DR-2 Disclosure Summary Page DR-2

Jill Altringer for Supervisor		**Status:**	**Audited**
Committee Type:	County Candidate - Supervisor	**Statutory Due Date**	1/19/2025
County:	Polk	**Adjusted Due Date**	1/21/2025
District:		**Filed Date**	1/17/2025 5:51:06 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	**$14,514.07**
Schedule A: Cash Contributions Total	$19,885.51
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$34,399.58**
Schedule B: Expenditure Total	$34,344.66
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$54.92**

Additional Assets and Liabilities

Loans In Place at Start of Period	**$0.00**
Schedule D: Unpaid Bills	$2,945.77
Schedule E: In-Kind Contributions	$14,322.05
Schedule F2: Forgiven Loans	$0.00
Schedule F2: Outstanding Loans	**$0.00**
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	$0.00

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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	1/19/2025
Adjusted Due Date	1/21/2025
Filed Date	1/17/2025 5:51:06 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
10/15/2024	Check # 6529	Jensen, Joel 3301 SW Edgewood Ln Ankeny, IA 50023	None	$100.00	
10/17/2024	Check # 20802	Cataldo, George 4100 Dixon St Des Moines, IA 50313	None	$500.00	
10/17/2024	Check # 1314	Kirke, Sue 1860 Glen Oaks Dr West Des Moines, IA 50266	None	$2,000.00	
10/17/2024	Check # 1567	Marasco, Marva 3214 Maish Ave Des Moines, IA 50321	None	$2,000.00	
10/17/2024	Check # 5352	Marasco, Peter 601 Orchard Hill Dr, Unit 8008 Norwalk, IA 50211	None	$2,000.00	
10/17/2024	Check # 10039	Mcaninch, Doug PO Box 1493 Des Moines, IA 50305	None	$1,000.00	
10/17/2024	Check # 8778	Mikkelsen, Scott Amber 813 NE Bridge Park Pl Grimes, IA 50111	None	$5,000.00	
10/17/2024	Check # 492	Thornton, Dawn E 15134 Wildwood Dr Clive, IA 50325	None	$500.00	
10/18/2024	Check # 21272	Albaugh, Dennis 1525 NE 36th St Ankeny, IA 50021	None	$1,000.00	
10/18/2024	Check #	Mraz, David 4532 70th Pl Urbandale, IA 50322	None	$26.03	
10/18/2024	Check #	Mulvenna, James 13011 Alpine Dr Urbandale, IA 50323	None	$52.05	
10/19/2024	Check #	Wasielewski, Peter 6025 NW 94th St Johnston, IA 50131	None	$52.05	
10/21/2024	Check #	Goetz, Jeff 1436 Marina Cove Dr Polk City, IA 50226	None	$260.25	
10/21/2024	9724 Check # 2143	Iowa Federation of Animal Owners 5246 Hwy 9 Sibley, IA 51249		$3,000.00	
10/24/2024	Check #	Baumler, Brad 12841 Ridgeview Dr Urbandale, IA 50323	None	$2,000.00	
10/27/2024	Check #	Millsap, Vern 4712 92nd Urbandale, IA 50322	None	$15.00	
10/31/2024	Check #	Patterson, Craig 1807 NW Norton Ct. Grimes, IA 50111	None	$250.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
11/01/2024	Check #	Mraz, David 4532 70th Pl Urbandale, IA 50322	None	$26.03	
11/04/2024	Check #	Failor, Edward 900 67th St West Des Moines, IA 50266	None	$104.10	

Total Regular Contributions	**$19,885.51**
Total Fundraiser Contributions	**$0.00**
Grand Total All Contributions	**$19,885.51**

