DR-2 Disclosure Summary Page DR-2

Jill Altringer for Supervisor		**Status:**	**Audited**
Committee Type:	County Candidate - Supervisor	**Statutory Due Date**	10/19/2024
County:	Polk	**Adjusted Due Date**	10/21/2024
District:		**Filed Date**	10/21/2024 2:13:45 PM
Committee Code:	CTY50373	**Postmark Date**	
Political Party:	Republican	**Amendment Date**	1/24/2025 2:01:38 PM
Report Date: 2024		**Candidate Name:** Altringer, Jill M	

Treasurer

Last Name: Armstrong		**First Name:** Thomas	**MI:**
Address: 12441 NW 111th Ave			
City: Granger	**State:** IA	**Zip Code:** 50109	**Phone:** (515) 681-9615
E-Mail: toma@rainbowoftheheartland.com			

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$6,386.87**
Schedule A: Cash Contributions Total	$32,928.02
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$39,314.89**
Schedule B: Expenditure Total	$24,800.82
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$14,514.07**

Additional Assets and Liabilities

Loans In Place at Start of Period	**$0.00**
Schedule D: Unpaid Bills	$6,043.29
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

Generated On (UTC): 1/24/2025 9:00:01 PM

Schedule A: Contributions Sch-A

Jill Altringer for Supervisor	
Committee Type:	County Candidate - Supervisor
County:	Polk
District:	
Committee Code:	CTY50373
Political Party:	Republican

