DR-2 Disclosure Summary Page DR-2

Jill Altringer for Supervisor		**Status:**	**Audited**
Committee Type:	County Candidate - Supervisor	**Statutory Due Date**	7/19/2024
County:	Polk	**Adjusted Due Date**	
District:		**Filed Date**	7/19/2024 2:33:17 PM
Committee Code:	CTY50373	**Postmark Date**	
Political Party:	Republican	**Amendment Date**	
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	**$14,703.53**
Schedule A: Cash Contributions Total	$19,676.82
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$34,380.35**
Schedule B: Expenditure Total	$27,993.48
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$6,386.87**

Additional Assets and Liabilities

Loans In Place at Start of Period	**$0.00**
Schedule D: Unpaid Bills	$5,945.77
Schedule E: In-Kind Contributions	$300.00
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	
Committee Type:	County Candidate - Supervisor
County:	Polk
District:	
Committee Code:	CTY50373
Political Party:	Republican

Status:	**Audited**
Statutory Due Date	7/19/2024
Adjusted Due Date	
Filed Date	7/19/2024 2:33:17 PM
Postmark Date	
Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/15/2024	Check #	Blythe, Dustin 2795 NW 153rd St Clive, IA 50325	None	$260.25	
05/15/2024	Check #	Hockenberg, Harlan 2100 Westown Parkway, Suite 210 West Des Moines, IA 50265	None	$150.00	
05/15/2024	Check # 1109	Larson, Charles W 510 E Locust Suite 200 Des Moines, IA 50309	None	$125.00	
05/15/2024	Check # 1127	Slifka, Karen 610 E Locust St Suite 200 Des Moines, IA 50309	None	$125.00	
05/15/2024	Check # 407	Thornton, Dawn E 15134 Wildwood Dr Clive, IA 50325	None	$1,000.00	
05/16/2024	Check #	Sharp, Doug 802 Burr Oaks Dr West Des Moines, IA 50266	None	$100.00	X
05/17/2024	Check #	Beers, Darlene Blake 4232 Park Hill Drive Des Moines, IA 50312	None	($104.10)	X
Duplicate Transaction					
05/17/2024	Check #	Beers, Darlene Blake 4232 Park Hill Drive Des Moines, IA 50312	None	$104.10	X
05/17/2024	Check #	Beers, Darlene Blake 4232 Park Hill Drive Des Moines, IA 50312	None	$104.10	X
05/17/2024	Check #	Freed, Adam 2702 145th Street Urbandale, IA 50323	None	$104.10	X
05/17/2024	Check #	Mazak, Ronald 109 NE Mandy Avenue Elkhart, IA 50073	None	$104.10	X
05/17/2024	Check #	Towers, Luanne 9611 NE 56th Street Bondurant, IA 50035	None	$52.05	X
05/18/2024	Check #	Kurovski, Sara 5690 Sunburst Drive Pleasant Hill, IA 50327	None	$104.10	X
05/18/2024	Check #	Renze, Ryan 1012 NW Abbie Drive Ankeny, IA 50023	None	$104.10	X
05/19/2024	Check #	McMillan, William 7231 Plum Dr Urbandale, IA 50322	None	$250.00	X
05/19/2024	Check #	Whisenand, Mary 3100 Grand Avenue 5E Des Moines, IA 50312	None	$52.05	X
05/20/2024	Check #	Bouwkamp, Daryl 1616 Black Creek Lane Pella, IA 50219	None	$156.15	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/20/2024	Check #	Hemingway, Mark PO Box 42324 Urbandale, IA 50323	None	$104.10	X
05/20/2024	Check #	Murphy, Joe 7404 Dusk Drive Johnston, IA 50131	None	$104.10	X
05/20/2024	Check #	Raygor, Tyler 2524 Tunnel Mill Road Webster City, IA 50595	None	$260.25	X
05/20/2024	Check # 2986	Reynolds, Kim 1010A Park Lane Osceola, IA 50213	None	$150.00	X
05/20/2024	Check #	Tyler, Kirk 100 Market St Unit 115 Des Moines, IA 50309	None	$250.00	X
05/21/2024	Check #	Beltrame, Marc 3409 S.W. 44th Place Des Moines, IA 50321	None	$250.00	X
05/21/2024	Check # 2592	Brownell, Robert D 10525 Hickory, #6 Urbandale, IA 50322	None	$150.00	X
05/21/2024	Check # 22448	Carney, James W 303 Locust St, Ste 400 Des Moines, IA 50309	None	$200.00	X
05/21/2024	Check # 901	Christenson, Cris 5809 NW 92nd Ct Johnston, IA 50131	None	$500.00	X
05/21/2024	Check # 2973	Churchill, Steven W 664 56th St Des Moines, IA 50312	None	$500.00	X
05/21/2024	Check # 5257	Eichhorn, George 7005 NW 95th Ct Johnston, IA 50131	None	$100.00	
05/21/2024	Check # 2735	Faber, Craig T 733 Foster Dr Des Moines, IA 50312	None	$500.00	X
05/21/2024	Check # 5487	Fisher, Rand M 15237 Woodcrest Dr Clive, IA 50325	None	$500.00	X
05/21/2024	Check # 2332	Frank, Lynn K 10183 NW 74th Ave Johnston, IA 50131	None	$100.00	X
05/21/2024	Check # 8527	Gilliland, Holly 28891 Hickory Ridge Dr Van Meter, IA 50261	None	$100.00	X
05/21/2024	Check # 2433	Grantham, Darson 430 5th St, Ste 65063 West Des Moines, IA 50265	None	$100.00	X
