DR-2 Disclosure Summary Page DR-2

Committee to Elect Jane Colacecchi	
Committee Type:	County Candidate - Supervisor
County:	Warren
District:	3
Committee Code:	CTY50784
Political Party:	Democratic

Status:	Audited
Statutory Due Date	1/19/2025
Adjusted Due Date	1/21/2025
Filed Date	1/14/2025 10:12:05 AM
Postmark Date	
Amendment Date	

Report Date: 2024 **Candidate Name:** Colacecchi, Jane H

Treasurer

Last Name: Farley	**First Name:** Thomas		**MI:** E
Address: 12461 G58 Hwy			
City: Indianola	**State:** IA	**Zip Code:** 50125	**Phone:** (515) 975-1451
E-Mail: farleyniowa@gmail.com			

Chairperson

Last Name: Christensen	**First Name:** Anita		**MI:**
Address: 8918 110th Ave			
City: Indianola	**State:** IA	**Zip Code:** 50125	**Phone:** (515) 778-0371
E-Mail: anitachristensen42@gmail.com			

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$4,494.60**
Schedule A: Cash Contributions Total	$190.00
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$4,684.60**
Schedule B: Expenditure Total	$3,684.60
Schedule F2: Cash Loan Repayments	$1,000.00
Cash on Hand at End of Period	**$0.00**

Additional Assets and Liabilities

Loans In Place at Start of Period	**$1,000.00**
Schedule D: Unpaid Bills	$0.00
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

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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/27/2024		Corsair, Dan 1611 West Iowa Ave Indianola, IA 50125	None	$25.00	
11/01/2024	Check #	Unitemized	N/A	$140.00	X
fundraiser					
11/27/2024		Corsair, Dan 1611 West Iowa Ave Indianola, IA 50125	None	$25.00	

Total Regular Contributions	**$50.00**
Total Fundraiser Contributions	**$140.00**
Grand Total All Contributions	**$190.00**

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Schedule B: Expenditures

Sch-B

Committee to Elect Jane Colacecchi	
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District:	3
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/17/2024		Facebook 1 Hacker Way Menlo Park, IA 94025	Advertising	$150.00
Social Media advertising				
10/17/2024	Check # 1504	Garner Printing 1697 NE 53rd Ave Des Moines, IA 50125	Printing & Reproduction	$761.39
Printing - door cards				
10/18/2024	Check # 1500	Garner Printing 1697 NE 53rd Ave Des Moines, IA 50125	Campaign Signs	$674.10
Signs				
10/21/2024		Hyvee Jefferson Ave Indianola, IA 50125	Gifts or Meals for Volunteers	$157.27

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Volunteer thank you				
10/22/2024		Winns Pizza 122 W Ashland Ave Indianola, IA 50125	Gifts or Meals for Volunteers	$156.27
Volunteer workday				
10/25/2024		Facebook 1 Hacker Way Menlo Park, IA 94025	Advertising	$31.00
Social media advertising				
10/26/2024		Facebook 1 Hacker Way Menlo Park, IA 94025	Advertising	$35.00
Social media advertising				
10/27/2024		Facebook 1 Hacker Way Menlo Park, IA 94025	Advertising	$39.00
Social Media advertising				
10/29/2024		Facebook 1 Hacker Way Menlo Park, IA 94025	Advertising	$43.00
Social Media advertising				
10/31/2024		Facebook 1 Hacker Way Menlo Park, IA 94025	Advertising	$48.00
Social media advertising				
10/31/2024	Check # 1502	Garner Printing 1697 NE 53rd Ave Des Moines, IA 50125	Printing & Reproduction	$716.48
Postcards				
10/31/2024		Rumble Up 2001 K St Washington, DC 20001	Advertising	$200.00
Text messaging				
11/1/2024		Davitt Publishing 611 W Ashland Ave Indianola, IA 50125	Advertising	$343.75
Newspaper advertising				
11/1/2024		Facebook 1 Hacker Way Menlo Park, IA 94025	Advertising	$7.59
Social media				
11/2/2024		Facebook 1 Hacker Way Menlo Park, IA 94025	Advertising	$22.23
social media				
11/4/2024		Facebook 1 Hacker Way Menlo Park, IA 94025	Advertising	$53.00
social media				
11/5/2024		X Corp 1355 Market St San Francisco, CA 94102	Advertising	$3.00
Social media				
12/1/2024		Facebook 1 Hacker Way Menlo Park, IA 94025	Web Fees	$25.56
posting				
12/4/2024		Act Blue 366 Summer St Sommerville, MA 02144	Web Fees	$24.01

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
web fee				
12/31/2024	9184 Check # 1505	Warren County Democratic Central Committee 5170 Harding St Prole, IA 50229	Charitable Contributions	$193.95
donation				

Total Amount	$3,684.60

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Schedule F2: Loans Paid or Forgiven Sch-F2

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Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
11/6/2024	Colacecchi, Joanne 2104 N. 9th St Indianola IA 50125	Mother	$1,000.00

Total Loans Paid This Period		**$1,000.00**
Total Forgiven This Period		**$0.00**
Total Received This Period	**$0.00**	
Total Unpaid Loans from Last Period	**$1,000.00**	
Total Outstanding Loans End of Reporting Period		**$0.00**