DR-2 Disclosure Summary Page DR-2

Friends of Charles Steele		**Status:**	**Audited**
Committee Type:	School Board Candidate	**Statutory Due Date**	11/2/2023
County:	Polk	**Adjusted Due Date**	
District:		**Filed Date**	11/1/2023 7:51:22 AM
Committee Code:	LOCL50391	**Postmark Date**	
Political Party:	Not Available	**Amendment Date**	

Report Date: 2023 **Candidate Name:** Steele, Charles

Treasurer

Last Name: Steele		**First Name:** Tracy	**MI:**
Address: 7631 Hickory LN			
City: Urbandale	**State:** IA	**Zip Code:** 50322	**Phone:** (515) 419-5348
E-Mail: tracy.boryca@gmail.com			

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$0.00**
Schedule A: Cash Contributions Total	$5,158.17
Schedule F1: Loans Received Total	$300.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$5,458.17**
Schedule B: Expenditure Total	$4,543.91
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$914.26**

Additional Assets and Liabilities

Loans In Place at Start of Period	**$0.00**
Schedule D: Unpaid Bills	$0.00
Schedule E: In-Kind Contributions	$1,199.62
Schedule F2: Forgiven Loans	$0.00
Schedule F2: Outstanding Loans	**$300.00**
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	$0.00

Generated On (UTC): 12/14/2023 3:00:02 PM

Schedule A: Contributions Sch-A

Friends of Charles Steele	
Committee Type:	School Board Candidate
County:	Polk
District:	
Committee Code:	LOCL50391
Political Party:	Not Available

