DR-2 Disclosure Summary Page DR-2

Mark Holm for Supervisor		**Status:**	**Audited**
Committee Type:	County Candidate - Supervisor	**Statutory Due Date**	5/19/2024
County:	Polk	**Adjusted Due Date**	5/20/2024
District:	3	**Filed Date**	5/20/2024 4:00:36 PM
Committee Code:	CTY50731	**Postmark Date**	
Political Party:	Republican	**Amendment Date**	
Report Date: 2024		**Candidate Name:** Holm, Mark E	

Treasurer

Last Name: Boal	**First Name:** Steve		**MI:**
Address: 5007 NW 15th Street			
City: Ankeny	**State:** IA	**Zip Code:** 50023	**Phone:** (515) 210-3335
E-Mail: steveboal@msn.com			

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$0.00**
Schedule A: Cash Contributions Total	$20,441.35
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$20,441.35**
Schedule B: Expenditure Total	$8,888.27
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$11,553.08**

Additional Assets and Liabilities

Loans In Place at Start of Period	**$0.00**
Schedule D: Unpaid Bills	$0.00
Schedule E: In-Kind Contributions	$383.00
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

Mark Holm for Supervisor	
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County:	Polk
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Committee Code:	CTY50731
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Statutory Due Date	5/19/2024
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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
02/07/2024	Check # 1001	Beltrame, Marc T 3409 SW 44th Place Des Moines, IA 50321-1819	None	$10,000.00	X
02/07/2024	14608 Check # 0000	Mark Holm for Ankeny 4108 SW 2nd St Ankeny, IA 50023-9189		$2,030.51	
Funds transferred from my Mark Holm for Ankeny Committee - using same bank account number					
03/23/2024		Beltrame, Marc T 3409 SW 44th Place Des Moines, IA 50321-1819	None	$100.00	
03/25/2024		Branstad, Terry 7350 Eagle Pointe Dr Johnston, IA 50131	None	$500.00	
03/27/2024		Deike, Matt 1010 State Street SE Washington, DC 20004	None	$104.10	
03/29/2024		Highfill, Jake 6660 NW 52nd Ct Johnston, IA 50131	None	$52.05	
04/02/2024		Enos, Wesley 409 5th Street NW Bondurant, IA 50035	None	$104.10	
04/02/2024		Hermann, Rick 1009 NE 23rd Ct Ankeny, IA 50021	None	$100.00	
04/02/2024		Landon, Marvis 2905 NE Trilein Dr Ankeny, IA 50021	None	$100.00	
04/02/2024		Wehrman, Chris 1308 NE 51st St Ankeny, IA 50021	None	$1,000.00	
04/16/2024		Boal, Steve 5007 NW 15th Street Ankeny, IA 50023	None	$250.00	
04/16/2024		Holdridge, Rebecca 2533 NE 98th Pl Ankeny, IA 50023	None	$100.00	
04/16/2024		Schuster, Fred 301 SE Delaware Ave, Unit 304 Ankeny, IA 50021	None	$250.00	
04/24/2024		Sutton, Cam 31295 Chardonnay Point Waukee, IA 50263	None	$520.51	
05/01/2024		Newell, John 5717 Quarry Dr Ames, IA 50010	None	$25.00	
05/07/2024		Moulton, Seth 2874 NW 86th Pl Ankeny, IA 50023	None	$5,205.08	

Total Regular Contributions	**$10,441.35**
Total Fundraiser Contributions	**$10,000.00**
Grand Total All Contributions	**$20,441.35**

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Schedule B: Expenditures Sch-B

Mark Holm for Supervisor	
Committee Type:	County Candidate - Supervisor
County:	Polk
District:	3
Committee Code:	CTY50731
Political Party:	Republican

Status:	**Audited**
Statutory Due Date	5/19/2024
Adjusted Due Date	5/20/2024
Filed Date	5/20/2024 4:00:36 PM
Postmark Date	
Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
2/7/2024		Members 1st Community Credit Union 423 Main Street Ames , IA 50010	Bank Charges	$22.97
new checks and debit card for name change				
2/16/2024	Check #	VictoryStore.com 5200 SW 30th Street Davenport, IA 52802	Advertising	$1,004.41
4'x8' Custom Political Road Signs				
2/26/2024		VictoryStore.com 5200 SW 30th Street Davenport, IA 52802	Web Fees	$795.00
Develop candidate web site				
3/16/2024		VictoryStore.com 5200 SW 30th Street Davenport, IA 52802	Advertising	$1,618.79
18"x24" Custom Yard Signs				
3/23/2024		Polk County Election Office 120 2nd Ave, Suite A Des Moines, IA 50309	Other Expenditure	$30.00
Registered Voter List				
3/26/2024		Reel Vision Media, LLC 1205 Frisk Dr Ankeny, IA 50021	Advertising	$636.00
Video clips				
3/31/2024		WinRed Technical Services LLC 1776 Wilson Blvd, Suite 305 Arlington, VA 22209	Bank Charges	$10.09
March transaction fees				
4/9/2024		Huess Printing, Inc, 903 N 2nd St Ames, IA 50010	Printing & Reproduction	$273.78
Printing				
4/17/2024		U.S. Postal Service 1011 N Ankeny Blvd Ankeny, IA 50021	Postage, Shipping, Delivery	$68.00
Postage Stamps				
4/22/2024	Check # 1010	Global Direct Mail & Marketing 4020 121st St Urbandale, IA 50323	Printing & Reproduction	$246.10

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Design and Printing Palm Cards				
4/30/2024		WinRed Technical Services LLC 1776 Wilson Blvd, Suite 305 Arlington, VA 22209	Bank Charges	$35.45
April transaction fees				
5/3/2024	Check # 1011	Global Direct Mail & Marketing 4020 121st St Urbandale, IA 50323	Printing & Reproduction	$192.60
Printing Palm Cards				
5/13/2024		ColdSpark Media Three PPG Place, Suite 500 Pittsburgh, PA 15222	Professional Fees	$3,750.00
Invoice# 10449, Social Media, Email and Texting				
5/14/2024		WinRed Technical Services LLC 1776 Wilson Blvd, Suite 305 Arlington, VA 22209	Bank Charges	$205.08
May transaction fees				

Total Amount	**$8,888.27**

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Schedule E: In Kind Contributions

Sch-E

Mark Holm for Supervisor	
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District:	3
Committee Code:	CTY50731
Political Party:	Republican

Status:	**Audited**
Statutory Due Date	5/19/2024
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Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
4/2/2024	Beltrame, Marc T 3409 SW 44th Place Des Moines, IA 50321-1819	None	Fundraiser Food Campaign Announcement and Kick-Off	$383.00	

Total Estimated Fair Market Value	**$383.00**