05/21/2024	Check # 5580	Gross, Eileen S 4117 Ashby Ave Des Moines, IA 50310	None	$1,000.00	X
05/21/2024	Check #	Heki, Barb 8300 NW 86th St. Johnston, IA 50131	None	$50.00	X
05/21/2024	Check # 9547	Hermanson, Alan L 12725 Hillcrest Dr Story City, IA 50248	None	$200.00	X
05/21/2024	Check # 7364	Kerr, David G 4820 84th St Des Moines, IA 50322	None	$20.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/21/2024	Check # 3519	Kurtenbach, James M 26361 19th St S Nevada, IA 50201	None	$250.00	X
05/21/2024	Check # 3151	Luchtel, Keith E 13086 Cedar Crest Ln Clive, IA 50325	None	$100.00	X
05/21/2024	Check # 1002	Marasco, Frank K 658 17th St Des Moines, IA 50314	None	$500.00	
05/21/2024	Check #	Mollehauer, Pam 330 Hawkeye Dr Pleasant Hill, IA 50437	None	$200.00	X
05/21/2024	Check # 1003	Noll, Gina M 1626 NW 122nd St Clive, IA 50325	None	$75.00	
05/21/2024	Check # 7577	Oman, David 745 53rd St Des Moines, IA 50312	None	$150.00	X
05/21/2024	Check #	Phillips, Rick 2705 SE 5TH ST Des Moines, IA 50315	None	$104.10	X
05/21/2024	Check # 8022	Rasmussen, Lynette S 6846 NW Beaver Dr Johnston, IA 50131	None	$500.00	X
05/21/2024	Check # 2985	Reynolds, Kim 1010A Park Lane Osceola, IA 50213	None	$100.00	X
05/21/2024	Check # 5190	Schnepf, Gerald F 3101 Pinewood Ct Johnston, IA 50131	None	$100.00	X
05/21/2024	Check # 8833	Smalley, Bonnie J 10830 Lincoln Ave Clive, IA 50325	None	$50.00	X
05/21/2024	Check # 4370	Stiles, Lori 8740 Oakdale Dr Johnston, IA 50131	None	$250.00	X
05/21/2024	Check # 7407	Van Zomeren, Elizabeth 6949 Morningside Cir Johnston, IA 50131	None	$50.00	
05/21/2024	Check #	Weaver, Diane 2301 SW Oralabor Rd, #100 Ankeny, IA 50023	None	$50.00	X
05/21/2024	Check # 347	Wehrman, Christine L 1308 NE 51st St Ankeny, IA 50021	None	$150.00	X
05/21/2024	Check # 518	Whisenand, Sherill 2929 Beaver Ave, #312 Des Moines, IA 50310	None	$50.00	X
05/22/2024	Check #	Boal, Steve 5007 NW 15th Street Ankeny, IA 50023	None	$208.20	
05/22/2024	Check # 8987	Kimberley, Martha 12787 NE 112th St Maxwell, IA 50161	None	$100.00	
05/23/2024	Check #	Cope, Tom 8583 Newbury Court Johnston, IA 50131	None	$260.25	
05/23/2024	Check #	Heckenlaible, Suzanne 515 NE 24th CT Ankeny, IA 50021	None	$52.05	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/23/2024	Check # 1234	Hensley, Christine 2821 SW 30th St Des Moines, IA 50321	None	$250.00	
05/24/2024	Check #	Elrod, Doug 1101 14th St SE Bondurant, IA 50035	None	$50.00	
05/25/2024	Check #	Lerdal, Sue 6838 Oakwood drive Urbandale, IA 50322	None	$50.00	
05/29/2024	Check #	Veach, Michelle 5359 NW 78th Ct Johnston, IA 50131	None	$25.00	
05/29/2024	9663 Check # 1781	Citizens for Preservation of Racing 3447 6th Ave SW Altoona, IA 50009		$2,500.00	
05/30/2024	Check #	Lopez, Dan 5491 NW 3rd Ct Des Moines, IA 50313	None	$52.05	
06/06/2024	Check #	Jorgensen, Thomas 1481 S 92nd St West Des Moines, IA 50266	None	$208.20	
06/11/2024	Check #	Brandenberger, Joel 2370 River Tree Circle Sanford, FL 32771	None	$260.25	
06/13/2024	Check # 1487	Highfill, Jake 6660 NW 52nd Ct Johnston, IA 50131	None	$100.00	
06/25/2024	Check #	Spaulding, John 1304 ne 53rd court Ankeny, IA 50021	None	$100.00	
06/26/2024	Check #	Nelson, Bruce E 7065 Brookview Drive Urbandale, IA 50322	None	$250.00	
06/26/2024	Check # 1750	Rigler II, John 13935 Rosewood Dr Clive, IA 50325	None	$100.00	
06/27/2024	Check #	Ruebel, Gary 1596 Northeast 58th Avenue Des Moines, IA 50313	None	$520.51	
06/27/2024	Check #	Thompson, Phil 410 5th St Boone, IA 50036	None	$100.00	
06/29/2024	Check #	Pearce, Thomas 321 Keith St Algona, IA 50511	None	$500.00	
07/02/2024	Check #	Turczynski, Scott 11925 NE 64th Street Elkhart, IA 50073	None	$100.00	
07/03/2024	Check # 21157	Albaugh, Dennis 1525 NE 36th St Ankeny, IA 50021	None	$2,000.00	
07/06/2024	Check # 1562	Doll, Julia 515 East Locust St Suite 500 Des Moines, IA 50309	None	$500.00	
07/10/2024	Check #	Melhus, Brian 926 S 95th Street West Des Moines, IA 50266	None	$520.51	
07/12/2024	Check #	Hillstrom, Emily 28W711 Alena Drive West Chicago, IL 60185	None	$1.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/12/2024	Check #	Scott, Hedderich 4200 Harwood Dr Des Moines, IA 50312	None	$260.25	