Status:	Audited
Statutory Due Date	11/2/2023
Adjusted Due Date	
Filed Date	11/1/2023 7:51:22 AM
Postmark Date	
Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/07/2023		Bristow, Janet 7016 Harbour DR Johnston , IA 50131	None	$200.00	
Anedot					
07/07/2023		Emehiser, Jill 2913 SE Stone Ridge St Grimes , IA 50111	None	$50.00	
Anedot					
07/07/2023		Gilbert, Mandy 5557 Kings Row Johnston, IA 50131	None	$25.00	
Anedot					
07/07/2023		Hentscher, Allen 6904 NW 93rd ST Johnston , IA 50131	None	$25.00	
Anedot					
07/07/2023		Hockemeyer, Jill 9036 Lenham Drive Johnston, IA 50131	None	$25.00	
Anedot					
07/07/2023		Pickering, Kayla 6050 Nottingham DR Johnston , IA 50131	None	$10.00	
Anedot					
07/07/2023		Spaulding, LeAnn 5560 Kings AVE Johnston , IA 50131	None	$50.00	
Anedot					
07/08/2023		Bergmann, Billie 9809 Hickory Drive Urbandale, IA 50322	None	$50.00	
Anedot					
07/08/2023		Hawes, Cullen 9417 Wickham Johnston, IA 50131	None	$100.00	
Anedot					
07/08/2023		Noordhoek, Jill 5460 Longview Court Johnston, IA 50131	None	$20.00	
Anedot					
07/08/2023		Stiles, Lori 8740 Oakdale Dr Johnston, IA 50131	None	$100.00	
Anedot					
07/08/2023		Trenkamp, Michael 6523 NW 93rd St Johnston, IA 50131	None	$100.00	
Anedot					
07/09/2023		Williams, Amber 4713 78th Pl Urbandale, IA 50322	None	$50.00	
Anedot					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/10/2023		Kerns, David 6812 NW 83rd Ave Johnston , IA 50131	None	$25.00	
Anedot					
07/10/2023		Thompson, Shae 8556 Newbury Ct Johnston , IA 50131	None	$50.00	
Anedot					
07/14/2023		Millsap, Vern 4712 92nd CT Urbandale , IA 50322	None	$25.00	
Anedot					
07/16/2023		Meade, Chris 1680 SE Bristol Dr Waukee, IA 50263	None	$50.00	
Anedot					
07/26/2023		Wilson, William 5690 Columbine Drive Johnston , IA 50131	None	$50.00	
Anedot					
07/31/2023	Check #	Unitemized	N/A	$15.51	
Cash donation from "pass the Bucket" fundraiser					
07/31/2023		Unitemized		$25.00	
Cash donation from "pass the Bucket" fundraiser					
07/31/2023		Unitemized		$25.00	
Cash donation from "pass the Bucket" fundraiser					
07/31/2023		Unitemized		$25.00	
Cash donation from "pass the Bucket" fundraiser					
07/31/2023		Unitemized		$25.00	
Cash donation from "pass the Bucket" fundraiser					
07/31/2023		Unitemized		$25.00	
Cash donation from "pass the Bucket" fundraiser					
07/31/2023		Unitemized		$25.00	
Cash donation from "pass the Bucket" fundraiser					
07/31/2023		Unitemized		$25.00	
Cash donation from "pass the Bucket" fundraiser					
07/31/2023		Christenson, Cris 5105 NW Johnston DR Johnston , IA 50131	None	$270.00	
check					
07/31/2023		Collins, Missy 9508 Century Woods Cir Johnston , IA 50131	None	$45.66	
Check					
08/08/2023		Scott, Brian 9505 Catalina Cir Johnston, IA 50131	None	$5.00	X
VSSN Fundraiser					
08/10/2023		Unitemized		$25.00	
cash donation					
08/24/2023		Toulouse, Todd 8121 Wellington Blvd Johnston , IA 50131	None	$10.00	
Anedot					
08/24/2023		Ventling, Andrew 590 Market ST West Des Moines , IA 50266	None	$500.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
Anedot					
08/29/2023		Baker, Norlyn 10224 Coventry CIR Johnston , IA 50131	None	$200.00	
Anedot					
08/31/2023		Spaulding, LeAnn 5560 Kings AVE Johnston , IA 50131	None	$12.50	X
