DR-2 Disclosure Summary Page DR-2

Mike Simonson for City Council	
Committee Type:	City Candidate - City Council
County:	Polk
District:	
Committee Code:	LOCL50681
Political Party:	Not Available

Status:	**Audited**
Statutory Due Date	1/19/2025
Adjusted Due Date	1/21/2025
Filed Date	1/9/2025 4:20:19 PM
Postmark Date	
Amendment Date	

Report Date: 2024 **Candidate Name:** Simonson, Michael W

Treasurer

Last Name: Kehoe	**First Name:** Theresa	**MI:**
Address: 2813 Virginia Pl		
City: Des Moines	**State:** IA	**Zip Code:** 50321	**Phone:** (515) 210-5422
E-Mail: theresa.l.kehoe@gmail.com		

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$47,323.51**
Schedule A: Cash Contributions Total	$23,870.00
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$71,193.51**
Schedule B: Expenditure Total	$48,830.18
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$22,363.33**

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

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Schedule A: Contributions Sch-A

Mike Simonson for City Council	
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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
03/11/2024	Check #	Bunz, Claus 3524 Grand Ave. Unit G601 Des Moines, IA 50312	None	$200.00	
03/11/2024	Check #	Daugherty, Jack 1706 Pennsylvania Ave Des Moines, IA 50316	None	$100.00	
03/11/2024	Check #	DeMarco, Joe 630 Foster Dr. Des Moines, IA 50312	None	$100.00	
03/11/2024	Check #	Driscoll, Kevin 350 42nd Street Des Moines, IA 50312	None	$100.00	
03/11/2024	Check #	Ferris, Roger 3663 grand ave #503 Des Moines, IA 50312	None	$50.00	
03/11/2024	Check #	Fleck, Fran 2304 Ridgewood Drive West Des Moines, IA 50265	None	$100.00	
03/11/2024	Check #	Gartner, Michael 100 Market Street 515 Des Moines, IA 50309	None	$250.00	
03/11/2024	Check #	Gross, Eileen 4117 Ashby Ave Des Moines, IA 50310	None	$150.00	
03/11/2024	Check #	Grubb, Eric 17389 Berkshire Pkwy Clive, IA 50325	None	$1,000.00	
03/11/2024	Check #	Hatch, Jack 1701 Woodland Avenue Des Moines, IA 50309	None	$250.00	
03/11/2024	Check #	High, Darryl 4131 Woodridge Dr. NE Cedar Rapids, IA 52402	None	$1,000.00	
03/11/2024	Check #	Kimberley, William 2785 N Ankeny Blvd Suite 22 Ankeny, IA 50023	None	$250.00	
03/11/2024	Check #	Michael, Bryan 3660 Grand Des Moines, IA 50312	None	$100.00	
03/11/2024	Check #	Spicer, MaryAnn 6001 Creston Avenue Unit 8 Des Moines, IA 50321	None	$100.00	
03/11/2024	Check #	Wandro, Steven 2015 Grand Avenue Des Moines, IA 50312	None	$1,000.00	
03/11/2024	Check #	Wells, Kris 4406 Bel Aire Rd DM, IA 50310	None	$100.00	
03/11/2024	Check #	West, Douglas 2909 walnut unit 614 Des Moines, IA 50312	None	$250.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
03/11/2024	Check #	White, Stevan 5128 Ingersoll Ave. Des Moines, IA 50312	None	$50.00	
03/18/2024	Check #	Barnes, Susan 205 51st St Des Moines, IA 50312	None	$100.00	
03/18/2024	Check #	Campbell, Bonnie 118 Water Street #323 Des Moines, IA 50309	None	$250.00	
03/18/2024	Check #	Coe, Tyler 100 Market Street Unit 606 Des Moines, IA 50309	None	$100.00	
03/18/2024	Check #	Davis, Stephen 17 Foster Dr Des Moines, IA 50312	None	$100.00	
03/18/2024	Check #	Douglas, Robert 1443 NW 93rd Ct Clive, IA 50325	None	$100.00	
03/18/2024	Check #	Freed, Jann 3304 Terrace Drive Des Moines, IA 50312	None	$250.00	
03/18/2024	Check #	Grace, David 314 Glenview Dr Des Moines, IA 50312	None	$100.00	
03/18/2024	Check #	Mauro, Eddie 4064 SW 31st Des Moines, IA 50321	None	$250.00	
03/18/2024	Check #	Mitchell, Paul 1060 Polk Blvd Des Moines, IA 50311	None	$1,000.00	
03/18/2024	Check #	Quick, Judith 1005 43rd St Des Moines, IA 50311	None	$100.00	
03/18/2024	Check #	Rutledge Brenton, Sue 2916 SW 14th Des Moines, IA 50315	None	$1,000.00	
03/18/2024	Check #	schneider, patricia 3806 Park Avenue Des Moines, IA 50321	None	$100.00	
03/18/2024	Check #	Taylor, Dawn 31 52nd St Des Moines, IA 50312	None	$100.00	
03/18/2024	Check #	Thompson, Rick 2918 Southern Hills Circle Des Moines, IA 50321	None	$100.00	
03/18/2024	Check #	Thurston, Dotty 733 Foster Dri Des Moines, IA 50312	None	$5,000.00	
03/18/2024	Check #	Van Patten, Nickolas 6020 SW McKinley Ave Des Moines, IA 50321	None	$250.00	
03/21/2024	Check #	Gatto, Joe 15 E Creston Des Moines, IA 50315	None	$100.00	
03/21/2024	9723 Check # 1094	Police Officers For Good Government 1011 NE Williamsburg Ct Ankeny, IA 50021		$2,000.00	
03/22/2024	Check #	Galinsky, Eric 3900 Vandalia Rd Des Moines, IA 50317	None	$1,000.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
03/22/2024	Check #	Galinsky, Gary 12925 Pineview Dr Clive, IA 50325	None	$1,000.00	
03/28/2024	Check #	Houston, Dan 501 Grand Oaks Drive West Des Moines, IA 50265	None	$150.00	
04/03/2024	Check #	Heiken, Thomas 327 49th St. Des Moines, IA 50312	None	$250.00	
04/05/2024	Check #	Peterson, Paula 3750 Grand Ave #602 Des Moines, IA 50312	None	$100.00	
04/05/2024	Check #	Rice, Tom 3660 Grand Ave #720 Des Moines, IA 50312	None	$100.00	
04/08/2024		Unitemized		$100.00	
pass the hat					
09/22/2024	Check #	TRUE, Jordan 3214 6th Avenue Des Moines, IA 50313	None	$20.00	
12/30/2024	Check #	Simonson, Michael 4015 Grand Ave Des Moines, IA 50312	None	$5,000.00	