Status:	**Audited**
Statutory Due Date	10/19/2024
Adjusted Due Date	10/21/2024
Filed Date	10/21/2024 2:13:45 PM
Postmark Date	
Amendment Date	1/24/2025 2:01:38 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/17/2024	Check # 1041	Myers, James 2540 73rd St Urbandale, IA 50322	None	$2,500.00	
07/18/2024	Check #	Erickson, T. Warren 1075 S 46th St West Des Moines, IA 50265	None	$100.00	
07/24/2024	Check #	Beltrame, Marc 3409 S.W. 44th Place Des Moines, IA 50321	None	$51.01	
07/24/2024	Check #	Hillstrom, Emily 28W711 Alena Drive West Chicago, IL 60185	None	($1.00)	
Refund Test Transaction					
07/24/2024	Check #	Mazza, Gloria 10480 Juan Calle Clive, IA 50325	None	$104.10	
07/30/2024	Check # 1259	Barker, David 116 E College St Iowa City, IA 52240	None	$500.00	
08/02/2024	Check # 10477	Dawley, Diana 1037 510th Ave Montezuma, IA 50171	None	$100.00	
08/04/2024	Check #	Clute, Daniel 3012 152nd Street Urbandale, IA 50323	None	$50.00	
08/05/2024	Check # 2791	Baumgarn, Bruce 2404 NE Park Dr Grimes, IA 50111	None	$250.00	
08/06/2024	Check #	Cramer, Robert 2721 South Forty Ln Adel, IA 50003	None	$260.25	
08/06/2024	Check #	Sutton, Cameron 31295 Chardonnay Point Waukee, IA 50263	None	$520.51	
08/07/2024	Check #	Hupfer, Justin 7540 Barnsley Dr. Johnson, IA 50131	None	$200.00	
08/08/2024	6207 Check # 5079	Home Builders Association of Greater Des Moines PAC 6900 Westown Pkwy West Des Moines, IA 50266		$500.00	
08/09/2024	Check #	Hrdlicka, Joe 880 S 92nd St West Des Moines, IA 50266	None	$104.10	
08/13/2024	Check #	Obrecht, Adam 9700 Hammontree Dr Urbandale, IA 50322	None	$200.00	
08/15/2024	Check #	Craig, Ken 4540 49th Pl Des Moines, IA 50310	None	$26.03	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
08/15/2024	Check #	Patterson, Craig 1807 NW Norton Ct. Grimes, IA 50111	None	$100.00	
08/18/2024	Check #	Ridgway, Forrest 4180 Grand Ave West Des Moines, IA 50265	None	$100.00	
08/19/2024	Check # 1222	Beltrame, Marc 3409 S.W. 44th Place Des Moines, IA 50321	None	$2,000.00	
08/19/2024	Check # 3151	Bosma, Gabriel 505 NW 51st Pl Des Moines, IA 50313	None	$1,000.00	
08/19/2024	Check # 10811	Boustead, Heather 7618 Madison Ave Urbandale, IA 50322	None	$50.00	
08/19/2024	Check # 9033	Bubeck, Dave and Denise 12317 NW 85th Ave Grimes, IA 50111	None	$50.00	
08/19/2024	Check # 5514	Lamberti, Jeff 210 NE Delaware Ave, Ste 200 Ankeny, IA 50021	None	$2,500.00	
08/19/2024	Check # 7353	Lamberti, Donald F 3602 SW Golfview Cir Ankeny, IA 50023	None	$5,000.00	
08/19/2024	Check # 6828	Rupprecht, Daniel 1711 Glen Oaks Dr West Des Moines, IA 50266	None	$500.00	
08/21/2024	Check #	Brecher, Alli 1330 93rd St West Des Moines, IA 50266	None	$1.00	
08/21/2024	Check #	Stiles, Lori 8740 Oakdale Dr Johnston, IA 50131	None	$520.51	
08/22/2024	Check #	Mraz, David 4532 70th Pl Urbandale, IA 50322	None	$26.03	
08/22/2024	Check #	Ventling, Andrew 5625 Flagstone Way West Des Moines, IA 50266	None	$520.51	
08/27/2024	Check #	Gardner, Timothy 6718 Cheldon Ct Johnston, IA 50131	None	$104.10	
08/28/2024	Check # 3582	Armstrong, Thomas 12441 NW 111th Ave Granger, IA 50109	None	$1,500.00	
08/28/2024	Check # 10822	Boustead, Heather 7618 Madison Ave Urbandale, IA 50322	None	$100.00	
08/28/2024	Check #	Denner, Eileen 1330 93rd St West Des Moines, IA 50266	None	$500.00	
08/28/2024	Check # 2555	Goodman, Jeffrey 1501 42nd St, Ste 300 West Des Moines, IA 50266	None	$250.00	
08/28/2024	Check # 5365	Griffel, William 6119 Terrace Dr Johnston, IA 50131	None	$100.00	
