# DR-2 Disclosure Summary Page DR-2

| Boles for Recorder | |
|---|---|
| **Committee Type:** | County Candidate - Recorder |
| **County:** | Carroll |
| **District:** | |
| **Committee Code:** | CTY50263 |
| **Political Party:** | Democratic |

| **Status:** | **Audited** |
|---|---|
| **Statutory Due Date** | 1/19/2024 |
| **Adjusted Due Date** | |
| **Filed Date** | 1/8/2024 9:44:31 PM |
| **Postmark Date** | |
| **Amendment Date** | 1/9/2024 8:00:19 AM |

**Report Date:** 2023 **Candidate Name:** Boles, Susie

## Treasurer

| **Last Name:** Lenz | **First Name:** Jodi | **MI:** |
|---|---|---|
| **Address:** 1137 Amy Ave | | |
| **City:** Carroll | **State:** IA | **Zip Code:** 51401 | **Phone:** (712) 830-6414 |
| **E-Mail:** scottjodi1137@gmail.com | | |

## Chairperson

## Statement of Cash On Hand

| | |
|---|---|
| **Cash On Hand At Start Of Period** | **$14.53** |
| **Schedule A: Cash Contributions Total** | $0.00 |
| **Schedule F1: Loans Received Total** | $0.00 |
| **Schedule H2: Campaign Property Sales** | $0.00 |
| **Sub-Total** | **$14.53** |
| | |
| **Schedule B: Expenditure Total** | $14.53 |
| **Schedule F2: Cash Loan Repayments** | $0.00 |
| **Cash on Hand at End of Period** | **$0.00** |

## 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** | $2,213.26 |

# Schedule B: Expenditures

**Sch-B**

| Boles for Recorder | |
|---|---|
| **Committee Type:** | County Candidate - Recorder |
| **County:** | Carroll |
| **District:** | |
| **Committee Code:** | CTY50263 |
| **Political Party:** | Democratic |

| Status: | Audited |
|---|---|
| **Statutory Due Date** | 1/19/2024 |
| **Adjusted Due Date** | |
| **Filed Date** | 1/8/2024 9:44:31 PM |
| **Postmark Date** | |
| **Amendment Date** | 1/9/2024 8:00:19 AM |

| Expenditure Date | Expenditure Committee | Expenditure Name & Address | Purpose | Expenditure Amount |
|---|---|---|---|---|
| 9/16/2023 | 9026<br>Check #<br>7171 | Carroll County Democratic Central Committee<br>102 E.Timber Creek Dr<br>Carroll, IA 51401 | Dissolution Distribution | $14.53 |
| checking account closed by paying me out and I donating the $14.53 with an additional $85.47 to the Carroll County Democratic Committee via personal check. I am not sure that is how I was supposed to do it? | | | | |

| **Total Amount** | **$14.53** |
|---|---|

# Schedule H1: Campaign Property

**Sch-H1**

| Boles for Recorder | |
|---|---|
| **Committee Type:** | County Candidate - Recorder |
| **County:** | Carroll |
| **District:** | |
| **Committee Code:** | CTY50263 |
| **Political Party:** | Democratic |

| **Status:** | **Audited** |
|---|---|
| **Statutory Due Date** | 1/19/2024 |
| **Adjusted Due Date** | |
| **Filed Date** | 1/8/2024 9:44:31 PM |
| **Postmark Date** | |
| **Amendment Date** | 1/9/2024 8:00:19 AM |

| Date Purchased (Schedule B) or Date Received (Schedule E) | Description of Property | Purchase Price or Est. Value When Acquired* | Current Value at Fair Market This Report |
|---|---|---|---|
| 9/16/2022 | 100 yards signs with stakes | $991.89 | $991.89 |
| 9/30/2022 | 50 yard signs with stakes | $426.93 | $426.93 |
| 10/7/2022 | 10 - 4'x6' mesh banners | $537.64 | $537.64 |
| 10/15/2022 | 3 - 3'x6' signs (yard sign material) | $197.95 | $197.95 |
| 10/15/2022 | 1 - 2'x6' signs (yard sign material) | $58.85 | $58.85 |

| | | |
|---|---|---|
| **Total Purchase Price** | **$2,213.26** | |
| **Total Current Value** | | **$2,213.26** |

*** If estimated, will show "est.' below figure.**