DR-2 Disclosure Summary Page DR-2

Friends of Joshua Palik		**Status:**	**Audited**
Committee Type:	School Board Candidate	**Statutory Due Date**	1/19/2025
County:	Polk	**Adjusted Due Date**	1/21/2025
District:		**Filed Date**	1/11/2025 1:01:23 PM
Committee Code:	LOCL50434	**Postmark Date**	
Political Party:	Not Available	**Amendment Date**	
Report Date: 2024		**Candidate Name:** Palik, Joshua	

Treasurer

Last Name: Boal	**First Name:** Steven		**MI:** R
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	**$664.25**
Schedule A: Cash Contributions Total	$0.00
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$664.25**
Schedule B: Expenditure Total	$664.25
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$0.00**

Additional Assets and Liabilities

Loans In Place at Start of Period	**$0.00**
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 B: Expenditures

Sch-B

Friends of Joshua Palik	
Committee Type:	School Board Candidate
County:	Polk
District:	
Committee Code:	LOCL50434
Political Party:	Not Available

Status:	Audited
Statutory Due Date	1/19/2025
Adjusted Due Date	1/21/2025
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Postmark Date	
Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/23/2024		St. Luke the Evangelist Catholic School 1102 NW Weigel Drive Ankeny, IA 50023	Charitable Contributions	$664.25
Closed the bank account				

Total Amount	$664.25