08/28/2024	Check # 6740	Heldt, Debra 8016 Huntingwood Ct Johnston, IA 50131	None	$250.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
08/28/2024	Check #	Hockenberg, Harlan 2100 Westown Parkway, Suite 210 West Des Moines, IA 50265	None	$100.00	
08/28/2024	Check # 15136	Luksetich, Dena 805 NE Bridge Creek Xing Grimes, IA 50111	None	$75.00	
08/28/2024	Check # 10014	Olson, Carol 3001 Summit Vista Dr Des Moines, IA 50321	None	$200.00	
08/28/2024	Check # 452	Palmer, John 3469 Chadwick Dr Uniontown, OH 44685	None	$100.00	
08/28/2024	Check # 870	Rogers, David 13210 Rocklyn Cir Urbandale, IA 50323	None	$75.00	
08/28/2024	Check # 1003	Rogers, William 1328 43rd St Des Moines, IA 50311	None	$500.00	
08/28/2024	Check # 7245	Underwood, Russell C 4710 161st Ct Urbandale, IA 50323	None	$1,000.00	
08/28/2024	Check # 3440	Wagaman, Rick 1908 79th St Windsor Heights, IA 50324	None	$250.00	
08/28/2024	Check #	Weaver, Ted 1408 NW 122nd St Clive, IA 50325	None	$52.05	
08/29/2024	Check #	Bruere, Steve 12119 Stratford Dr. Clive, IA 50325	None	$260.25	
08/29/2024	Check #	Hedderich, Scott 4200 Harwood Dr Des Moines, IA 50312	None	$260.25	
08/29/2024	Check #	Jacklin, Jody 8510 Wooded Pt Johnston, IA 50131	None	$100.00	
08/30/2024	Check #	McCoy, Michael 3810 Autumn Sage Cir Norwalk, IA 50211	None	$500.00	
08/30/2024	Check #	Whalen, Mike 14111 Beechwood Dr Urbandale, IA 50323	None	$1,041.02	
09/04/2024	Check #	Coonan, Tim 5200 Harwood Dr Des Moines, IA 50312	None	$104.10	
09/06/2024	Check #	Gross, Rex 12270 Nw 146th Ave Madrid, IA 50156	None	$500.00	
09/06/2024	Check #	Mraz, David 4532 70th Pl Urbandale, IA 50322	None	$26.03	
09/10/2024	Check #	Noethe, Jolyn 2366 Lake Cir Britt, IA 50423	None	$260.25	
09/10/2024	Check #	Summa, Julie 6854 NW 88th Ave Johnston, IA 50131	None	$52.05	
09/12/2024	Check # 5523	Giovannetti, EJ 3401 Melanie Dr Urbandale, IA 50322	None	$100.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/12/2024	Check # 3177	Pitts, Gary PO Box 37247 Des Moines, IA 50315	None	$100.00	
09/12/2024	Check #	Swanson, Jake 420 Lexington Ave Iowa City, IA 52246	None	$250.00	
09/13/2024	Check #	Merical, Andy 1412 NW Spruce Dr Ankeny, IA 50023	None	$260.25	
09/16/2024	Check #	Stanbrough, Jeff 2775 86th St Urbandale, IA 50322	None	$500.00	
09/16/2024	Check #	Steele, Charles 7631 Hickory Ln Urbandale, IA 50322	None	$52.05	
09/17/2024	Check # 6384	Smith II, Val 8414 Orchard Dr Johnston, IA 50131	None	$200.00	
09/17/2024	9887 Check # 4069	Doll Family PAC 1901 DeWolf Street Des Moines, IA 50316		$250.00	
09/20/2024	Check #	Mraz, David 4532 70th Pl Urbandale, IA 50322	None	$26.03	
09/24/2024	Check # 3657	Elwell, Dennis PO Box 187 Ankeny, IA 50021	None	$2,500.00	
09/24/2024	Check # 3081	Reichardt, John D 3916 N Potsdam Ave PMB 3813 Sioux Falls, SD 57104	None	$500.00	
09/24/2024	Check # 2459	Scott, Steven 6511 N Winwood Dr Johnston, IA 50131	None	$500.00	
09/24/2024	Check # 502	Wahoske, Marcia 4851 Richmond Ave Des Moines, IA 50317	None	$1,000.00	
09/26/2024	Check #	Sutton, Cameron 31295 Chardonnay Point Waukee, IA 50263	None	$520.51	
09/27/2024	Check #	Goodyk, Monte 1104 4th St. Sully, IA 50251	None	$50.00	
10/03/2024	Check #	Wahoske, Marcia 4851 Richmond Ave Des Moines, IA 50317	None	($1,000.00)	
Returned Check					
10/04/2024	Check #	Mraz, David 4532 70th Pl Urbandale, IA 50322	None	$26.03	
10/08/2024	Check # 558	Wahoske, Marcia 4851 Richmond Ave Des Moines, IA 50317	None	$1,000.00	

