DR-2 Disclosure Summary Page DR-2

Friends of Josh Nelson-		**Status:**	**Audited**
Committee Type:	School Board Candidate	**Statutory Due Date**	11/2/2023
County:	Polk	**Adjusted Due Date**	
District:		**Filed Date**	11/2/2023 11:28:49 AM
Committee Code:	LOCL50422	**Postmark Date**	
Political Party:	Not Available	**Amendment Date**	
Report Date: 2023		**Candidate Name:** nelson, Josh R	

Treasurer

Last Name: nelson	**First Name:** Josh		**MI:** R
Address: 4708 92nd ct			
City: urbandale	**State:** IA	**Zip Code:** 50322	**Phone:** (515) 402-2419
E-Mail: jrnelson6@hotmail.com			

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$0.00**
Schedule A: Cash Contributions Total	$4,831.31
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$4,831.31**
Schedule B: Expenditure Total	$4,183.71
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$647.60**

Additional Assets and Liabilities

Loans In Place at Start of Period	**$0.00**
Schedule D: Unpaid Bills	($0.01)
Schedule E: In-Kind Contributions	$1,263.38
Schedule F2: Forgiven Loans	$0.00
Schedule F2: Outstanding Loans	**$0.00**
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	$0.00

Generated On (UTC): 12/4/2023 6:00:01 PM

Schedule A: Contributions Sch-A

Friends of Josh Nelson-	
Committee Type:	School Board Candidate
County:	Polk
District:	
Committee Code:	LOCL50422
Political Party:	Not Available

