2024		Munoz, David 4712-78th Street Urbandale, IA 50322	None	\$10.00	
06/16/2024		Sanchez, Amy 3821 82nd St Urbandale, IA 50322	None	\$5.00	
06/24/2024		Langer, Dave 4105 Belair Drive Urbandale, IA 50322	None	\$25.00	
06/25/2024		Hoffmaster, Bruce 3117 Patricia Drive Urbandale, IA 50322	None	\$10.00	
06/26/2024		McBurney, Larry 2511 134th St Urbandale, IA 50322	None	\$10.00	
06/27/2024		Lind, Leah 12 Andorra Laguna Niguel, CA 92677	None	\$5.00	
06/28/2024		Smith, Charles and Meg 7028 Sheridan Circle Urbandale, IA 50322	None	\$5.00	
06/30/2024		Bruns, Kimberly 10111 Oakwood Drive Urbandale, IA 50322	None	\$10.00	
06/30/2024		Gardner, Jennifer 7305 Twana Drive Urbandale, IA 50322	None	\$25.00	
06/30/2024		Piel, Mark 3821 127th Street Urbandale, IA 50322	None	\$5.00	
07/01/2024		Polson, Mary 6840 Mill Pond Drive Urbandale, IA 50322	None	\$25.00	
07/02/2024		Whitaker, Steve 4105 74th Street Urbandale, IA 50322	None	\$5.00	

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07/06/2024		Blake, Matt 12312 Horton Avenue Urbandale, IA 50322	None	\$10.00	
07/06/2024		Croll, Amy 4316 64th St Urbandale, IA 50322	None	\$10.00	
07/06/2024		Kaul-Brown, Jean 7402 Plum Dr Urbandale, IA 50322	None	\$20.00	
07/06/2024		Thayer, Holly 3901 Mary Lynn Drive Urbandale, IA 50322	None	\$10.00	
07/07/2024		Emley, Bob 8124 Rocklyn Drive Urbandale, IA 50322	None	\$50.00	
07/07/2024		Kotval, Gail 7607 Madison Avenue Urbandale, IA 50322	None	\$50.00	
07/10/2024		Witthoff, Julie 4604 66th St Urbandale, IA 50322	None	\$25.00	
07/12/2024		Rozendaal, Blake 3929 Patricia Drive Urbandale, IA 50322	None	\$10.00	

Total Regular Contributions	\$790.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$790.00

Schedule B: Expenditures

Sch-B

Urbandale AREA Democrats	Status:	Amended
Committee Type: Iowa PAC	Statutory Due Date	7/19/2024
County: Polk	Adjusted Due Date	
District: 0	Filed Date	7/18/2024 11:46:05 PM
Committee Code: 9920	Postmark Date	
Political Party: Democratic	Amendment Date	10/18/2024 10:21:57 AM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/19/2024		ActBlue Technical Services P.O. Box 441146 Somerville, MA 02144	Web Fees	\$2.58
5/24/2024	9155 Check # 1005	Polk County Democratic Central Committee 4813 Aspen Dr West Des Moines, IA 50265	Other Expenditure	\$400.00
Contribution for voter education literature				
5/26/2024		ActBlue Technical Services P.O. Box 441146 Somerville, MA 02144	Web Fees	\$1.79
6/2/2024		ActBlue Technical Services P.O. Box 441146 Somerville, MA 02144	Web Fees	\$3.18
6/9/2024		ActBlue Technical Services P.O. Box 441146 Somerville, MA 02144	Web Fees	\$5.95
6/16/2024		ActBlue Technical Services P.O. Box 441146 Somerville, MA 02144	Web Fees	\$3.97
6/21/2024	Check # 1006	Urbandale 4th of July Committee 3600 86th Street Urbandale, IA 50322	Other Expenditure	\$50.00
4th of July Parade slot				
7/3/2024		ActBlue Technical Services P.O. Box 441146 Somerville, MA 02144	Web Fees	\$3.78
7/7/2024		ActBlue Technical Services P.O. Box 441146 Somerville, MA 02144	Web Fees	\$7.14
7/14/2024		ActBlue Technical Services P.O. Box 441146 Somerville, MA 02144	Web Fees	\$1.39

Total Amount	\$479.78
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Schedule D: Debts

Sch-D

Urbandale AREA Democrats		Status: Amended	
Committee Type: Iowa PAC		Statutory Due Date	7/19/2024
County: Polk		Adjusted Due Date	
District: 0		Filed Date	7/18/2024 11:46:05 PM
Committee Code: 9920		Postmark Date	
Political Party: Democratic		Amendment Date	10/18/2024 10:21:57 AM

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*
6/21/2024	Polson, Mary 6840 Mill Pond Drive Urbandale IA 50322	Parade Candy Reimbursed Mary after 7/14	\$254.99

Total Balance Owed at Close of Reporting Period	\$254.99
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