Total Regular Contributions	**$11,453.52**
Total Fundraiser Contributions	**$8,223.30**
Grand Total All Contributions	**$19,676.82**

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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	7/19/2024
Adjusted Due Date	
Filed Date	7/19/2024 2:33:17 PM
Postmark Date	
Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/15/2024	Check #	Sams Club 2101 SE Simple SavingsDr Bentonville, AR 72712	Office Supplies	$45.09
.				
5/16/2024	Check # 2078	Grimm, Gabe 804 NW Calista Dr Grimes, IA 50111	Consultant Services	$2,800.00
.				
5/16/2024	Check #	Polk County Public Records 111 Court Ave, #250 Des Moines, IA 50309	Other Expenditure	$10.00
.				
5/16/2024	Check #	USPS 400 SE Gateway Dr Grimes, IA 50111	Postage, Shipping, Delivery	$68.00
.				
5/17/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$16.16
.				
5/18/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$3.94
.				
5/20/2024	Check #	Amazon 410 Terry Ave Seattle, WA 98109	Office Supplies	$22.44
.				
5/21/2024	Check #	Hy Vee 351 NE Gateway Dr Grimes, IA 50111	Fundraiser Food	$30.23
.				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/21/2024	Check #	Victory Enterprises, Inc 5200 30th St, SW Davenport, IA 52802	Advertising	$301.00
.				
5/21/2024	Check #	Victory Enterprises, Inc 5200 30th St, SW Davenport, IA 52802	Consultant Services	$100.02
.				
5/21/2024	Check #	Victory Enterprises, Inc 5200 30th St, SW Davenport, IA 52802	Consultant Services	$150.00
.				
5/21/2024	Check #	Victory Enterprises, Inc 5200 30th St, SW Davenport, IA 52802	Consultant Services	$500.00
.				
5/21/2024	Check #	Victory Enterprises, Inc 5200 30th St, SW Davenport, IA 52802	Printing & Reproduction	$1,445.12
.				
5/21/2024	Check #	Victory Enterprises, Inc 5200 30th St, SW Davenport, IA 52802	Advertising	$450.00
.				
5/21/2024	Check #	Victory Enterprises, Inc 5200 30th St, SW Davenport, IA 52802	Advertising	$395.92
.				
5/21/2024	Check #	Victory Enterprises, Inc 5200 30th St, SW Davenport, IA 52802	Postage, Shipping, Delivery	$613.90
.				
5/21/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$18.45
.				
5/22/2024	Check #	BDI Signs & Graphics 4355 SE Grimes Blvd Grimes, IA 50111	Campaign Signs	$74.90
.				
5/22/2024	Check #	Iowa Secretary of State 321 E 12th St Des Moines, IA 50319	Other Expenditure	$40.00
.				
5/22/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$38.55
.				
5/23/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$22.07
.				
5/24/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$8.20
.				
5/25/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$12.30
.				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/29/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$1.97
.				
5/30/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$1.97
.				
5/31/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$0.99
.				
6/1/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$2.05
.				
6/3/2024	Check #	Google 1600 Amphitheatre Pkwy Mountian View, CA 94043	HQ Expenses	$30.82
.				
6/3/2024	Check #	Victory Enterprises, Inc 5200 30th St, SW Davenport, IA 52802	Printing & Reproduction	$50.00
.				
6/3/2024	Check #	Victory Enterprises, Inc 5200 30th St, SW Davenport, IA 52802	Postage, Shipping, Delivery	$1,061.20
.				
6/3/2024	Check #	Victory Enterprises, Inc 5200 30th St, SW Davenport, IA 52802	Printing & Reproduction	$2,498.06
.				
6/3/2024	Check #	Victory Enterprises, Inc 5200 30th St, SW Davenport, IA 52802	Postage, Shipping, Delivery	$1,061.20
.				
6/3/2024	Check #	Victory Enterprises, Inc 5200 30th St, SW Davenport, IA 52802	Advertising	$1,350.00
.				
6/3/2024	Check #	Victory Enterprises, Inc 5200 30th St, SW Davenport, IA 52802	Printing & Reproduction	$2,498.06