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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	1/19/2025
Adjusted Due Date	1/21/2025
Filed Date	1/17/2025 5:51:06 PM
Postmark Date	
Amendment Date	1/24/2025 2:01:38 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2024	Check # 2029	Grimm, Gabe 804 NW Calista Dr Grimes, IA 50111	Salary & Gratuity	$700.00
.				
10/15/2024	Check #	Coldspark Three PPG Pl, Ste 500 Pittsburgh, PA 15222	Advertising	$3,307.60
.				
10/15/2024	Check #	Coldspark Three PPG Pl, Ste 500 Pittsburgh, PA 15222	Advertising	$5,000.00
.				
10/18/2024	Check # 2088	USPS 400 SE Gateway Dr Grimes, IA 50111	Postage, Shipping, Delivery	$3,024.00
.				
10/18/2024	Check # 2087	USPS 400 SE Gateway Dr Grimes, IA 50111	Postage, Shipping, Delivery	$57.12
.				
10/18/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$2.05
.				
10/22/2024	Check # 2089	Grimm, Gabe 804 NW Calista Dr Grimes, IA 50111	Salary & Gratuity	$700.00
.				
10/22/2024	Check #	Coldspark Three PPG Pl, Ste 500 Pittsburgh, PA 15222	Advertising	$5,000.00

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
.				
10/24/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$1.03
.				
10/25/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$12.30
.				
10/28/2024	Check # 2091	Grimm, Gabe 804 NW Calista Dr Grimes, IA 50111	Salary & Gratuity	$700.00
.				
10/28/2024	Check #	Coldspark Three PPG Pl, Ste 500 Pittsburgh, PA 15222	Advertising	$5,000.00
.				
10/28/2024	Check #	Integrated Print Solutions 221 SE Main St Grimes, IA 50111	Printing & Reproduction	$462.00
.				
10/30/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$78.80
.				
11/1/2024	Check #	Google 1600 Amphitheatre Pkwy Mountian View, CA 94043	HQ Expenses	$30.82
.				
11/1/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$0.59
.				
11/5/2024	Check #	Coldspark Three PPG Pl, Ste 500 Pittsburgh, PA 15222	Advertising	$660.00
.				
11/5/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$9.85
.				
11/7/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$1.03
.				
11/8/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$4.10
.				
11/15/2024	Check # 2030	Winey, Dylan 802 15th St Perry, IA 50220	Salary & Gratuity	$1,300.00
.				
11/19/2024	Check #	Social Nickel 1329 44th St Des Moines, IA 50311	Consultant Services	$500.00
.				
11/19/2024	Check #	Social Nickel 1329 44th St Des Moines, IA 50311	Advertising	$500.00

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
.				
11/27/2024	Check #	USPS 400 SE Gateway Dr Grimes, IA 50111	Postage, Shipping, Delivery	$22.40
.				
12/2/2024	Check #	Google 1600 Amphitheatre Pkwy Mountian View, CA 94043	HQ Expenses	$30.82
.				
12/4/2024	Check # 2031	Alli B Strategies 1330 93rd St West Des Moines, IA 50266	Salary & Gratuity	$3,000.00
.				
12/26/2024	Check #	Social Nickel 1329 44th St Des Moines, IA 50311	Advertising	$500.00
.				
12/31/2024	Check # 2099	Altringer, Jill 104 NW Prairire Creek Dr Grimes, IA 50111	Web Fees	$80.41
Debts paid back to Jill				
12/31/2024		Altringer, Jill 104 NW Prairire Creek Dr Grimes, IA 50111	Web Fees	$1,500.00
12/31/2024		Altringer, Jill 104 NW Prairire Creek Dr Grimes, IA 50111	Campaign Merchandise	$196.60
.				
12/31/2024		Altringer, Jill 104 NW Prairire Creek Dr Grimes, IA 50111	Campaign Merchandise	$12.35
.				
12/31/2024		Altringer, Jill 104 NW Prairire Creek Dr Grimes, IA 50111	Office Supplies	$70.59
12/31/2024		Altringer, Jill 104 NW Prairire Creek Dr Grimes, IA 50111	Parade Candy	$65.16
12/31/2024		Altringer, Jill 104 NW Prairire Creek Dr Grimes, IA 50111	Parade Candy	$83.22
12/31/2024		Altringer, Dick 1405 Lochedem Storm Lake, IA 50111	Office Equipment	$83.56
Paid				
12/31/2024		Altringer, Jill 104 NW Prairire Creek Dr Grimes, IA 50111	Parade Candy	$171.45
12/31/2024		Altringer, Jill 104 NW Prairire Creek Dr Grimes, IA 50111	Campaign Merchandise	$102.94
.				
12/31/2024		Altringer, Jill 104 NW Prairire Creek Dr Grimes, IA 50111	Campaign Merchandise	$12.43
.				
12/31/2024		Altringer, Jill 104 NW Prairire Creek Dr Grimes, IA 50111	Parade Candy	$156.20

