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	10/19/2022
Adjusted Due Date	
Filed Date	10/16/2022 10:05:43 PM
Postmark Date	
Amendment Date	10/17/2022 9:12:50 PM

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	**$0.00**
Schedule A: Cash Contributions Total	$3,500.00
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$3,500.00**
Schedule B: Expenditure Total	$3,336.36
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$163.64**

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

Generated On (UTC): 4/13/2023 8:09:21 PM

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
09/16/2022		Boles, Susie 13725 Ivy Ave Breda, IA 51436	Self	$100.00	
09/16/2022		Nieland, Kay 1017 Mockingbird Dr Carroll, IA 51401	Mother	$300.00	
09/16/2022		Waters, Karleen 17485 Phoenix Clive, IA 50325	Sister	$1,500.00	
09/19/2022		Unitemized		$20.00	
09/19/2022		Unitemized		$20.00	
09/19/2022		Unitemized		$20.00	
09/19/2022		Unitemized		$20.00	
09/19/2022		Unitemized		$20.00	
09/19/2022		Unitemized		$20.00	
09/19/2022		Nieland, Marc A 518 Hillcrest Place Carroll, IA 51401	Brother	$200.00	
09/27/2022		Haley, Thomas 3369 Needham Ave Wall Lake, IA 51466	None	$500.00	
09/27/2022		Nieland, Brad 173 Frazier Fir Rd South Windsor, IA 06074	Brother	$50.00	
09/27/2022		Toms, Gayle 1822 Joan Ave Carroll, IA 51401	None	$50.00	
09/30/2022		Danzer, Marty 24929 215th St Carroll, IA 51401	None	$40.00	
10/05/2022		Unitemized		$20.00	
10/05/2022		Unitemized		$20.00	
10/05/2022		Unitemized		$20.00	
10/05/2022		Unitemized		$20.00	
10/05/2022		Unitemized		$20.00	
10/05/2022		Unitemized		$20.00	
10/05/2022		Unitemized		$20.00	
10/05/2022		Haley, Clay 523 Summit Dr carroll, IA 51401	None	$500.00	

Total Regular Contributions	**$3,500.00**
Total Fundraiser Contributions	**$0.00**
Grand Total All Contributions	**$3,500.00**

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/19/2022	Check # 1001	Lambertz Photography 213 E 6th St Carroll, IA 51401	Photography	$100.00
headshots				
9/20/2022	Check # 1002	Stone's Office Supply 108 W 7th St Carroll, IA 51401	Campaign Signs	$991.89
100 yard signs and stakes				
9/30/2022	Check # 1004	South Sign Co 1152 Chestnut Rd Coon Rapids, IA 50058	Campaign Merchandise	$295.32
tshirts for door knockers				
9/30/2022	Check # 1003	Stone's Office Supply 108 W 7th St Carroll, IA 51401	Campaign Signs	$426.93
50 yard signs and stakes				
10/4/2022	Check # 1005	Stone's Office Supply 108 W 7th St Carroll, IA 51401	Advertising	$206.08
1000 door hangers				
10/7/2022	Check # 1006	Stone's Office Supply 108 W 7th St Carroll, IA 51401	Campaign Signs	$537.64
10 4'x6' banners				
10/10/2022	Check # 1007	Carroll Broadcasting 1119 Plaza Dr Carroll, IA 51401	Advertising	$778.50
radio ads				

Total Amount	**$3,336.36**

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.**