Status:	Audited
Statutory Due Date	11/2/2023
Adjusted Due Date	
Filed Date	11/2/2023 11:28:49 AM
Postmark Date	
Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/06/2023		Emehiser, jill 2913 se stone ridge st grimes, IA 50111	None	$50.00	
06/08/2023		gilbert, mandy 557 kings row johnston, IA 50131	None	$25.00	
06/08/2023		huntscher, allen 6904 nw 93rd johnston, IA 50131	None	$25.00	
06/08/2023		Spaulding, LeAnn 5560 kings row johnston, IA 50131	None	$50.00	
06/12/2023		Salih, Elizabeth 5320 valdez dr des moines, IA 50310	None	$25.00	
06/17/2023		Buergmann, Billie 9809 hickory dr urbandale, IA 50322	None	$50.00	
07/06/2023		christensen, cris 5809 92nd ct johnston, IA 50322	None	$260.00	
07/07/2023		Unitemized		$20.00	X
fundraising party cash offering					
07/07/2023		Unitemized		$20.00	X
fundraising party cash offering					
07/07/2023		Unitemized		$20.00	X
fundraising party cash offering					
07/07/2023		Unitemized		$20.00	X
fundraising party cash offering					
07/07/2023		Unitemized		$20.00	X
fundraising party cash offering					
07/07/2023		Unitemized		$10.00	X
fundraising party cash offering					
07/07/2023		Unitemized		$20.00	X
fundraising party cash offering					
07/07/2023		Unitemized		$20.00	
fundraising party cash offering					
07/07/2023		Unitemized		$20.00	X
fundraising party cash offering					
07/07/2023		Unitemized		$20.00	X
fundraising party cash offering					
07/07/2023		collins, melissa 1506nw 124th st clive, IA 50325	None	$45.66	
07/08/2023		Bristow, Janet 7016 Harbour Dr Johnston, IA 50131	None	$200.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/08/2023		Hawes, Cullen 9417 wickham johnston, IA 50131	None	$100.00	
07/08/2023		Hockemeyer, Jill 9036 Lenham dr Johnston, IA 50131	None	$25.00	
07/08/2023		Noordhoek, Jill 5460 Longview Ct johnston, IA 50131	None	$20.00	
07/08/2023		Stiles, Lori 8740 Oakdale Dr Johnston, IA 50131	None	$100.00	
07/08/2023		trenkamp, michael 6523 nw 93rd st johnston, IA 50131	None	$100.00	
07/09/2023		Williams, Amber 4713 78th Pl Urbandale, IA 50322	None	$10.00	
07/10/2023		Kerns, David 6812 Northwest 83rd Ave Johnston, IA 50131	None	$25.00	
07/14/2023		Milsap, Vern 4712 92nd CT Urbandale, IA 50322	None	$25.00	
07/26/2023		Wilson, WIlliam 5690 Colombine Dr Johnston, IA 50131	None	$50.00	
08/24/2023		scott, brian 9505 Catalina Circle johnston, IA 50131	None	$5.00	X
1/4 of vssn fundraiser donations check #0113					
08/24/2023		Toulouse, Todd 8121 Wellington blvd johnston, IA 50131	None	$10.00	
08/31/2023		Spaulding, LeAnn 5560 kings row johnston, IA 50131	None	$12.50	X
1/4 donation from vssn fundraiser check #0113					
08/31/2023		turner, jennifer 4858 71st st urbandale, IA 50322	None	$12.50	X
1/4 donation from vssn fundraiser check #0113					
08/31/2023		veach, michelle 5359 nw78th ct johnston, IA 50131	None	$2.00	X
1/4 of vssn fundraiser donations check #0113					
09/02/2023		Dane, Anntte 8215 Northview Dr urbandale, IA 50322	None	$50.00	
09/02/2023		Emehiser, jill 2913 se stone ridge st grimes, IA 50111	None	$37.50	X
1/4 donation from vssn fundraiser check #0113					
09/02/2023		Hockemeyer, Jill 9036 Lenham dr Johnston, IA 50131	None	$12.50	X
1/4 donation from vssn fundraiser check #0113					
09/04/2023		Lass, Tim 7411 oakwood dr urbandale, IA 50322	None	$25.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/06/2023		thompson, shae 8556 newbury ct johnston, IA 50131	None	$12.50	X
1/4 donation from vssn fundraiser check #0113					
09/07/2023		bailey, lance 6905 capitol view ct johnston, IA 50131	None	$12.50	X
1/4 donation from vssn fundraiser check #0113					
09/07/2023		blanchard, John 9408 enfeild dr johnston, IA 50131	None	$25.00	X
