DR-2 Disclosure Summary Page DR-2

Kathleen Kacey Davis for Broadlawns		**Status:**	**Audited**
Committee Type:	County Candidate - Hospital Trustee	**Statutory Due Date**	10/19/2022
County:	Polk	**Adjusted Due Date**	
District:		**Filed Date**	10/18/2022 10:46:14 AM
Committee Code:	CTY50040	**Postmark Date**	
Political Party:	Not Available	**Amendment Date**	11/30/2022 12:33:04 PM
Report Date: 2022		**Candidate Name:** Davis, Kathleen C	

Treasurer

Last Name: Boddy	**First Name:** Patricia		**MI:** L
Address: 7932 Rocklyn Drive			
City: Urbandale	**State:** IA	**Zip Code:** 50322-4483	**Phone:** (515) 669-1099
E-Mail: patriciaboddy@gmail.com			

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$295.99**
Schedule A: Cash Contributions Total	$6,300.00
Schedule F1: Loans Received Total	$10,000.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$16,595.99**
Schedule B: Expenditure Total	$14,915.34
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$1,680.65**

Additional Assets and Liabilities

Loans In Place at Start of Period	**$0.00**
Schedule D: Unpaid Bills	$0.00
Schedule E: In-Kind Contributions	$1,169.77
Schedule F2: Forgiven Loans	$0.00
Schedule F2: Outstanding Loans	**$10,000.00**
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	$0.00

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Schedule A: Contributions Sch-A

Kathleen Kacey Davis for Broadlawns	
Committee Type:	County Candidate - Hospital Trustee
County:	Polk
District:	
Committee Code:	CTY50040
Political Party:	Not Available

