DR-2 Disclosure Summary Page DR-2

Jill Altringer for Supervisor		**Status:**	**Audited**
Committee Type:	County Candidate - Supervisor	**Statutory Due Date**	5/19/2024
County:	Polk	**Adjusted Due Date**	5/20/2024
District:		**Filed Date**	5/20/2024 3:49:20 PM
Committee Code:	CTY50373	**Postmark Date**	
Political Party:	Republican	**Amendment Date**	6/4/2024 1:25:21 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	**$16,748.72**
Schedule A: Cash Contributions Total	$10,085.49
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$26,834.21**
Schedule B: Expenditure Total	$12,130.68
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$14,703.53**

Additional Assets and Liabilities

Loans In Place at Start of Period	**$0.00**
Schedule D: Unpaid Bills	$5,902.77
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

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Schedule A: Contributions Sch-A

Jill Altringer for Supervisor	
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District:	
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Political Party:	Republican

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Amendment Date	6/4/2024 1:25:21 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/03/2024	Check # 1421	Moline, John R 1640 Shelby Ln Manson, IA 50563	None	$300.00	
01/04/2024	Check # 1242	Romare, Joseph 2115 SW Whitebirch Dr Ankeny, IA 50023	None	$500.00	
01/11/2024	Check # 2938	Beyer, Kristen 5246 Highway 9 Sibley, IA 51249	None	$200.00	
01/17/2024	Check #	Green, Jesse 116 McPherson st Boone, IA 50036	None	$260.25	
02/19/2024	Check # 2852	Kallen, Jon E 9150 NW 73rd St Johnston, IA 50131	None	$250.00	
04/04/2024	Check # 7279	Lamberti, Donald F 3602 SW Golfview Cir Ankeny, IA 50023	None	$1,000.00	
04/10/2024	Check #	Aanonson, Allan 1017 SW 4th Ct Grimes, IA 50111	None	$156.15	
04/10/2024	Check #	Bubeck, Dave and Denise 12317 NW 85th Ave Grimes, IA 50111	None	$156.15	
04/17/2024	Check #	Gustoff, William 5883 NE 6th Street Des Moines, IA 50313	None	$52.05	
04/18/2024	Check # 6700	Heldt, Debra 8016 Huntingwood Ct Johnston, IA 50131	None	$250.00	
04/20/2024	Check #	Gustoff, William 5883 NE 6th Street Des Moines, IA 50313	None	$52.05	
04/20/2024	Check #	Sutton, Cam 31295 Chardonnay Point Waukee, IA 50263	None	$520.51	
05/01/2024	Check # 7699	Rutledge, John D 118 SE 8th St Panora, IA 50216	None	$50.00	X
05/02/2024	Check #	Triplett, Michael 1005 Tradition Drive Polk City, IA 50226	None	$520.51	
05/04/2024	Check # 132	Cirksena, Scott 8954 Nelle Ln West Des Moines, IA 50266	None	$200.00	X
05/04/2024	Check #	fisher, steve 3555 Xircus Avenue Ellsworth, IA 50075	None	$10.41	
05/07/2024	Check # 3868	Myers, Robert J 4770 Windsor Cr Pleasant Hill, IA 50327	None	$2,000.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/07/2024	Check #	Rowles, Craig PO Box 394 Clive, IA 50325	None	$500.00	
05/08/2024	Check #	Ganske, Greg 5206 Waterbury Rd Des Moines, IA 50312	None	$250.00	
05/09/2024	6323 Check # 4336	Master Builders of Iowa P.A.C. 4100 Westown Parkway West Des Moines, IA 50265		$250.00	X
05/10/2024	Check #	Scott, David 1080 Jordan Creek Pkwy Ste 106C West Des Moines, IA 50266	None	$260.25	
05/11/2024	Check # 7207	Underwood, Russell C 4710 161st Ct Urbandale, IA 50323	None	$1,000.00	X
05/12/2024	Check #	Parlee, Patricia 7195 NW 54th Ave Urbandale, IA 50322	None	$156.15	X
05/13/2024	Check #	Centers, James 649 Harwood Drive Des Moines, IA 50312	None	$260.25	X
05/14/2024	Check #	Bloom, john 4820 Elm St WEST DES MOINES, IA 50265	None	$104.10	X
05/14/2024	Check #	Hargens, Janie 10111 Bella Strada Lane Johnston, IA 50131	None	$520.51	X
05/14/2024	Check #	Patterson, Craig 1807 NW Norton Ct. Grimes, IA 50111	None	$150.00	X
05/14/2024	Check #	Taylor, Grant 4455 NW 165th St. Clive, IA 50325	None	$156.15	X

Total Regular Contributions	**$5,238.33**
Total Fundraiser Contributions	**$4,847.16**
Grand Total All Contributions	**$10,085.49**

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Schedule B: Expenditures Sch-B

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

Status:	**Audited**
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/20/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$6.15
.				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
2/6/2024	Check # 2045	Victory Enterprises, Inc 5200 30th St, SW Davenport, IA 52802	Consultant Services	$4,024.83
.				
3/5/2024	Check # 2046	Social Nickel 1329 44th St Des Moines, IA 50311	Consultant Services	$2,000.00
.				
3/13/2024	Check # 2047	Social Nickel 1329 44th St Des Moines, IA 50311	Consultant Services	$500.00
.				
4/10/2024	Check # 2028	Victory Enterprises, Inc 5200 30th St, SW Davenport, IA 52802	Consultant Services	$5,283.53
.				
4/13/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$6.15
.				
4/16/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$2.05
.				
4/20/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$22.56
.				
4/25/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$20.51
.				
5/3/2024	Check #	WalMart 702 SW 8th St Bentonville, AR 72716	Parade Candy	$152.08
.				
5/3/2024	Check #	WalMart 702 SW 8th St Bentonville, AR 72716	Office Supplies	$30.41
.				
5/7/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$0.41
.				
5/9/2024	Check #	Copycat 2415 Ingersoll Ave Des Moines, IA 50312	Campaign Merchandise	$31.50
Printing				
5/9/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$19.70
.				
5/10/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$9.85
.				
5/11/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$10.25
.				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/13/2024	Check #	Raccoon River Bank 1051 NE Gateway Dr Grimes, IA 50111	Bank Charges	$10.70
.				

Total Amount	$12,130.68

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Schedule D: Debts

Sch-D

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

Status:	Audited
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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- smarties bulk order	$171.45

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*
6/23/2023	Altringer, Jill 104 NW Prairire Creek Dr Grimes IA 50111	Parade Candy Parade Candy- Playtime Mix	$65.16
6/27/2023	Altringer, Jill 104 NW Prairire Creek Dr Grimes IA 50111	Other Expenditure Urbandale Parade Entry	$25.00
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
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 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 Wix Web Hosting	$97.52
4/29/2024	Altringer, Jill 104 NW Prairire Creek Dr Grimes IA 50111	Other Expenditure Grimes Parade	$50.00

Total Balance Owed at Close of Reporting Period	**$5,902.77**