.				
6/3/2024	Check #	Victory Enterprises, Inc 5200 30th St, SW Davenport, IA 52802	Advertising	$746.40
.				
6/4/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$8.20
.				
6/5/2024	Check #	Grimm, Gabe 804 NW Calista Dr Grimes, IA 50111	Consultant Services	$1,400.00
.				
6/5/2024	Check #	Victory Enterprises, Inc 5200 30th St, SW Davenport, IA 52802	Consultant Services	$250.00
.				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/5/2024	Check #	Victory Enterprises, Inc 5200 30th St, SW Davenport, IA 52802	Advertising	$665.70
.				
6/5/2024	Check #	Victory Enterprises, Inc 5200 30th St, SW Davenport, IA 52802	Advertising	$681.00
.				
6/10/2024	Check #	MailChimp 405 N Angier Ave, NE Atlanta, GA 30308	Web Fees	$107.00
.				
6/11/2024	Check #	Oriental Trading PO Box 2308 Omaha, NE 68103	Other Expenditure	$219.11
.				
6/11/2024	Check #	Smarties Candy Company 1091 Lousons Rd Union, NJ 07083	Parade Candy	$123.75
.				
6/11/2024	Check #	Wal Mart 702 SW 8th St Bentonville, AR 72716	Office Supplies	$76.02
.				
6/11/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$10.25
.				
6/13/2024	Check #	CopyCat 2415 Ingersoll Ave Des Moines, IA 50312	Printing & Reproduction	$261.51
.				
6/15/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$49.30
.				
6/17/2024	Check #	Integrated Print Solutions 221 SE Main St Grimes, IA 50111	Other Expenditure	$464.07
.				
6/17/2024	Check #	Victory Enterprises, Inc 5200 30th St, SW Davenport, IA 52802	Consultant Services	$2,000.00
.				
6/17/2024	Check #	Victory Enterprises, Inc 5200 30th St, SW Davenport, IA 52802	Campaign Signs	$408.74
.				
6/20/2024	Check #	CopyCat 2415 Ingersoll Ave Des Moines, IA 50312	Printing & Reproduction	$5.25
.				
6/20/2024	Check #	Oriental Trading PO Box 2308 Omaha, NE 68103	Other Expenditure	$428.28
.				
6/20/2024	Check #	Smarties Candy Company 1091 Lousons Rd Union, NJ 07083	Parade Candy	$30.92
.				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/20/2024	Check #	WalMart 702 SW 8th St Bentonville, AR 72716	Office Supplies	$45.61
.				
6/24/2024	Check #	Grimm, Gabe 804 NW Calista Dr Grimes, IA 50111	Consultant Services	$1,400.00
.				
6/28/2024	Check #	CopyCat 2415 Ingersoll Ave Des Moines, IA 50312	Printing & Reproduction	$10.50
.				
7/1/2024	Check #	Google 1600 Amphitheatre Pkwy Mountian View, CA 94043	HQ Expenses	$30.82
.				
7/2/2024	Check #	Social Nickel 1329 44th St Des Moines, IA 50311	Consultant Services	$1,000.00
.				
7/2/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$3.94
.				
7/3/2024	Check #	CopyCat 2415 Ingersoll Ave Des Moines, IA 50312	Printing & Reproduction	$15.75
.				
7/3/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$19.70
.				
7/4/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$3.94
.				
7/5/2024	Check # 2060	Grimm, Gabe 804 NW Calista Dr Grimes, IA 50111	Consultant Services	$1,036.00
.				
7/6/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$20.51
.				
7/9/2024	Check # 2061	Grimm, Gabe 804 NW Calista Dr Grimes, IA 50111	Consultant Services	$500.00
.				
7/9/2024	Check #	Smarties Candy Company 1091 Lousons Rd Union, NJ 07083	Parade Candy	$30.91
.				
7/10/2024	Check #	Amazon 410 Terry Ave Seattle, WA 98109	Office Supplies	$73.65
.				
7/10/2024	Check #	MailChimp 405 N Angier Ave, NE Atlanta, GA 30308	Web Fees	$107.00
.				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/11/2024	Check #	CopyCat 2415 Ingersoll Ave Des Moines, IA 50312	Printing & Reproduction	$15.75
.				
7/13/2024	Check #	Polk City Chamber 302 W Broadway St, #5 Polk City, IA 50226	Other Expenditure	$11.00
.				
7/13/2024	Check #	Winred 1776 Wilson Blvd, Ste 530 Arlington, VA 22209	Bank Charges	$10.29
.				

