DR-2 Disclosure Summary Page DR-2

Nancy Baker Curtis for DCG School Board		**Status:**	**Audited**
Committee Type:	School Board Candidate	**Statutory Due Date**	1/19/2024
County:	Polk	**Adjusted Due Date**	
District:		**Filed Date**	1/19/2024 2:56:18 PM
Committee Code:	LOCL50464	**Postmark Date**	
Political Party:	Democratic	**Amendment Date**	4/10/2024 9:48:11 AM
Report Date: 2023		**Candidate Name:** Baker Curtis, Nancy	

Treasurer

Last Name: Baker Curtis		**First Name:** Nancy	**MI:**
Address: 513 SE 14th St			
City: Grimes	**State:** IA	**Zip Code:** 50111	**Phone:** (847) 894-9713
E-Mail: nbcfordcgschools@gmail.com			

Chairperson

Last Name: Leiran		**First Name:** Erin	**MI:**
Address: 912 SE Shawver Dr			
City: Grimes	**State:** IA	**Zip Code:** 50111	**Phone:** (515) 402-1480
E-Mail: erinleiran@gmail.com			

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$1,915.82**
Schedule A: Cash Contributions Total	$99.12
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$2,014.94**
Schedule B: Expenditure Total	$106.71
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$1,908.23**

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 A: Contributions Sch-A

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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/31/2023		Unitemized		$25.00	
ActBlue donation					
11/05/2023		Unitemized		$15.00	
ActBlue donation					
12/04/2023		Baker Curtis, Nancy 513 SE 14th St Grimes , IA 50111	Self	$59.12	
Replace funds accidentally spent					

Total Regular Contributions	**$99.12**
Total Fundraiser Contributions	**$0.00**
Grand Total All Contributions	**$99.12**

Schedule B: Expenditures

Sch-B

Nancy Baker Curtis for DCG School Board	
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/1/2023		Meta- Facebook Business 1 Meta Way Menlo Park, CA 94025	Advertising	$9.00
Facebook advertising				
11/2/2023		Meta- Facebook Business 1 Meta Way Menlo Park, CA 94025	Advertising	$9.00
Facebook Campaign ad				
11/2/2023		Meta- Facebook Business 1 Meta Way Menlo Park, CA 94025	Advertising	$9.00
Advertising				
11/3/2023		Meta- Facebook Business 1 Meta Way Menlo Park, CA 94025	Advertising	$10.00
Facebook advertising				
11/5/2023		ActBlue Technical Services P.O. Box 441146 Somerville, MA 02144	Bank Charges	$1.59
Processing fees from ActBlue				
11/9/2023		Meta- Facebook Business 1 Meta Way Menlo Park, CA 94025	Advertising	$9.00
Facebook advertising				
11/20/2023		Converse 1 Lovejoy Wharf Boston , MA 02114	Campaign Merchandise	$59.12
Accidental purchase				

Total Amount	**$106.71**