VSSN Fundraiser					
08/31/2023		Turner, Jennifer 4858 71st Street Urbandale , IA 50322	None	$12.50	
VSSN fundraiser					
08/31/2023		Veach, Michelle 5359 NW 78th ST Johnston, IA 50131	None	$2.00	X
VSSN Fundraiser					
09/02/2023		Emehiser, Jill 2913 SE Stone Ridge St Grimes , IA 50111	None	$25.00	
VSSN Fundraiser					
09/02/2023		Emehiser, Jill 2913 SE Stone Ridge St Grimes , IA 50111	None	$12.50	
VSSN Fundraiser					
09/02/2023		Hockemeyer, Jill 9036 Lenham Drive Johnston, IA 50131	None	$12.50	
VSSN Fundraiser					
09/06/2023		Thompson, Shea 8556 Newbury Court Johnston, IA 50131	None	$12.50	
VSSN Fundraiser					
09/07/2023		Bailey, Lance 6905 Capitol View Court Johnston, IA 50131	None	$12.50	X
VSSN Fundraiser					
09/07/2023		Blanchard, John 9408 Enfield Drive Johnston, IA 50131	None	$25.00	X
VSSN Fundraiser					
09/10/2023		Boustead, Brad 7618 Madison AVE Urbandale, IA 50322	None	$10.00	
Cash					
09/10/2023		Collins, Brent 9508 Century Woods CIR Johnston, IA 50131	None	$2.50	X
VSSN Fundraiser					
09/10/2023		Cox, Brian 7308 NW 86th St Johnston, IA 50131	None	$100.00	X
VSSN Fundraiser					
09/10/2023		Helwig, Tara 7004 NW 95th Ct Johnston, IA 50131	None	$25.00	
Cash					
09/10/2023		Palmer, Juliana 7050 Brookview Drive Urbandale, IA 50322	None	$25.00	X
VSSN Fundraiser					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/10/2023		Rhodes, Ryan 5105 NW Johnston Drive Johnston , IA 50131	None	$25.00	
Cash					
09/10/2023		Riddle, Eric 9000 Northwest 72nd Place Johnston, IA 50131	None	$25.00	X
VSSN Fundraiser					
09/10/2023		Scott, Julie 9595 Catalina Cir Johnston , IA 50131	None	$25.00	
Anedot					
09/10/2023		Trenkamp, Michael 6523 NW 93rd St Johnston, IA 50131	None	$25.00	X
VSSN Fundraiser					
09/10/2023		Veach, Chad 5359 NW 78th ST Johnston, IA 50131	None	$1.25	X
VSSN Fundraiser					
09/11/2023		Miller, Thomas 6851 Ceres Cir Johnston, IA 50131	None	$62.50	X
VSSN Fundraiser					
09/12/2023		Buckallew, Brian 4702 94th Place Urbandale , IA 50322	None	$40.00	X
VSSN Fundraiser					
09/13/2023		Evans, Clint 4613 66th St Urbandale, IA 50322	None	$50.00	X
VSSN Fundraiser					
09/13/2023		Hart, Marilyn 6917 Lewis Carroll Court Johnston, IA 50131	None	$10.00	X
VSSN Fundraiser					
09/13/2023		McElligott, Shelly 5909 NW 98th St Johnston , IA 50131	None	$12.50	X
VSSN Fundraiser					
09/13/2023		Millsap, Vern 4712 92nd CT Urbandale , IA 50322	None	$15.00	X
VSSN Fundraiser					
09/15/2023		Aschbrenner, Jessica 8564 Newbury Court Johnston , IA 50131	None	$12.50	X
VSSN Fundraiser					
09/15/2023		Risewick, James 10534 NW 75th Pl Johnston, IA 50131	None	$750.00	
check					
09/15/2023		Wasielewski, Peter 6025 Northwest 94th St Johnston, IA 50131	None	$25.00	X
VSSN Fundraiser					
09/15/2023		Parenza Farms LLC 8518 Wooded Point Dr Johnston, IA 50131		$300.00	
check					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/16/2023		Cash, Nick 5967 Hickory Court Johnston , IA 50131	None	$5.00	
Anedot					
09/16/2023		Reeves, Jesse 6848 Northwest 51st St Johnston , IA 50131	None	$50.00	
Anedot					
09/16/2023		Schlaefle, Ralph 6311 Oakwood Drive Urbandale, IA 50322	None	$25.00	X
VSSN Fundraiser					
09/18/2023		Gardner, Tim 6718 Cheldon Ct Johnston, IA 50131	None	$50.00	X
VSSN Fundraiser					