Total Amount	**$27,993.48**

Generated On (UTC): 8/7/2024 3:00:05 PM

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	7/19/2024
Adjusted Due Date	
Filed Date	7/19/2024 2:33:17 PM
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*
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, Dick 1405 Lochedem Storm Lake IA 50111	Office Equipment Printer with ink	$83.56
6/1/2023	Altringer, Jill 104 NW Prairire Creek Dr Grimes IA 50111	Parade Candy Parade Candy	$83.22
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

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	$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
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	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 Urbandale Parade	$25.00
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
4/29/2024	Altringer, Jill 104 NW Prairire Creek Dr Grimes IA 50111	Other Expenditure Google Workspace	$29.00
7/12/2024	Altringer, Jill 104 NW Prairire Creek Dr Grimes IA 50111	Postage, Shipping, Delivery Stamps	$68.00

Total Balance Owed at Close of Reporting Period	$5,945.77

Generated On (UTC): 8/7/2024 3:00:06 PM

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	7/19/2024
Adjusted Due Date	
Filed Date	7/19/2024 2:33:17 PM
Postmark Date	
Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
5/21/2024	Branstad, Terry/Christine 7350 Eagle Pointe Dr Johnston, IA 50131	None	Fund-Raiser (Holding) House Party - Appetizers and refreshments	$300.00	

Total Estimated Fair Market Value	$300.00