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	1/19/2023
Adjusted Due Date	
Filed Date	1/17/2023 11:28:56 PM
Postmark Date	
Amendment Date	1/9/2024 8:00:19 AM

Report Date: 2022 **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	**$163.64**
Schedule A: Cash Contributions Total	$1,485.00
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$1,648.64**
Schedule B: Expenditure Total	$1,634.11
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$14.53**

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 A: Contributions Sch-A

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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/17/2022		Boles, Susie 13725 Ivy Ave Breda, IA 51436	Self	$500.00	
10/17/2022		Nieland, Karen S 421 Southdale Dr Carroll, IA 51401	Sister	$250.00	
10/18/2022		Berns, Angie 3561 I Ave Vail, IA 51465	None	$250.00	
10/18/2022		Bock, Connie 30157 210th St Glidden, IA 51443	None	$100.00	
10/18/2022		Koster, Jeff PO Box 194 Carroll, IA 51401	None	$200.00	
11/04/2022		Unitemized		$85.00	
Miscellaneous cash donations under $25 per person collected between Oct 30 and Nov 4.					
11/04/2022		Boles, Susie 13725 Ivy Ave Breda, IA 51436	Self	$100.00	

Total Regular Contributions	**$1,485.00**
Total Fundraiser Contributions	**$0.00**
Grand Total All Contributions	**$1,485.00**

Schedule B: Expenditures Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2022		Coon Rapids Enterprise 504 Main St Coon Rapids, IA 50058	Advertising	$120.00
newspaper ads				
10/15/2022		Glidden Graphic 122 Idaho St Glidden, IA 51443	Advertising	$135.00
newspaper ads				
10/15/2022		Manning Monitor 411 Main St Manning, IA 51455	Advertising	$108.00
Newspaper ads				
10/15/2022		Smart Shopper 220 W 7th St Carroll, IA 51401	Advertising	$180.00
newspaper ads				
10/15/2022		Stone's Office Supply 108 W 7th St Carroll, IA 51401	Advertising	$496.22
door hangers				
10/17/2022		Carroll Broadcasting 1119 Plaza Dr Carroll, IA 51401	Advertising	$73.00
radio advertising				
10/17/2022		Carroll Times Herald 508 N Court St Carroll, IA 51401	Advertising	$140.00
newspaper ads				
10/17/2022		Smart Shopper 220 W 7th St Carroll, IA 51401	Advertising	$202.50
newspaper ads				
11/4/2022		Stone's Office Supply 108 W 7th St Carroll, IA 51401	Advertising	$179.39
door hangers				
11/4/2022		Stone's Office Supply 108 W 7th St Carroll, IA 51401	Advertising	$0.00
door hangers				

Total Amount	$1,634.11

Schedule H1: Campaign Property

Sch-H1

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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.**