1/4 donation from vssn fundraiser check #0113					
09/10/2023		Unitemized		$12.50	X
1/4 donation from vssn funraiser check #0113					
09/10/2023		Unitemized		$12.50	X
1/4 donation from vssn funraiser check #0113					
09/10/2023		boustead, brad 7618 madison ave urbandale, IA 50322	None	$10.00	X
1/4 of vssn fundraiser donations check #0113					
09/10/2023		collins, brent 9508 century woods cr johnston, IA 50131	None	$2.50	X
1/4 donation from vssn fundraiser check #0113					
09/10/2023		cox, brian 7308 nw 86th st johnston, IA 50131	None	$100.00	X
1/4 donation from vssn fundraiser check #0113					
09/10/2023		helwig, tara 7004nw 95th ct johnston, IA 50131	None	$25.00	X
1/4 of vssn fundraiser donations check #0113					
09/10/2023		olsen, jeffrey 7019 maple dr urbandale, IA 50322	None	$200.00	
09/10/2023		palmer, juliana 7050 brookview dr urbandale, IA 50322	None	$25.00	X
1/4 donation from vssn fundraiser check #0113					
09/10/2023		rhoades, ryan 5105d nw johnston dr johnston, IA 50131	None	$25.00	X
1/4 of vssn fundraiser donations check #0113					
09/10/2023		riddle, eric 9000 nw 72nd pl johnston, IA 50131	None	$25.00	X
1/4 donation from vssn fundraiser check #0113					
09/10/2023		scott, Julie 9505 Catalina Circle johnston, IA 50131	None	$25.00	
09/10/2023		trenkamp, michael 6523 nw 93rd st johnston, IA 50131	None	$25.00	X
1/4 donation from vssn fundraiser check #0113					
09/10/2023		veach, chad 5359 nw78th ct johnston, IA 50131	None	$1.25	X
1/4 donation from vssn fundraiser check #0113					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/11/2023		miller, thomas 6851 cares cir johnston, IA 50131	None	$62.50	X
1/4 donation from vssn fundraiser check #0113					
09/12/2023		buckallew, brian 4704 94th pl urbandale, IA 50322	None	$40.00	X
1/4 donation from vssn fundraiser check #0111					
09/12/2023	Check # 1163	parenza, lisa 8518 wooded point johnston, IA 50131	None	$300.00	
09/12/2023		risewick, annette 10534 nw 75th pl johnston, IA 50131	None	$750.00	
09/13/2023		Unitemized		$15.00	
cash donation for doorknocking					
09/13/2023		evans, clint 4613 66th st urbandale, IA 50322	None	$50.00	X
1/4 donation from vssn fundraiser check #0111					
09/13/2023		hart, marilyn 6917 lewis carroll ct johnston, IA 50131	None	$10.00	X
1/4 donation from vssn fundraiser check #0111					
09/13/2023		mcelligott, shelly 5909 nw 98th st johnston, IA 50131	None	$12.50	X
1/4 donation from vssn fundraiser check #0111					
09/13/2023		Milsap, Vern 4712 92nd CT Urbandale, IA 50322	None	$15.00	X
1/4 donation from vssn fundraiser check #0111					
09/15/2023		aschbrenner, jessica 8564 newbury ct johnston, IA 50131	None	$12.50	X
1/4 donation from vssn fundraiser check #0111					
09/15/2023		wasielewski, peter 6025 nw94th st johnston, IA 50131	None	$25.00	X
1/4 donation from vssn fundraiser check #0111					
09/16/2023		cash, nick 5967 Hickory Court johnston, IA 50131	None	$5.00	
09/16/2023		schlaefle, ralph 6311 oakwood dr urbandale, IA 50322	None	$25.00	X
1/4 donation from vssn fundraiser check #0111					
09/18/2023		gardner, tim 6718 cheldon ct johnston, IA 50131	None	$50.00	X
1/4 donation from vssn fundraiser check #0111					
09/18/2023		nelson, josh 4708 92nd ct urbandale, IA 50322	Self	$5.00	X
1/4 donation from vssn fundraiser check #0111					
09/18/2023		Stiles, Lori 8740 Oakdale Dr Johnston, IA 50131	None	$1.25	X
1/4 donation from vssn fundraiser check #0111					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/20/2023		baker, norlyn 10224 COVENTRY CIR Johnston, IA 50131	None	$208.65	
09/20/2023		crossland, craig 9617 brightwater dr johnston, IA 50131	None	$10.00	X
1/4 donation from vssn fundraiser check #0111					