Status:	**Audited**
Statutory Due Date	10/19/2022
Adjusted Due Date	
Filed Date	10/18/2022 10:46:14 AM
Postmark Date	
Amendment Date	11/30/2022 12:33:04 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
08/02/2022		Buscher, Amy 4106 29th Street Des Moines, IA 50310	Mother-in-law	$100.00	X
Act Blue					
08/04/2022		Webb, Emily 224 E Center Street Des Moines, IA 50309	None	$100.00	X
Act Blue					
08/06/2022		Davis , Tom 12103 Belle Meade St. Louis , MO 63131	None	$100.00	X
Act Blue					
08/07/2022		Mills , Amy 1081 44th Street Des Moines, IA 50311	None	$200.00	X
Act Blue					
08/17/2022		Clarke, Melissa 553 N Cedar Lake Drive West Columbia, MO 65203	None	$25.00	X
Act Blue					
08/19/2022		Davis , Andrew P 3724 Stanton Street Philadelphia, PA 19129	None	$100.00	X
Act Blue					
08/19/2022		Dutton , Channing 2525 Hickory Ridge Drive West Des Moines, IA 50265	None	$500.00	X
Act Blue					
08/19/2022		Hale, Terri 422 NE 37th Lane Ankeny, IA 50021	None	$25.00	X
Act Blue					
08/19/2022		Huppert, Peggy 8516 NW Beaver Drive Johnston, IA 50131	None	$50.00	X
Act Blue					
08/19/2022		Salmon, Betty 9106 Greenbelt Drive Urbandale, IA 50322	None	$50.00	X
Act Blue					
08/20/2022		Appelgate, Linda 2835 46th Street Des Moines, IA 50310	None	$250.00	X
Act Blue					
08/20/2022		Croll, Amy 4316 64th Street Urbandale, IA 50322	None	$100.00	X
Act Blue					
08/21/2022		Langer, Dave 4105 Bel Air Drive Urbandale, IA 50323	None	$100.00	X
Act Blue					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
08/22/2022		Voss, Susan 323 E Fifth Des Mo, IA 50309	None	$250.00	X
Act Blue					
08/27/2022		Kestel, Renea 8740 Cody Drive No. 104 West Des Moines , IA 50266	None	$100.00	X
Act Blue					
08/29/2022		Baeth , Austin 701 19th Street Des Moines, IA 50314	None	$100.00	X
Act Blue					
08/30/2022		Connolly , Brian 10626 S. Campbell Avenue Chicago, IL 60655	None	$100.00	X
Act Blue					
08/30/2022		Riley , Robert 4400 E University Avenue Pleasant Hill , IA 50327	None	$250.00	X
Act Blue					
09/01/2022		Couch , Jeffrey 7007 Oliver Smith Drive Urbandale, IA 50322	None	$100.00	X
Act Blue					
09/01/2022		Mauss, Jean 2108 74th St Windsor Heights, IA 50324	None	$100.00	X
Act Blue					
09/01/2022		Moyer, Cindee 8249 NW Oakwood Drive Ankeny, IA 50023	None	$25.00	X
Act Blue					
09/01/2022		Pearson , Jonathan 4734 161st Court Urbandale, IA 50323	None	$100.00	X
Act Blue					
09/04/2022		Costa, Chris 7818 Dakota Circle West Des Moines , IA 50266	None	$250.00	X
Act Blue					
09/05/2022		Hubbell, Charlotte 3721 Lincoln Place Dr. Des Moines, IA 50312	None	$250.00	X
Act Blue					
09/06/2022		Lidgett, Elizabeth 111 E Grand Ave No. 110 Des Moines, IA 50309	None	$100.00	X
Act Blue					
09/06/2022		Robinette, Jane 4302 131st Street Circle Urbandale, IA 50323	None	$25.00	X
Act Blue					
09/09/2022		Harmeyer, Melissa 315 Ashland Court SE Cedar Rapids, IA 52403	None	$25.00	X
Act Blue					
09/10/2022		Corfits, Joseph 4104 Stonebridge Road West Des Moines, IA 50265	None	$100.00	X
Act Blue					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/10/2022		Martin, Rhonda 5501 Garrison Court Johnston, IA 50131	None	$50.00	X
Act Blue					
09/11/2022		McDonnell, Katie 1961 N Bissell Chicago, IL 60614	None	$50.00	X
Act Blue					
09/12/2022		Steitz, Susan 204 S Mooreland Road Henrico, VA 23229	Aunt	$100.00	X
Act Blue					
09/13/2022	Check # 2061	Beilke-McCallum , Zebulon E 2821 Sherry Lane Urbandale, IA 50322	None	$25.00	X
Fundraiser contributor					
09/13/2022	Check # 1183	Bell, A Michael 701 53rd Street Des Moines, IA 50312	None	$100.00	X
Fundraiser Contribution					
09/13/2022		Blake , Matt 12312 Horton Avenue Urbandale, IA 50323	None	$100.00	X
Act Blue					
09/13/2022	Check # 2987	Boggus , Francis 2008 39th Street Des Moines , IA 50310	None	$50.00	X
Fundraiser Contribution					
09/13/2022		Busiek, Ben 3520 Linda Circle Des Moines, IA 50310	None	$50.00	X
Act Blue					
09/13/2022	Check # 7586	Conlin, Judith A 2909 Woodland Avenue #617 Des Moines, IA 50312	None	$50.00	X
Fundraiser Contribution					
09/13/2022	Check # 19300	Cook, Connie S 4039 Ovid Avenue Des Moines, IA 50310	None	$50.00	X
Fundraiser Contribution					
09/13/2022	Check # 8589	Cooney, Kevin 715 50th Street Des Moines, IA 50312	None	$100.00	X
Fundraiser Contribution					
09/13/2022	Check # 5835	Dinnen, Stephen P 7105 Holcomb Avenue Urbandale, IA 50322	None	$100.00	X
Fundraiser Contribution					
09/13/2022		Evans, Megan 1923 39th Street Des Moines, IA 50310	None	$25.00	X
Act Blue					
09/13/2022	Check # 5178	Forbes, Cynthia M 12816 Cardinal Lane Urbandale, IA 50323	None	$250.00	X
Fundraiser Contribution					
09/13/2022		Frasher, Sara 4117 Northwest Drive Des Moines, IA 50310	None	$50.00	X
Act Blue					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/13/2022		Halverson, Melissa 15355 Wildwood Drive Clive, IA 50325	None	$25.00	X
Act Blue					
09/13/2022	Check # 8299	Holman Hurd, Trudy 300 Walnut Unit 183 Des Moines, IA 50309	None	$200.00	X
Fundraiser Contribution					
09/13/2022	Check # 7287	Judkins Josten , Susan 14067 South Shore Drive Clive, IA 50325	None	$30.00	X
Fundraiser contribution					
09/13/2022	Check # 6408	McGuire, Andrea h 100 37th Street Des Moines, IA 50312	None	$100.00	X
Fundraiser Contribution					
09/13/2022	Check # 516	Munns, Roger 931 29th Street Des Moines, IA 50312	None	$100.00	X
Fundraiser contribution					
09/13/2022	Check # 1696	Musser, Marilyn 1493 NW 78th Street Clive, IA 50325	None	$30.00	X
Fundraiser contribution					
09/13/2022	Check # 3437	Rawland, Margaret 4111 Ingersoll #903 Des Moines, IA 50312	None	$15.00	X
Fundraiser Contribution					
09/13/2022		Rickey, Scott 1631 N Ashland Avenue No. 3 Chicago, IL 60622	None	$100.00	X
Act Blue					
09/13/2022		Romanelli Carlson , Mary 8337 Colby Parkway #401 Urbandale, IA 50322	None	$80.00	X
Cash contribution from fundraiser event					
09/13/2022	Check # 7553	Sands, Laura 2922 37th Street Des Moines, IA 50310	None	$100.00	X
Fundraiser Contribution					
09/13/2022		Tokuhisa, Rai 1015 Creston Avenue Des Moines, IA 50315	None	$50.00	X
Act Blue					
09/13/2022	Check # 6092	Uhlenhake-Walker, Carolyn R 4111 Ingersoll #1110 Des Moines, IA 50312	None	$20.00	X
Fundraiser contribution					
09/14/2022		Sircy, Katherine 4421 Franklin Avenue Des Moines, IA 50310	None	$50.00	X
Act Blue					
09/15/2022	Check # 5206	Dayton , Teresa D 7916 Rocklyn Drive Urbandale, IA 50322	None	$25.00	X
Fundraiser event					
09/15/2022	Check #	Kotval, Gail 7607 Madison Avenue Urbandale, IA 50322	None	$100.00	X
Act Blue					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/22/2022		Mattiussi, Tara 505 Miller Avenue Des Moines, IA 50315	None	$40.00	
Act Blue					
09/26/2022	Check # 5512	Davis, Robert E 7932 Rocklyn Drive Urbandale, IA 50322	Father	$500.00	
Donation					
09/30/2022		Long, Andrew 2006 NW Hickory Lane Apartment One Ankeny, IA 50023	None	$5.00	
Act Blue					
10/09/2022		Long, Andrew 2006 NW Hickory Lane Apartment One Ankeny, IA 50023	None	$5.00	
Act Blue					