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/31/2024		Altringer, Jill 104 NW Prairire Creek Dr Grimes, IA 50111	Campaign Merchandise	$106.70
.				
12/31/2024		Altringer, Jill 104 NW Prairire Creek Dr Grimes, IA 50111	Parade Candy	$358.39
12/31/2024	Check # 2098	Bond, Kirk 104 NW Prairie Creek Dr Grimes, IA 50111	Advertising	$740.15
Billboard & Sign Posts				

Total Amount	$34,344.66

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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	1/19/2025
Adjusted Due Date	1/21/2025
Filed Date	1/17/2025 5:51:06 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	$0.00
5/29/2023	Altringer, Jill 104 NW Prairire Creek Dr Grimes IA 50111	Office Supplies Office Supplies/Envelopes	$0.00
6/1/2023	Altringer, Jill 104 NW Prairire Creek Dr Grimes IA 50111	Parade Candy Parade Candy	$0.00
6/1/2023	Altringer, Dick 1405 Lochedem Storm Lake IA 50111	Office Equipment Printer with ink	$0.00
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	$0.00
6/12/2023	Altringer, Dick 1405 Lochedem Storm Lake IA 50111	Postage, Shipping, Delivery Bulk mailing	$25.60

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*
6/15/2023	Altringer, Jill 104 NW Prairire Creek Dr Grimes IA 50111	Campaign Merchandise Cardstock	$0.00
6/23/2023	Altringer, Jill 104 NW Prairire Creek Dr Grimes IA 50111	Parade Candy Parade Items- Oriental Trading	$0.00
6/23/2023	Altringer, Jill 104 NW Prairire Creek Dr Grimes IA 50111	Parade Candy Parade Candy- smarties bulk order	$0.00
6/23/2023	Altringer, Jill 104 NW Prairire Creek Dr Grimes IA 50111	Parade Candy Parade Candy- Playtime Mix	$0.00
6/28/2023	Altringer, Jill 104 NW Prairire Creek Dr Grimes IA 50111	Campaign Merchandise Copycat Printing- cards	$0.00
6/30/2023	Altringer, Jill 104 NW Prairire Creek Dr Grimes IA 50111	Campaign Merchandise Parade and advertising materials/tee -shirts/hats/Avery labels	$0.00
7/6/2023	Altringer, Jill 104 NW Prairire Creek Dr Grimes IA 50111	Campaign Merchandise Copycat Printing- cards	$0.00
7/9/2023	Altringer, Jill 104 NW Prairire Creek Dr Grimes IA 50111	Campaign Merchandise Cardstock	$0.00
11/30/2023	Altringer, Jill 104 NW Prairire Creek Dr Grimes IA 50111	Web Fees Website hosting fees for 6 months (July-Dec.)	$104.51
12/12/2023	Altringer, Jill 104 NW Prairire Creek Dr Grimes IA 50111	Campaign Signs BDI Host Sign	$37.45
12/12/2023	Altringer, Jill 104 NW Prairire Creek Dr Grimes IA 50111	Fundraiser Food Food and drinks for Fundraiser	$486.00
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 Google Workspace	$29.00
4/29/2024	Altringer, Jill 104 NW Prairire Creek Dr Grimes IA 50111	Other Expenditure Grimes Parade	$50.00
4/29/2024	Altringer, Jill 104 NW Prairire Creek Dr Grimes IA 50111	Other Expenditure Urbandale Parade	$25.00
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	$2,945.77

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Schedule E: In Kind Contributions Sch-E

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

Status:	Audited
Statutory Due Date	1/19/2025
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Filed Date	1/17/2025 5:51:06 PM
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Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
10/16/2024 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Postage, Shipping, Delivery Mail & Postage	$3,685.89	
10/22/2024 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Postage, Shipping, Delivery Mail & Postage	$5,100.00	
10/24/2024 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Postage, Shipping, Delivery Mail & Postage	$5,536.16	

Total Estimated Fair Market Value	$14,322.05