09/20/2023	Check # 11521	miller, robert 6005 stonepointe ct johnston, IA 50131	None	$50.00	
09/24/2023		cooper, janet 4725 ashwood dr urbandale, IA 50322	None	$10.00	X
1/4 donation from vssn fundraiser check #0906					
09/24/2023		russ, paul 9333 enfield dr johnston, IA 50131	None	$20.00	X
1/4 donation from vssn fundraiser check #0906					
09/25/2023		summa, julie 6854 nw 88th ave johnston, IA 50131	None	$25.00	X
1/4 donation from vssn fundraiser check #0906					
09/26/2023		oldham, sally 5570 nw66th st johnston, IA 50131	None	$10.00	X
1/4 donation from vssn fundraiser check #0906					
09/29/2023		purdy, kim 6100 nottingham dr johnston, IA 50131	None	$6.25	X
1/4 donation from vssn fundraiser check #0906					
09/30/2023		haag, janice 6445 nw 54th ct johnston, IA 50131	None	$10.00	X
1/4 donation from vssn fundraiser check #0906					
09/30/2023		keiter, jason 5101 douglas ave Des Moines, IA 50310	Cousin	$25.00	
10/02/2023	Check # 20800	marker, jerry 5690 lakepoint cr johnston, IA 50131	None	$25.00	
10/03/2023		Unitemized		$20.00	
cash donating from doorknocking					
10/08/2023		long, mike 10960 nw towner dr grimes, IA 50111	None	$50.00	
10/09/2023		duggan, david 6035 redbud ct johnston, IA 50131	None	$5.00	X
1/4 donation from vssn fundraiser check #0906					
10/12/2023		Emehiser, jill 2913 se stone ridge st grimes, IA 50111	None	$25.00	X
1/4 donation from vssn fundraiser check #0906					
10/13/2023		Buergmann, Billie 9809 hickory dr urbandale, IA 50322	None	$6.25	X
1/4 donation from vssn fundraiser check #0906					
10/13/2023		Hawes, Cullen 9417 wickham johnston, IA 50131	None	$25.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
1/4 donation from vssn fundraiser check #0906					
10/13/2023		pope, norman 6000 nw 62nd ave johnston, IA 50131	None	$10.00	X
1/4 donation from vssn fundraiser check #0906					
10/13/2023		thompson, shae 8556 newbury ct johnston, IA 50131	None	$15.00	X
1/4 donation from vssn fundraiser check #0906					
10/13/2023		Williams, Amber 4713 78th Pl Urbandale, IA 50322	None	$5.00	X
1/4 donation from vssn fundraiser check #0906					
10/16/2023		shaw, lindy 9047 lenham dr johnston, IA 50131	None	$50.00	X
1/4 donation from vssn fundraiser check #0906					
10/17/2023	Check # 3214	risewick, christopher risewick 4140 e 14th st des moines, IA 50322	None	$600.00	
10/18/2023		Buergmann, Billie 9809 hickory dr urbandale, IA 50322	None	$10.00	X
1/4 donation from vssn fundraiser check #0906					
10/18/2023		coon, michelle 6903 henry james ct johnston, IA 50131	None	$10.00	X
1/4 donation from vssn fundraiser check #0906					
10/18/2023		evans, lori O 4613 66th st urbandale, IA 50322	None	$10.00	X
1/4 donation from vssn fundraiser check #0906					
10/18/2023		gilbert, mandy 557 kings row johnston, IA 50131	None	$10.00	X
1/4 donation from vssn fundraiser check #0906					
10/18/2023		helwig, tara 7004nw 95th ct johnston, IA 50131	None	$10.00	X
1/4 donation from vssn fundraiser check #0906					
10/18/2023		Noordhoek, Jill 5460 Longview Ct johnston, IA 50131	None	$5.00	X
1/4 donation from vssn fundraiser check #0906					
10/18/2023		Salih, Elizabeth 5320 valdez dr des moines, IA 50310	None	$10.00	X
1/4 donation from vssn fundraiser check #0906					
10/18/2023		scott, Julie 9505 Catalina Circle johnston, IA 50131	None	$10.00	X
1/4 donation from vssn fundraiser check #0906					
10/24/2023	Check # 0903	corbin, james 8707 oakdale dr johnston, IA 50131	None	$25.00	X
1/4 donation from vssn fundraiser check #0903					
10/27/2023		Unitemized		$10.00	
cash donation from door knocking					
10/27/2023	Check # 7857	davis, deb 5612 kensington cr johnston, IA 50131	None	$50.00	