Total Regular Contributions	**$550.00**
Total Fundraiser Contributions	**$5,750.00**
Grand Total All Contributions	**$6,300.00**

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Schedule F1: Loans Received

Sch-F1

Kathleen Kacey Davis for Broadlawns	
Committee Type:	County Candidate - Hospital Trustee
County:	Polk
District:	
Committee Code:	CTY50040
Political Party:	Not Available

Status:	**Audited**
Statutory Due Date	10/19/2022
Adjusted Due Date	
Filed Date	10/18/2022 10:46:14 AM
Postmark Date	
Amendment Date	11/30/2022 12:33:04 PM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Relationship To Candidate	Amount of Loan
8/10/2022	Davis, Kathleen C PO Box 206 Des Moines IA 50301	Self	$5,000.00
9/26/2022	Davis, Kathleen C PO Box 206 Des Moines IA 50301	Self	$5,000.00

Total Received This Period		**$10,000.00**
Total Unpaid Loans from Last Period		**$0.00**
Total Loans Paid This Period	**$0.00**	
Total Forgiven This Period	**$0.00**	
Total Outstanding Loans End of Reporting Period		**$10,000.00**

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Schedule B: Expenditures

Sch-B

Kathleen Kacey Davis for Broadlawns	
Committee Type:	County Candidate - Hospital Trustee
County:	Polk
District:	
Committee Code:	CTY50040
Political Party:	Not Available