Total Regular Contributions	**$32,928.02**
Total Fundraiser Contributions	**$0.00**
Grand Total All Contributions	**$32,928.02**

Schedule B: Expenditures Sch-B

Jill Altringer for Supervisor	
Committee Type:	County Candidate - Supervisor
County:	Polk
District:	
Committee Code:	CTY50373
Political Party:	Republican

Status:	**Audited**
Statutory Due Date	10/19/2024
Adjusted Due Date	10/21/2024
Filed Date	10/21/2024 2:13:45 PM
Postmark Date	
Amendment Date	1/24/2025 2:01:38 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/16/2024	Check #	Smarties Candy Company 1091 Lousons Rd Union, NJ 07083	Parade Candy	$30.91
.				
7/17/2024	Check # 2062	Grimm, Gabe 804 NW Calista Dr Grimes, IA 50111	Salary & Gratuity	$1,400.00
.				
7/17/2024	Check #	Copycat 2415 Ingersoll Ave Des Moines, IA 50312	Printing & Reproduction	$144.64
.				
7/24/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$3.94
.				
7/30/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$2.01
.				
7/31/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$4.10
.				
8/1/2024	Check #	Google 1600 Amphitheatre Pkwy Mountian View, CA 94043	HQ Expenses	$30.82
.				
8/1/2024	Check #	Smarties Candy Company 1091 Lousons Rd Union, NJ 07083	Parade Candy	$30.92
.				
8/6/2024	Check # 2082	Grimm, Gabe 804 NW Calista Dr Grimes, IA 50111	Salary & Gratuity	$1,400.00
.				
8/9/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$1.97
.				
8/12/2024	Check #	MailChimp 405 N Angier Ave, NE Atlanta, GA 30308	Web Fees	$107.00
.				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
8/12/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$30.76
.				
8/13/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$7.88
.				
8/15/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$4.10
.				
8/16/2024	Check # 2096	Grimm, Gabe 804 NW Calista Dr Grimes, IA 50111	Salary & Gratuity	$1,400.00
.				
8/19/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$7.88
.				
8/21/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$4.97
.				
8/23/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$3.94
.				
8/26/2024	Check #	Victory Enterprises, Inc 5200 30th St, SW Davenport, IA 52802	Campaign Signs	$1,223.28
.				
8/26/2024	Check #	Victory Enterprises, Inc 5200 30th St, SW Davenport, IA 52802	Printing & Reproduction	$1,570.00
.				
8/26/2024	Check #	Victory Enterprises, Inc 5200 30th St, SW Davenport, IA 52802	Advertising	$50.00
.				
8/27/2024	Check #	Raccoon River Bank 1051 NE Gateway Dr Grimes, IA 50111	Bank Charges	$5.00
.				
8/27/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$20.55
.				
8/28/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$21.54
.				
9/3/2024	Check # 2084	Social Nickel 1329 44th St Des Moines, IA 50311	Consultant Services	$1,000.00
.				
9/4/2024	Check # 2063	Grimm, Gabe 804 NW Calista Dr Grimes, IA 50111	Salary & Gratuity	$1,400.00
.				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/4/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$10.09
.				
9/5/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$19.70
.				
9/5/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$20.50
.				
9/6/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$64.66
.				
9/10/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$4.10
.				
9/12/2024	Check # 2083	Alli B Strategies 1330 93rd St West Des Moines, IA 50266	Salary & Gratuity	$2,000.00
.				
9/12/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$20.73
.				
9/13/2024	Check # 2064	Integrated Print Solutions 221 SE Main St Grimes, IA 50111	Printing & Reproduction	$1,941.00
.				
9/16/2024	Check # 2065	Grimm, Gabe 804 NW Calista Dr Grimes, IA 50111	Salary & Gratuity	$1,400.00
.				
9/16/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$12.30
.				
9/18/2024	Check # 2066	Lashier Graphics & Signs 1601 SE Gateway Dr, Ste130 Grimes, IA 50111	Campaign Signs	$353.10
.				
9/18/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$9.85
.				
9/19/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$10.25
.				
9/20/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$21.75
.				
9/23/2024	Check #	Victory Enterprises, Inc 5200 30th St, SW Davenport, IA 52802	Printing & Reproduction	$2,450.30
.				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/26/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$1.03
.				
10/2/2024	Check # 2097	Grimm, Gabe 804 NW Calista Dr Grimes, IA 50111	Salary & Gratuity	$700.00
.				
10/2/2024	Check #	Google 1600 Amphitheatre Pkwy Mountian View, CA 94043	HQ Expenses	$61.64
.				
10/2/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$20.51
.				
10/3/2024	Check #	Raccoon River Bank 1051 NE Gateway Dr Grimes, IA 50111	Bank Charges	$5.00
.				
10/3/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$1.97
.				
10/4/2024	Check #	Integrated Print Solutions 221 SE Main St Grimes, IA 50111	Campaign Signs	$462.00
.				
10/4/2024	Check #	Lashier Graphics & Signs 1601 SE Gateway Dr, Ste130 Grimes, IA 50111	Campaign Signs	$353.10
.				
10/7/2024	Check # 2085	Grimm, Gabe 804 NW Calista Dr Grimes, IA 50111	Salary & Gratuity	$700.00
.				
10/10/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$1.03
.				
10/11/2024	9161 Check # 111	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Political Contribution	$4,250.00
.				

Total Amount	**$24,800.82**

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Schedule D: Debts Sch-D

Jill Altringer for Supervisor	
Committee Type:	County Candidate - Supervisor
County:	Polk
District:	
Committee Code:	CTY50373
Political Party:	Republican

Status:	**Audited**
Statutory Due Date	10/19/2024
Adjusted Due Date	10/21/2024
Filed Date	10/21/2024 2:13:45 PM
Postmark Date	
Amendment Date	1/24/2025 2:01:38 PM

