DR-2 Disclosure Summary Page DR-2

Shaylee Vander Velden for DCG School Board	
Committee Type:	School Board Candidate
County:	Polk
District:	
Committee Code:	LOCL50516
Political Party:	Not Available

Status:	**Audited**
Statutory Due Date	11/2/2023
Adjusted Due Date	
Filed Date	10/30/2023 10:30:20 PM
Postmark Date	
Amendment Date	

Report Date: 2023 **Candidate Name:** Vander Velden, Shaylee

Treasurer

Last Name: Vander Velden	**First Name:** Shaylee	**MI:**
Address: 609 NE 13th St		
City: Grimes	**State:** IA	**Zip Code:** 50111	**Phone:** (515) 491-1964
E-Mail: svv4dcgschoolboard@gmail.com		

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$0.00**
Schedule A: Cash Contributions Total	$837.50
Schedule F1: Loans Received Total	$1,500.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$2,337.50**
Schedule B: Expenditure Total	$1,634.50
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$703.00**

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	**$1,500.00**
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	$0.00

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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
09/29/2023	9048 Check # 2598	Dallas County Democratic Central Committee 34396 Edgewater Cir. Cumming, IA 50061		$250.00	
10/01/2023	Check # 401017677	Christensen, Danielle 603 se little beaver drive Grimes, IA 50111	None	$50.00	X
10/01/2023	Check # 401017677	Christensen, Casaundra 205 NW 11th St Grimes, IA 50111	None	$25.00	X
10/01/2023	Check # 401017677	Christensen, Donna 10566 NW 106th Ave Granger, IA 50109	None	$12.50	X
10/01/2023	Check # 401017677	Davison, Amanda 1701 Ash St Dallas Center, IA 50063	None	$12.50	X
10/01/2023	Check # 401017677	Gale, Ann 213 NE 14th Court Grimes, IA 50111	None	$12.50	X
10/01/2023	Check # 401017677	Gill, Nina 401 SE 17th Ct Grimes, IA 50111	None	$25.00	X
10/01/2023	Check # 401017677	Leiran, Erin 912 SE Shawver Dr Grimes, IA 50111	None	$25.00	X
10/01/2023	Check # 401017677	Newton, Cindy 1908 NW Sunset Ln Grimes, IA 50111	None	$50.00	X
10/08/2023	Check # 401020896	DePhillips, Laura 1121 NE 19th St Grimes, IA 50111	None	$25.00	X
10/08/2023	Check # 401020896	Jacobson, Dina 1833 Alford Ave Los Altos, CA 94024	None	$100.00	X
10/08/2023	Check # 401020896	Perez, Denise 709 NE 7 St Grimes, IA 50111	None	$50.00	X
10/08/2023	Check # 401020896	Ries, Megan 3111 Hickman Road Des Moines, IA 50310	None	$25.00	X
10/08/2023	Check # 401020896	Strutt, Amy 106 Lake Shore Dr Dallas Center, IA 50063	None	$12.50	X
10/15/2023	Check # 401025354	Baker Curtis, Nancy 513 SE 14th St Grimes, IA 50111	None	$25.00	X
10/15/2023	Check # 401025354	Ervin, Steven 905 NE Harvey St Grimes, IA 50111	None	$12.50	X
10/15/2023	Check # 401025354	Gale, Rand 213 NE 14Th Ct Grimes, IA 50111-5178	None	$12.50	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/15/2023	Check # 401025354	Harris, Erin 513 NE 13th St Grimes, IA 50111	None	$25.00	X
10/15/2023	Check # 401025354	Kidd, Darci 607 15th St Dallas Center, IA 50063	None	$12.50	X
10/15/2023	Check # 401025354	Strutt, Thomas 106 lake shore dr Dallas Center, IA 50063	None	$25.00	X
10/15/2023	Check # 401025354	Warmbier, Carol 1312 Northwest 8th Street Grimes, IA 50111	None	$25.00	X
10/22/2023	Check # 401034543	Davison, Amanda 1701 Ash St Dallas Center, IA 50063	None	$25.00	X

Total Regular Contributions	**$250.00**
Total Fundraiser Contributions	**$587.50**
Grand Total All Contributions	**$837.50**

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Schedule F1: Loans Received

Sch-F1

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Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Relationship To Candidate	Amount of Loan
9/23/2023	Vander Velden, Shaylee 609 NE 13th St Grimes IA 50111	Self	$1,000.00
10/5/2023	Vander Velden, Shaylee 609 NE 13th St Grimes IA 50111	Self	$500.00

Total Received This Period		**$1,500.00**
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		**$1,500.00**

Schedule B: Expenditures Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/19/2023		Checks.com PO Box 70345 Philadelphia, PA 19176-0345	Other Expenditure	$13.20
Checks for checking account				
9/26/2023	9155 Check # 0	Polk County Democratic Central Committee 4813 Aspen Dr West Des Moines, IA 50265	Printing & Reproduction	$100.00
This was paid through PayPal. To help cover the costs of a mailer.				
9/29/2023	Check # 1000	BDI Signs 4355 SE Grimes Blvd Grimes, IA 50111	Campaign Signs	$722.25
75 Double Sided 24" x 18" Coro Yard Signs and Metal Stakes				
10/1/2023		Act Blue 366 Summer Street Somerville, MA 02144	Other Expenditure	$8.43
Processing fee for check # 401017677				
10/5/2023	Check # 1001	BDI Signs 4355 SE Grimes Blvd Grimes, IA 50111	Campaign Signs	$775.75
Yard signs, car magnets and bumper stickers				
10/8/2023	Check #	Act Blue 366 Summer Street Somerville, MA 02144	Other Expenditure	$8.41
Processing fees from ck# 401020896				
10/15/2023	Check #	Act Blue 366 Summer Street Somerville, MA 02144	Other Expenditure	$5.46
Processing fees from ck# 401025354				
10/22/2023		Act Blue 366 Summer Street Somerville, MA 02144	Other Expenditure	$1.00
Processing fees from ck# 401034543				

Total Amount	**$1,634.50**