09/18/2023		Nelson, Joshua 4708 92nd Ct Urbandale , IA 50322	None	$5.00	X
VSSN Fundraiser					
09/18/2023		Stiles, Lori 8740 Oakdale Dr Johnston, IA 50131	None	$1.25	X
VSSN Fundraiser					
09/20/2023		Crossland, Craig 9617 Brightwater Dr Johnston, IA 50131	None	$10.00	X
VSSN Fundraiser					
09/24/2023		Cooper, Janet 4725 Ashwood Drive Urbandale , IA 50322	None	$10.00	X
VSSN Fundraiser					
09/24/2023		Russ, Paul 9333 Enfield Drive Johnston, IA 50131	None	$20.00	X
VSSN Fundraiser					
09/25/2023		Summa, Julie 6854 Northwest 88th Ave Johnston, IA 50131	None	$25.00	X
VSSN Fundraiser					
09/26/2023		Oldham, Sally 5570 NW 66th Ave Johnston, IA 50131	None	$10.00	X
VSSN Fundraiser					
09/29/2023		Purdy, Kim 6100 Nottingham Drive Johnston, IA 50131	None	$6.25	X
VSSN Fundraiser					
09/30/2023		Haag, Janice 6445 Northwest 54th Ct Johnston, IA 50131	None	$10.00	X
VSSN Fundraiser					
10/06/2023		Long, Mike 10960 Northwest Towner Drive Grimes, IA 50111	None	$50.00	
Anedot					
10/09/2023		Duggan, David 6035 Redbud Court Johnston, IA 50131	None	$5.00	X
VSSN Fundraiser					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/10/2023		Marker, Jerry 5690 Lakepointe Circle Johnston , IA 50131	None	$25.00	
check					
10/10/2023		Miller, Robert 6005 Stonepointe Court Johnston , IA 50131	None	$50.00	
check					
10/10/2023		Patterson, Kirk 8925 Valley Parkway Johnston , IA 50131	None	$25.00	
Cash					
10/11/2023		Thompson, Michelle 8420 Sandford PL Johnston , IA 50131	None	$20.00	
cash					
10/12/2023		Emehiser, Jill 2913 SE Stone Ridge St Grimes , IA 50111	None	$25.00	X
VSSN Fundraiser					
10/13/2023		Bergmann, Billie 9809 Hickory Drive Urbandale, IA 50322	None	$6.25	X
VSSN Fundraiser					
10/13/2023		Hawes, Cullen 9417 Wickham Johnston, IA 50131	None	$25.00	X
VSSN Fundraiser					
10/13/2023		Pope, Norman 6000 Northwest 62nd Ave Johnston, IA 50131	None	$10.00	X
VSSN Fundraiser					
10/13/2023		Thompson, Shea 8556 Newbury Court Johnston, IA 50131	None	$15.00	X
VSSN Fundraiser					
10/13/2023		Williams, Amber 4713 78th Pl Urbandale, IA 50322	None	$5.00	X
VSSN Fundraiser					
10/16/2023		Shaw, Lindy 9047 Lenham Drive Johnston, IA 50131	None	$50.00	X
VSSN Fundraiser					
10/18/2023		Bergmann, Billie 9809 Hickory Drive Urbandale, IA 50322	None	$10.00	X
VSSN Fundraiser					
10/18/2023		Coon, Michelle 6903 Henry James Court Johnston, IA 50131	None	$10.00	X
VSSN Fundraiser					
10/18/2023		Evans, Lori 4613 66th Street Urbandale, IA 50322	None	$10.00	X
VSSN Fundraiser					
10/18/2023		Gilbert, Mandy 5557 Kings Row Johnston, IA 50131	None	$10.00	X
VSSN Fundraiser					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/18/2023		Helwig, Tara 7004 NW 95th Ct Johnston, IA 50131	None	$10.00	
VSSN Fundraiser					
10/18/2023		Noordhoek, Jill 5460 Longview Court Johnston, IA 50131	None	$5.00	X
VSSN Fundraiser					
10/18/2023		Salih, Elizabeth 5320 Valdez Drive Des Moines , IA 50310	None	$10.00	X
VSSN Fundraiser					
10/18/2023		Scott, Julie 9595 Catalina Cir Johnston , IA 50131	None	$10.00	X
VSSN Fundraiser					
10/21/2023		Risewick, Christopher 4140 E 14th St. Des Moines , IA 50313	None	$600.00	
check					
10/25/2023		Corbin, James 8707 Oakdale Drive Johnston , IA 50131	None	$25.00	X
VSSN Fundraiser					