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*
5/25/2023	Altringer, Jill 104 NW Prairire Creek Dr Grimes IA 50111	Web Fees Web design and build/ Bryan Webber	$1,500.00
5/29/2023	Altringer, Jill 104 NW Prairire Creek Dr Grimes IA 50111	Office Supplies Office Supplies/Envelopes	$70.59
6/1/2023	Altringer, Jill 104 NW Prairire Creek Dr Grimes IA 50111	Parade Candy Parade Candy	$83.22
6/1/2023	Altringer, Dick 1405 Lochedem Storm Lake IA 50111	Office Equipment Printer with ink	$83.56
6/6/2023	Altringer, Dick 1405 Lochedem Storm Lake IA 50111	Postage, Shipping, Delivery Postage/stamps	$315.00
6/8/2023	Shiffer, Tausha 312 E 1st St. Grimes IA 50111	Campaign Merchandise Tausha Tee's Shirts	$90.00
6/9/2023	Altringer, Dick 1405 Lochedem Storm Lake IA 50111	Parade Candy Parade Candy from Sams Club	$303.25
6/12/2023	Altringer, Jill 104 NW Prairire Creek Dr Grimes IA 50111	Parade Candy Sams Club Candy	$156.20
6/12/2023	Altringer, Dick 1405 Lochedem Storm Lake IA 50111	Postage, Shipping, Delivery Bulk mailing	$25.60
6/15/2023	Altringer, Jill 104 NW Prairire Creek Dr Grimes IA 50111	Campaign Merchandise Cardstock	$12.35
6/23/2023	Altringer, Jill 104 NW Prairire Creek Dr Grimes IA 50111	Parade Candy Parade Items- Oriental Trading	$358.39
6/23/2023	Altringer, Jill 104 NW Prairire Creek Dr Grimes IA 50111	Parade Candy Parade Candy- Playtime Mix	$65.16
6/23/2023	Altringer, Jill 104 NW Prairire Creek Dr Grimes IA 50111	Parade Candy Parade Candy- smarties bulk order	$171.45
6/28/2023	Altringer, Jill 104 NW Prairire Creek Dr Grimes IA 50111	Campaign Merchandise Copycat Printing- cards	$106.70
6/30/2023	Altringer, Jill 104 NW Prairire Creek Dr Grimes IA 50111	Campaign Merchandise Parade and advertising materials/tee -shirts/hats/Avery labels	$102.94
7/6/2023	Altringer, Jill 104 NW Prairire Creek Dr Grimes IA 50111	Campaign Merchandise Copycat Printing- cards	$196.60

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*
7/9/2023	Altringer, Jill 104 NW Prairire Creek Dr Grimes IA 50111	Campaign Merchandise Cardstock	$12.43
11/30/2023	Altringer, Jill 104 NW Prairire Creek Dr Grimes IA 50111	Web Fees Website hosting fees for 6 months (July-Dec.)	$184.92
12/12/2023	Altringer, Jill 104 NW Prairire Creek Dr Grimes IA 50111	Fundraiser Food Food and drinks for Fundraiser	$486.00
12/12/2023	Altringer, Jill 104 NW Prairire Creek Dr Grimes IA 50111	Campaign Signs BDI Host Sign	$37.45
2/18/2024	Altringer, Jill 104 NW Prairire Creek Dr Grimes IA 50111	Other Expenditure Parade Flags	$387.72
3/15/2024	Altringer, Jill 104 NW Prairire Creek Dr Grimes IA 50111	Web Fees Website Domain Procurement	$551.72
4/2/2024	Altringer, Jill 104 NW Prairire Creek Dr Grimes IA 50111	Web Fees i360	$375.00
4/29/2024	Altringer, Jill 104 NW Prairire Creek Dr Grimes IA 50111	Other Expenditure Wix Web Hosting	$97.52
4/29/2024	Altringer, Jill 104 NW Prairire Creek Dr Grimes IA 50111	Other Expenditure Urbandale Parade	$25.00
4/29/2024	Altringer, Jill 104 NW Prairire Creek Dr Grimes IA 50111	Other Expenditure Google Workspace	$29.00
4/29/2024	Altringer, Jill 104 NW Prairire Creek Dr Grimes IA 50111	Other Expenditure Grimes Parade	$50.00
7/12/2024	Altringer, Jill 104 NW Prairire Creek Dr Grimes IA 50111	Postage, Shipping, Delivery Stamps	$68.00
7/29/2024	Altringer, Jill 104 NW Prairire Creek Dr Grimes IA 50111	Web Fees Web Hosting	$97.52

Total Balance Owed at Close of Reporting Period	**$6,043.29**