DR-2 Disclosure Summary Page DR-2

Friends of Stephanie Gott		**Status:**	**Audited**
Committee Type:	School Board Candidate	**Statutory Due Date**	11/2/2023
County:	Polk	**Adjusted Due Date**	
District:		**Filed Date**	11/1/2023 1:43:54 PM
Committee Code:	LOCL50505	**Postmark Date**	
Political Party:	Republican	**Amendment Date**	
Report Date: 2023		**Candidate Name:** Gott, Stephanie L	

Treasurer

Last Name: Proctor		**First Name:** Amy	**MI:**
Address: 801 SW Cohasset Dr			
City: Ankeny	**State:** IA	**Zip Code:** 50023	**Phone:** (515) 249-8593
E-Mail: amyridgeproctor@gmail.com			

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$0.00**
Schedule A: Cash Contributions Total	$3,535.00
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$3,535.00**
Schedule B: Expenditure Total	$1,712.27
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$1,822.73**

Additional Assets and Liabilities

Loans In Place at Start of Period	**$0.00**
Schedule D: Unpaid Bills	$0.00
Schedule E: In-Kind Contributions	$880.00
Schedule F2: Forgiven Loans	$0.00
Schedule F2: Outstanding Loans	**$0.00**
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	$0.00

Generated On (UTC): 12/1/2023 4:00:05 PM

Schedule A: Contributions Sch-A

Friends of Stephanie Gott	
Committee Type:	School Board Candidate
County:	Polk
District:	
Committee Code:	LOCL50505
Political Party:	Republican

Status:	Audited
Statutory Due Date	11/2/2023
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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/15/2023		Gott, Stephanie L 4201 SW 4th St Ankeny, IA 50023	Self	$500.00	
09/26/2023		Keck, Rachelle 16306 Northpark Drive Urbandale, IA 50323	None	$100.00	
09/27/2023		Giraud, Jr, Al 3909, 93rd Ave Brooklyn, MN 55443	None	$100.00	
09/27/2023		Hammes Close, Kelli 2201 SW 17th St. Ankeny, IA 50023	None	$50.00	
09/27/2023		Lopez, Molly 5491 NW 3rd Ct. Des Moines, IA 50313	None	$50.00	
09/27/2023		West, Angela 20299 352nd Place Earlham, IA 50072	None	$100.00	
09/28/2023		Balashaitis, Jonathan 1209 NE Stone Valley Circle Ankeny, IA 50021	None	$200.00	
09/28/2023		Krogman, Stephanie 1337 NE Tuscany Blvd Ankeny, IA 50021	None	$30.00	
09/28/2023		Minner, Eric 524 SW 32nd Ct. Ankeny, IA 50021	None	$100.00	
09/28/2023		Wendel, Aaron 8011 NW 37th St Ankeny, IA 50021	None	$100.00	
09/29/2023		Martin, Brenda 1115 NE Cold Harbor Drive Ankeny, IA 50021	None	$50.00	
09/29/2023		Young, Amanda 920 NW 21st Ct. Ankeny, IA 50021	None	$30.00	
10/01/2023		Roberts, Marty 507 E Locust St, Unit 301 Des Moines, IA 50309	None	$25.00	
10/06/2023		Augustine, Jason 4425 SW Camden Ridge Ct. Ankeny, IA 50023	None	$50.00	
10/06/2023		Boyd, Stefanie 5218 Northeast Hillside Drive Ankeny, IA 50021	None	$25.00	
10/06/2023		Bryant, Jennifer 136 62nd Street West Des Moines, IA 50266	None	$100.00	
10/06/2023		Jansen, Eric 1304 NW Cypress Court Ankeny, IA 50023	None	$100.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/06/2023		Kona Ice of Central Iowa, LLC 2850 Tunnel Mill Road Webster, IA 50595		$250.00	
10/07/2023		Braun, Stephanie 2503 SE 17th St Ankeny, IA 50021	None	$20.00	
10/07/2023		Moyer, Leah 2206 SW White Birch Dr. Ankeny, IA 50023	None	$50.00	
10/07/2023		Williams, Megan 4422 SW Camden Ridge Ct Ankeny, IA 50023	None	$100.00	
10/08/2023		Jorris, James 4165 Gustav Street Iowa City, IA 52245	None	$20.00	
10/08/2023		Karsten, Jenny 4430 SW Camden Ridge Ct. Ankeny, IA 50023	None	$20.00	
10/08/2023	Check # 5846	Merical, Andrew 2010 SE Oliver Court Ankeny, IA 50021	None	$250.00	
10/08/2023	Check # 2398	PROCTOR, AMY 801 SW Cohasset Drive Ankeny, IA 50023	None	$100.00	
10/09/2023		Burkhart, Brett 3128 NW 15th Ankeny, IA 50023	None	$50.00	
10/09/2023		Schaffer, Heather 4009 Southwest 5th Ct Ankeny, IA 50023	None	$25.00	
10/10/2023		Gustoff, William 5883 NE 6th St Des Moines, IA 50313	None	$50.00	
10/10/2023		Moyer, Tatum 2206 SW White Birch Drive Ankeny, IA 50023	None	$700.00	
10/10/2023	Check # 2184	Trewet, Matthew 3201 NE Huntington Lane Ankeny, IA 50021	None	$100.00	
10/11/2023	Check # 1445	Schuster, Fred 301 SE Delaware Ave., Unit 304 Ankeny, IA 50021	None	$40.00	
10/15/2023		Ruddy, Jennifer 5223 NW 13th Street Ankeny, IA 50023	None	$50.00	

Total Regular Contributions	**$3,535.00**
Total Fundraiser Contributions	**$0.00**
Grand Total All Contributions	**$3,535.00**

Schedule B: Expenditures

Sch-B

Friends of Stephanie Gott	
Committee Type:	School Board Candidate
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District:	
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Political Party:	Republican

Status:	Audited
Statutory Due Date	11/2/2023
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/5/2023		Evolving Edge 4043 120th Street Urbandale, IA 50323	Campaign Signs	$1,381.64
Campaign signs quantity 250				
10/11/2023	Check #	Global Direct Mail and Marketing 4020 121st Street Urbandale, IA 50323	Campaign Signs	$245.03
Palm cards and thank you cards				
10/20/2023		Global Direct Mail and Marketing 4020 121st Street Urbandale, IA 50323	Printing & Reproduction	$85.60
Palm Card printing and reproduction				

Total Amount	$1,712.27

Schedule E: In Kind Contributions Sch-E

Friends of Stephanie Gott	
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County:	Polk
District:	
Committee Code:	LOCL50505
Political Party:	Republican

Status:	Audited
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Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
9/15/2023	Momentum Studios, LLC 1465 SW Park Square Drive Ankeny, IA 50023		Consultant Services Social Media Templates and Logo Creation	$400.00	
9/15/2023	Momentum Studios, LLC 1465 SW Park Square Drive Ankeny, IA 50023		Campaign Signs Barn sign design	$160.00	
9/15/2023	Momentum Studios, LLC 1465 SW Park Square Drive Ankeny, IA 50023		Campaign Merchandise Palm Card Design	$160.00	
9/15/2023	Momentum Studios, LLC 1465 SW Park Square Drive Ankeny, IA 50023		Campaign Signs Yard Sign Design	$160.00	

Total Estimated Fair Market Value	$880.00