DR-2 Disclosure Summary Page DR-2

Mark Holm for Supervisor		**Status:**	**Audited**
Committee Type:	County Candidate - Supervisor	**Statutory Due Date**	10/19/2024
County:	Polk	**Adjusted Due Date**	10/21/2024
District:	3	**Filed Date**	10/20/2024 6:16:42 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	**$1,404.00**
Schedule A: Cash Contributions Total	$21,115.38
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$22,519.38**
Schedule B: Expenditure Total	$21,945.16
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$574.22**

Additional Assets and Liabilities

Loans In Place at Start of Period	**$0.00**
Schedule D: Unpaid Bills	$0.00
Schedule E: In-Kind Contributions	$2,500.00
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

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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
08/20/2024		Kimberley, William PO Box 369 Ankeny, IA 50021	None	$1,000.00	
08/21/2024		Cownie, James 350 East Locust Street Suite 500 Des Moines, IA 50309	None	$5,000.00	
08/23/2024		Albaugh, Dennis 1525 NE 36th Street Ankeny, IA 50021	None	$5,000.00	
08/30/2024		Lamberti, Don 3602 SW Golfview Cir Ankeny, IA 50023	None	$2,500.00	
09/09/2024		Lamberti, Jeff 210 NE Delaware Ave Ankeny, IA 50021	None	$2,500.00	
09/11/2024		Robinson, Craig 1104 NE Williamsburg Dr Ankeny, IA 50021	None	$130.13	X
09/12/2024		Boal, Steve 5007 NW 15th Street Ankeny, IA 50023	None	$250.00	X
09/12/2024		Branstad, Terry 7350 Eagle Pointe Dr Johnston, IA 50131	None	$500.00	X
09/12/2024		Elwell, Dennis PO Box 87 Ankeny, IA 50021	None	$1,000.00	X
09/12/2024		Gentz, Ben 507 NW Jackson Dr Ankeny, IA 50023	None	$100.00	X
09/12/2024		Hermann, Rick 1009 NE 23rd Ct Ankeny, IA 50021	None	$100.00	X
09/12/2024		Lohman, Gary 2850 NW North Creek Cir Ankeny, IA 50023	None	$50.00	X
09/12/2024		Merical, Andy 2010 NE Oliver Ct Ankeny, IA 50021	None	$250.00	X
09/12/2024		Murphy, Trent 1645 SW Magazine Rd, #301 Ankeny, IA 50023	None	$1,000.00	X
09/12/2024		Strom, Eric 1918 NE Cameron Dr Ankeny, IA 50021	Brother-in-law	$500.00	X
09/12/2024		Wehrman, Chris 1308 NE 51st St Ankeny, IA 50021	None	$250.00	X
09/12/2024		Wehrman, Chris 1308 NE 51st St Ankeny, IA 50021	None	$75.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/12/2024		Whisenand, Sherill 2829 Beaver Ave., #312 Des Moines, IA 50310	None	$75.00	X
09/12/2024		Whisenand, Mary 3100 Grand Ave., #5E Des Moines, IA 50312	None	$75.00	X
09/18/2024		Weisheit, Cheryl 802 NW School Street Ankeny, IA 50023	None	$156.15	X
09/24/2024		Landon, Marvis 2905 NE Trilein Dr Ankeny, IA 50021	None	$250.00	X
09/30/2024		Guffey, Marcia 102 SW Logan Street Ankeny, IA 50023	None	$100.00	
10/01/2024		Urich, Jodi 1040 5th Street NW Altoona, IA 50009	None	$100.00	
10/04/2024		Pertzborn, Bob 905 NE Lake View Dr Ankeny, IA 50023	None	$50.00	
10/04/2024		Stevens, Craig 3306 SW Cherry Ct Ankeny, IA 50023	None	$104.10	X

Total Regular Contributions	**$16,250.00**
Total Fundraiser Contributions	**$4,865.38**
Grand Total All Contributions	**$21,115.38**

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Schedule B: Expenditures Sch-B

Mark Holm for Supervisor	
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
8/16/2024	Check # 1017	Monahan Photographic Artist LLC 315 SW Walnut Street Ankeny, IA 50023	Photography	$371.00
Photos for campaign literature				
8/19/2024	Check # 1018	Global Direct Mail & Marketing 4020 121st St Urbandale, IA 50323	Fund-Raiser (Holding)	$53.50
Graphic Design for invitation				
8/21/2024		Competitive Edge 3500 109th Street Urbandale, IA 50322	Campaign Signs	$487.60
4X4 Barn Signs				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
8/27/2024	Check # 1019	Global Direct Mail & Marketing 4020 121st St Urbandale, IA 50323	Printing & Reproduction	$303.88
Print Candidate Door-Drop Literature				
9/19/2024	Check # 1020	Global Direct Mail & Marketing 4020 121st St Urbandale, IA 50323	Printing & Reproduction	$192.60
Palm Cards				
9/23/2024		ColdSpark Media Three PPG Place, Suite 500 Pittsburgh, PA 15222	Advertising	$5,500.00
Digital Advertising				
9/23/2024		Competitive Edge 3500 109th Street Urbandale, IA 50322	Advertising	$304.75
Yard Signs				
10/3/2024		ColdSpark Media Three PPG Place, Suite 500 Pittsburgh, PA 15222	Advertising	$3,552.00
Texting campaign				
10/3/2024		Members 1st Community Credit Union 423 Main Street Ames , IA 50010	Bank Charges	$20.00
Wire Transfer Fee				
10/3/2024	9161 Check # 1	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Postage, Shipping, Delivery	$11,000.00
Wire Transfer for Direct Mail campaign				
10/4/2024		WinRed Technical Services LLC 1776 Wilson Blvd, Suite 305 Arlington, VA 22209	Bank Charges	$15.38
Service Charges				
10/9/2024	Check # 1021	Global Direct Mail & Marketing 4020 121st St Urbandale, IA 50323	Printing & Reproduction	$144.45
Print Palm Cards				

Total Amount	**$21,945.16**

Schedule E: In Kind Contributions

Sch-E

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Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
9/12/2024	Elwell, Dennis PO Box 87 Ankeny, IA 50021	None	Fundraiser Food Food for campaign fundraiser	$2,500.00	

Total Estimated Fair Market Value	$2,500.00