Total Regular Contributions	**$3,624.31**
Total Fundraiser Contributions	**$1,207.00**
Grand Total All Contributions	**$4,831.31**

Generated On (UTC): 12/4/2023 6:00:01 PM

Schedule B: Expenditures Sch-B

Friends of Josh Nelson-	
Committee Type:	School Board Candidate
County:	Polk
District:	
Committee Code:	LOCL50422
Political Party:	Not Available

Status:	**Audited**
Statutory Due Date	11/2/2023
Adjusted Due Date	
Filed Date	11/2/2023 11:28:49 AM
Postmark Date	
Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/26/2023	Check # 1002	global direct 4020 121st st urbandale, IA 50323	Printing & Reproduction	$395.90
plam cards				
7/28/2023	Check # 0000	iowa custom tee's 3800 merl hay rd suite 300 des moines, IA 50310	Campaign Merchandise	$53.37
tee shirts for door knocking. Debit Card was used for purchase.				
8/25/2023	Check # 1005	evolving edge 4043 120th st urbandale, IA 50323	Campaign Signs	$486.85
campaign signs				
9/13/2023	Check # 0000	iowa custom tee's 3800 merl hay rd suite 300 des moines, IA 50310	Campaign Merchandise	$167.46
Debit Card-purchased shirts for campaign and people walking in the parade.				
9/15/2023	Check # 1003	evolving edge 4043 120th st urbandale, IA 50323	Campaign Signs	$936.25
yard signs				
10/6/2023	Check # 0000	usps 3311 100th st urbandale, IA 50323	Postage, Shipping, Delivery	$26.40
debet card used for stamps				
10/10/2023	Check # 1016	evolving edge 4043 120th st urbandale, IA 50323	Campaign Signs	$651.42
signage				
10/10/2023	LOCL50386 Check # 1004	FRIENDS OF MICHELLE VEACH 5359 NW 78th Ct Johnston, IA 50131	Other Expenditure	$154.70
vssn fundraiser expenses to Friend's of Michelle Veach check #1004				
10/15/2023	Check # 0000	ffiver 38 gree st new york, NY 10013	Professional Fees	$44.70
signage design and logo design. Debit Card was used for this purchase.				
10/21/2023	Check # 0000	buffalo wild wings 4345 merl hay rd des moines, IA 50310	Gifts or Meals for Volunteers	$39.37

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Took door knocking volunteer out to lunch. Debit Card was used for purchase of meal.				
10/24/2023		anadot 1340 poydras st suite 1770 new orleans, LA 70112	Web Fees	$41.98
1/4 anadot fee's from vssn fundraiser				
10/24/2023	Check # 1008	collins, melissa 1506nw 124th st clive, IA 50325	Campaign Signs	$68.22
Paid Missy Collins for a reimbursement for hardware signage.				
10/26/2023	Check # 1015	global direct 4020 121st st urbandale, IA 50323	Printing & Reproduction	$1,058.74
1/4 cost of design fee plus printing and shipping on 1305 flyers on campaign mailer				
10/28/2023		anadot 1340 poydras st suite 1770 new orleans, LA 70112	Web Fees	$58.35
donation website fees				

Total Amount	**$4,183.71**

Generated On (UTC): 12/4/2023 6:00:01 PM

Schedule D: Debts

Sch-D

Friends of Josh Nelson-	
Committee Type:	School Board Candidate
County:	Polk
District:	
Committee Code:	LOCL50422
Political Party:	Not Available

Status:	**Audited**
Statutory Due Date	11/2/2023
Adjusted Due Date	
Filed Date	11/2/2023 11:28:49 AM
Postmark Date	
Amendment Date	

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*
10/24/2023	Friends of Josh Nelson- (LOCL50422) 9408 enfeild dr johnston IA 50131	Campaign Signs Reimbursement for hardware for signage to volunteer Missy Collins.	($0.01)

Total Balance Owed at Close of Reporting Period	**($0.01)**

Schedule E: In Kind Contributions Sch-E

Friends of Josh Nelson-	
Committee Type:	School Board Candidate
County:	Polk
District:	
Committee Code:	LOCL50422
Political Party:	Not Available

Status:	Audited
Statutory Due Date	11/2/2023
Adjusted Due Date	
Filed Date	11/2/2023 11:28:49 AM
Postmark Date	
Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
6/5/2023	nelson, josh 4708 92nd ct urbandale, IA 50322	Self	Web Fees 6 months of my web site	$135.00	
6/7/2023	nelson, josh 4708 92nd ct urbandale, IA 50322	Self	Campaign Signs sign design	$28.88	
10/28/2023	brown, nancy 9593 nw 74th pl johnston, IA 50131	None	Postage, Shipping, Delivery 1/4 of printing and shipping of a post card	$494.50	
10/28/2023	christensen, cris 5809 92nd ct johnston, IA 50322	None	Printing & Reproduction 1/4 of printing cost for flyers	$605.00	

Total Estimated Fair Market Value	**$1,263.38**