DR-2 Disclosure Summary Page DR-2

Jacki Bolen For Supervisor		**Status:**	**Audited**
Committee Type:	County Candidate - Supervisor	**Statutory Due Date**	10/19/2024
County:	Poweshiek	**Adjusted Due Date**	10/21/2024
District:		**Filed Date**	10/21/2024 3:22:29 PM
Committee Code:	CTY50762	**Postmark Date**	
Political Party:	Republican	**Amendment Date**	10/21/2024 4:00:27 PM
Report Date: 2024		**Candidate Name:** Bolen, Jacki R	

Treasurer

Last Name: Bolen	**First Name:** Jacki		**MI:** R
Address: PO Box 92			
City: Montezuma	**State:** IA	**Zip Code:** 50171	**Phone:** (641) 295-3259
E-Mail: jacki_415@hotmail.com			

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$279.45**
Schedule A: Cash Contributions Total	$750.00
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$1,029.45**
Schedule B: Expenditure Total	$851.59
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$177.86**

Additional Assets and Liabilities

Loans In Place at Start of Period	**$0.00**
Schedule D: Unpaid Bills	$655.59
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

Schedule A: Contributions

Sch-A

Jacki Bolen For Supervisor	
Committee Type:	County Candidate - Supervisor
County:	Poweshiek
District:	
Committee Code:	CTY50762
Political Party:	Republican

Status:	Audited
Statutory Due Date	10/19/2024
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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
08/16/2024		Cox, Roger 148 Hillcrest Ridge Montezuma , IA 50171	None	$500.00	X
09/06/2024		Varney, Chris 413 Chestnut St Atlantic, IA 50022	None	$250.00	X

Total Regular Contributions	**$0.00**
Total Fundraiser Contributions	**$750.00**
Grand Total All Contributions	**$750.00**

Generated On (UTC): 11/4/2024 12:00:17 AM

Schedule B: Expenditures

Sch-B

Jacki Bolen For Supervisor	
Committee Type:	County Candidate - Supervisor
County:	Poweshiek
District:	
Committee Code:	CTY50762
Political Party:	Republican

Status:	Audited
Statutory Due Date	10/19/2024
Adjusted Due Date	10/21/2024
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/9/2024		Bolen, Bill 206 N High St Montezuma, IA 50171	Debt Forgiven	$655.59
Paid back for signs				
9/11/2024		Montezuma American Legion 302 main st Montezuma, IA 50171	Advertising	$100.00
Car show sponsor				
9/15/2024		The Record North 4th St Montezuma, IA 50171	Advertising	$96.00
Advertising				

Total Amount	**$851.59**

Schedule D: Debts

Sch-D

Jacki Bolen For Supervisor	
Committee Type:	County Candidate - Supervisor
County:	Poweshiek
District:	
Committee Code:	CTY50762
Political Party:	Republican

Status:	**Audited**
Statutory Due Date	10/19/2024
Adjusted Due Date	10/21/2024
Filed Date	10/21/2024 3:22:29 PM
Postmark Date	
Amendment Date	10/21/2024 4:00:27 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*
9/9/2024	Bolen, Bill 206 N High St Montezuma IA 50171	Advertising Signs paid by credit card	$655.59

Total Balance Owed at Close of Reporting Period	**$655.59**