Status:	**Audited**
Statutory Due Date	10/19/2022
Adjusted Due Date	
Filed Date	10/18/2022 10:46:14 AM
Postmark Date	
Amendment Date	11/30/2022 12:33:04 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/19/2022		Bankers Trust 7900 University Avenue Windsor Heights, IA 50324	Bank Charges	$7.49
Bank fees				
8/13/2022	Check # 2000	Thoreau Center LLC 3500 Kingman Boulevard Des Moines , IA 50311	Fund-Raiser (Holding)	$300.00
Space rental				
8/13/2022	Check # 2001	Thoreau Center LLC 3500 Kingman Boulevard Des Moines , IA 50311	Fund-Raiser (Holding)	$300.00
Damage deposit				
8/15/2022	Check # 2002	Mindspring 511 East Sixth Street Des Moines , IA 50309	Fund-Raiser (Attended)	$250.00
Event				
8/16/2022		Bankers Trust 7900 University Avenue Windsor Heights, IA 50324	Bank Charges	$7.49
Bank fees				
8/17/2022	Check # 2003	Access Media Buying 1340 Lansing Avenue Lansing, MI 48915	Advertising	$500.00
Campaign ads				
8/17/2022	Check # 2229290000	Polk County Democrats 3839 Merle Hay Road Ste 209 Des Moines , IA 50310	Political Contribution	$500.00
Event				
9/9/2022	Check # 3006960000	Carter Printing 1739 East Grand Avenue Des Moines , IA 50306	Printing & Reproduction	$2,002.88
printing				
9/12/2022	Check # 317800000	Office Depot 3910 University Avenue West Des Moines , IA 50265	Office Supplies	$36.02
Office supplies				
9/19/2022	Check # 2004	Iowa Democratic Party 5661 Fleur Drive Des Moines , IA 50321	Other Expenditure	$600.00
Voter list access				
9/20/2022		Bankers Trust 7900 University Avenue Windsor Heights, IA 50324	Bank Charges	$2.14
Bank charges				
9/22/2022	Check # 2005	Access Media Buying 1340 Lansing Avenue Lansing, MI 48915	Advertising	$9,044.00
Campaign ads				
9/26/2022	Check # 3007440000	Carter Printing 1739 East Grand Avenue Des Moines , IA 50306	Printing & Reproduction	$743.65
Printing				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/6/2022		Carter Printing 1739 East Grand Avenue Des Moines , IA 50306	Printing & Reproduction	$379.85
Printing				
10/7/2022	Check # 433120000	USPS 1165 Second Avenue Des Moines, IA 50318	Postage, Shipping, Delivery	$69.00
PO Box Rental				
10/14/2022		Act Blue 366 Summerville St Summerville, MA 02144	Bank Charges	$172.82
Act Blue Fees				

Total Amount	**$14,915.34**

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Schedule E: In Kind Contributions Sch-E

Kathleen Kacey Davis for Broadlawns	
Committee Type:	County Candidate - Hospital Trustee
County:	Polk
District:	
Committee Code:	CTY50040
Political Party:	Not Available

Status:	**Audited**
Statutory Due Date	10/19/2022
Adjusted Due Date	
Filed Date	10/18/2022 10:46:14 AM
Postmark Date	
Amendment Date	11/30/2022 12:33:04 PM

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
7/25/2022	Davis, Robert E 7932 Rocklyn Drive Urbandale, IA 50322	Father	Printing & Reproduction Printing	$265.36	
9/8/2022	Davis, Robert E 7932 Rocklyn Drive Urbandale, IA 50322	Father	Fundraiser Food Palmer's Deli	$184.04	
9/12/2022	Davis, Robert E 7932 Rocklyn Drive Urbandale, IA 50322	Father	Fundraiser Food Beverages for fundraiser	$106.28	
9/12/2022	Davis, Robert E 7932 Rocklyn Drive Urbandale, IA 50322	Father	Campaign Merchandise T shirts	$264.09	
9/14/2022	Davis, Robert E 7932 Rocklyn Drive Urbandale, IA 50322	Father	Photography Photog at fundraiser	$350.00	

Total Estimated Fair Market Value	**$1,169.77**