DR-2 Disclosure Summary Page DR-2

Citizens to Elect Wayne Ford		**Status:**	**Audited**
Committee Type:	County Candidate - Hospital Trustee	**Statutory Due Date**	1/19/2023
County:	Polk	**Adjusted Due Date**	
District:		**Filed Date**	1/10/2023 10:08:05 AM
Committee Code:	CTY50315	**Postmark Date**	
Political Party:	Not Available	**Amendment Date**	
Report Date: 2022		**Candidate Name:** Ford, Wayne	

Treasurer

Last Name: Goode			**First Name:** Araceli			**MI:**	
Address: 1900 SE 6th Street			Apt 203				
City: Des Moines	**State:** IA	**Zip Code:** 50315		**Phone:** (515) 720-3495			
E-Mail: acantugoode@gmail.com							

Chairperson

Last Name: Ford			**First Name:** Wayne			**MI:**	
Address: 3301 Cottage Grove Avenue							
City: Des Moines	**State:** IA	**Zip Code:** 50311		**Phone:** (515) 720-3495			
E-Mail: wford12275@aol.com							

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$600.00**
Schedule A: Cash Contributions Total	$505.00
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$1,105.00**
Schedule B: Expenditure Total	$1,105.00
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	$3,041.21
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

Citizens to Elect Wayne Ford	
Committee Type:	County Candidate - Hospital Trustee
County:	Polk
District:	
Committee Code:	CTY50315
Political Party:	Not Available

Status:	Audited
Statutory Due Date	1/19/2023
Adjusted Due Date	
Filed Date	1/10/2023 10:08:05 AM
Postmark Date	
Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/24/2022	Check # 8182	Marren, Mary 869 40th Street Des Moines , IA 50312	None	$100.00	
10/24/2022	Check # 2333	Spaine, Lu 704 37th Street Des Moines , IA 50312	None	$200.00	
10/25/2022	Check # 12446	Moulder, William 3702 SW 32nd Street Des Moines, IA 50321	None	$50.00	
10/26/2022	Check # 322	Berry, Scott 3811 Greenwood Drive Des Moines, IA 50312	None	$25.00	
11/01/2022	Check # 691	Weidmaier, William 13719 Bay Hill Drive Clive , IA 50325	None	$100.00	
11/07/2022	Check # 7906	Lenstra, Beth 409 21st Street SE Altoona, IA 50009	None	$30.00	

Total Regular Contributions	**$505.00**
Total Fundraiser Contributions	**$0.00**
Grand Total All Contributions	**$505.00**

Schedule B: Expenditures

Sch-B

Citizens to Elect Wayne Ford	
Committee Type:	County Candidate - Hospital Trustee
County:	Polk
District:	
Committee Code:	CTY50315
Political Party:	Not Available

Status:	Audited
Statutory Due Date	1/19/2023
Adjusted Due Date	
Filed Date	1/10/2023 10:08:05 AM
Postmark Date	
Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/7/2022		Ford, Wayne 3301 Cottage Grove Avenue Des Moines, IA 50311	Campaign Signs	$1,105.00
Paid from funds held in Campaign Account with West Bank				

Total Amount	$1,105.00

Schedule D: Debts

Sch-D

Citizens to Elect Wayne Ford	
Committee Type:	County Candidate - Hospital Trustee
County:	Polk
District:	
Committee Code:	CTY50315
Political Party:	Not Available

Status:	Audited
Statutory Due Date	1/19/2023
Adjusted Due Date	
Filed Date	1/10/2023 10:08:05 AM
Postmark Date	
Amendment Date	

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*
9/27/2022	Ford, Wayne 3301 Cottage Grove Avenue Des Moines IA 50311	Campaign Signs Wayne Ford made a loan to the campaign by a charge amount of 1,545 on his Mastercard credit card ending in 1375. The charge was for yard signs produced by Carter Printing, 1739 East Grand Ave, Des Moines, IA 50316	$440.00
10/4/2022	Ford, Wayne 3301 Cottage Grove Avenue Des Moines IA 50311	Advertising Wayne Ford purchase an advertisement from Hola Iowa for $600.00 that he charged on his personal credit card on October 4, 2022	$600.00
10/9/2022	Ford, Wayne 3301 Cottage Grove Avenue Des Moines IA 50311	Advertising Wayne Ford purchased an advertisement from Iowa Urban Media for 500.00 and charged his personal credit card for the expense on 10/9/2022	$500.00
11/8/2022	Ford, Wayne 3301 Cottage Grove Avenue Des Moines IA 50311	Other Expenditure Mr. Ford used his credit card to pay for a campaign event (banquet room rental and catering) on election night at the Mercy Holiday Inn in Des Moines, Iowa	$1,501.21

Total Balance Owed at Close of Reporting Period	**$3,041.21**