Total Regular Contributions	**$4,291.17**
Total Fundraiser Contributions	**$867.00**
Grand Total All Contributions	**$5,158.17**

Generated On (UTC): 12/14/2023 3:00:02 PM

Schedule F1: Loans Received

Sch-F1

Friends of Charles Steele	
Committee Type:	School Board Candidate
County:	Polk
District:	
Committee Code:	LOCL50391
Political Party:	Not Available

Status:	**Audited**
Statutory Due Date	11/2/2023
Adjusted Due Date	
Filed Date	11/1/2023 7:51:22 AM
Postmark Date	
Amendment Date	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Relationship To Candidate	Amount of Loan
6/26/2023	Steele, Tracy 7631 Hickory Urbandale IA 50322	Spouse	$300.00

Total Received This Period		**$300.00**
Total Unpaid Loans from Last Period		**$0.00**
Total Loans Paid This Period	**$0.00**	
Total Forgiven This Period	**$0.00**	
Total Outstanding Loans End of Reporting Period		**$300.00**

Schedule B: Expenditures Sch-B

Friends of Charles Steele	
Committee Type:	School Board Candidate
County:	Polk
District:	
Committee Code:	LOCL50391
Political Party:	Not Available

Status:	Audited
Statutory Due Date	11/2/2023
Adjusted Due Date	
Filed Date	11/1/2023 7:51:22 AM
Postmark Date	
Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/21/2023		Broken Arrow Wear 4404 Merle Hay road Urbandale, IA 50322	Campaign Merchandise	$354.98
Shirts				
7/28/2023		Campaign Partner 118 Still River RD Harvard, MA 01451	Web Fees	$29.00
campaign website				
7/31/2023		Canva 200 E 6th Street, Suite 200 Austin, TX 78701	Advertising	$47.00
Thank you cards				
7/31/2023		Community State Bank 6175 Merle Hay RD Johnston, IA 50131	Bank Charges	$5.30
Service charge debit				
7/31/2023		Global Direct Mail Marketing 4020 121st ST Urbandale, IA 50322	Printing & Reproduction	$321.46
Palm Cards				
8/10/2023		Fiverr 38 Greene ST New York, NY 10013	Professional Fees	$47.38
Sign design				
8/22/2023		Evolving Edge 4043 120th ST Urbandale, IA 50322	Campaign Signs	$407.14
100 24x18, 100 H-stakes - order #1 - CASH				
8/28/2023		Campaign Partner 118 Still River RD Harvard, MA 01451	Web Fees	$29.00
Web site monthly fee				
8/28/2023		Canva 200 E 6th Street, Suite 200 Austin, TX 78701	Other Expenditure	$23.00
Campaign cards - business card style cards				
8/31/2023		Community State Bank 6175 Merle Hay RD Johnston, IA 50131	Bank Charges	$5.30
Service Charge				
9/8/2023		Evolving Edge 4043 120th ST Urbandale, IA 50322	Campaign Signs	$615.25
Campaign signs - CASH 5 - half print 3 - full barn				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/15/2023		Evolving Edge 4043 120th ST Urbandale, IA 50322	Campaign Signs	$487.39
Campaign Signs - CASH 100 - 24x18 with stakes 1 - full barn				
9/21/2023		Sam's Club 1101 73rd ST Windsor Heights, IA 50324	Parade Candy	$104.35
Johnston Parade Candy				
9/26/2023		Community State Bank 6175 Merle Hay RD Johnston, IA 50131	Bank Charges	$17.00
Checks - MINI CHECK PACK				
9/28/2023		Campaign Partner 118 Still River RD Harvard, MA 01451	Web Fees	$29.00
Web fee				
9/29/2023		Community State Bank 6175 Merle Hay RD Johnston, IA 50131	Bank Charges	$5.30
monthly charges				
10/2/2023		Global Direct Mail Marketing 4020 121st ST Urbandale, IA 50322	Printing & Reproduction	$256.80
palm cards - order #2				
10/6/2023	Check # 1003	Evolving Edge 4043 120th ST Urbandale, IA 50322	Campaign Signs	$407.14
100- 24x18 with stakes				
10/10/2023	LOCL50386 Check # 1004	FRIENDS OF MICHELLE VEACH 5359 NW 78th Ct Johnston, IA 50131	Professional Fees	$154.70
VSSN Signs Fundraiser reimbursment				
10/11/2023	Check # 1002	Collins, Missy 9508 Century Woods Cir Johnston , IA 50131	Other Expenditure	$41.52
reimbursement for posts and materials for barn signs.				
10/23/2023	Check # 1005	Collins, Missy 9508 Century Woods Cir Johnston , IA 50131	Other Expenditure	$26.70
Sign Materials				
10/25/2023		Anedot 1920 McKinney Ave 7th floor Dallas, IA 75201	Other Expenditure	$41.98
Anedot fee's for VSSN Fundraiser				
10/26/2023		Anedot 1920 McKinney Ave 7th floor Dallas, IA 75201	Other Expenditure	$28.40
Anedot fee's for Friends of Charles Steele				
10/27/2023		Global Direct Mail Marketing 4020 121st ST Urbandale, IA 50322	Advertising	$1,058.82
Mailer - pays for 1/4 of design fee.				

Total Amount	**$4,543.91**

Schedule E: In Kind Contributions Sch-E

Friends of Charles Steele	
Committee Type:	School Board Candidate
County:	Polk
District:	
Committee Code:	LOCL50391
Political Party:	Not Available

Status:	Audited
Statutory Due Date	11/2/2023
Adjusted Due Date	
Filed Date	11/1/2023 7:51:22 AM
Postmark Date	
Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
6/28/2023	Steele, Charles 7631 Hickory LN Urbandale, IA 50322	Self	Web Fees Domain name	$15.00	
6/28/2023	Steele, Charles 7631 Hickory LN Urbandale, IA 50322	Self	Web Fees First month of web page	$29.00	
6/29/2023	Steele, Charles 7631 Hickory LN Urbandale, IA 50322	Self	Professional Fees Fiverr logo design	$39.43	
8/4/2023	Steele, Charles 7631 Hickory LN Urbandale, IA 50322	Self	Other Expenditure Literature printout	$16.69	
10/25/2023	Brown, Nancy 9593 NW 74th Place Johnston, IA 50131	None	Advertising Mailer	$494.50	
10/25/2023	Christensen, Cris 5105 NW Johnston Drive Johnston , IA 50131	None	Printing & Reproduction VSSN Flyers	$605.00	

Total Estimated Fair Market Value	**$1,199.62**