Total Regular Contributions	**$23,870.00**
Total Fundraiser Contributions	**$0.00**
Grand Total All Contributions	**$23,870.00**

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Schedule B: Expenditures Sch-B

Mike Simonson for City Council	
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Political Party:	Not Available

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
3/12/2024		Maverick Strategies & Mail 3723 N Vernon St Arlington, VA 22207	Printing & Reproduction	$7,555.30
printing and production direct mail				
3/12/2024		USPO 1165 2nd Ave Des Moines, IA 50318	Postage, Shipping, Delivery	$3,968.74
postage				
3/13/2024		Van Cleave, Grace 2835 Kingman Blvd Des Moines, IA 50311	Consultant Services	$2,500.00
contract services - fundraising				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
3/13/2024		Van Cleave, Grace 2835 Kingman Blvd Des Moines, IA 50311	Travel	$3.50
travel , parking exp				
3/13/2024		Van Cleave, Grace 2835 Kingman Blvd Des Moines, IA 50311	Postage, Shipping, Delivery	$68.00
postage				
3/18/2024		Actblue PO Box 441146 Somerville, IA 02144	Other Expenditure	$284.45
processing fees				
3/18/2024		Gateway Market 2002 Woodland Ave Des Moines, IA 50312	Gifts or Meals for Volunteers	$1,039.42
food for volunteers for election night				
3/20/2024		Stauch, Julie 4712 Westwood Dr West Des Moines, IA 50265	Consultant Services	$3,750.00
contract services camp mgr				
3/20/2024		Dirt Road Strategies 3053 Heron Pl Brayton, IA 50042	Consultant Services	$1,000.00
contract services communications consulting				
3/21/2024		Hoyt Sherman Place 15001 Woodland ave Des Moines, IA 50309	Gifts or Meals for Volunteers	$1,640.00
food and event services for volunteers for election night				
3/22/2024		Cain, Toby 840 New Hampshire Ave NW Washington, DC 20037	Office Supplies	$49.22
software subscription exp				
3/22/2024		Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Office Supplies	$116.60
software subscription				
3/25/2024		Kehoe, Theresa 2813 Virginia Pl Des Moines, IA 50321	Consultant Services	$4,500.00
contract services compliance				
3/25/2024		Lovan, Nikki 100 Jackson Ave #410A Des Moines, IA 50315	Consultant Services	$400.00
contract services field staff				
3/25/2024		Van De Krol, Taylor 317 E 6th #212 Des Moines, IA 50309	Office Supplies	$130.73
office supplies				
3/25/2024		Van De Krol, Taylor 317 E 6th #212 Des Moines, IA 50309	Gifts or Meals for Volunteers	$238.55
food for volunteers				
3/29/2024		Freedom Financial 600 MLK Pkwy Des Moines, IA 50312	Bank Charges	$8.22
bank fees				
4/1/2024		Wix.com 500 Terry Francois Blvd San Francisco, CA 94518	Office Supplies	$21.60
software sub.				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
4/5/2024		Kurtz, Debra 2920 Fox Run Des Moines, IA 50321	Gifts or Meals for Volunteers	$247.48
food , supplies for election night				
4/6/2024		Chonofsky, Mark 2424 W Greenleaf #3 Chicago, IL 60645	Consultant Services	$100.00
consulting services to set up onlne services				
4/6/2024		Switchboard PO Box 33485 Washington, DC 20033	Other Expenditure	$543.81
texting services				
4/9/2024		Business Systems 600 Martin Luther King Jr Pkwy Des Moines, IA 50312	Printing & Reproduction	$267.89
printing exp				
4/10/2024		Actblue PO Box 441146 Somerville, IA 02144	Other Expenditure	$15.82
processing fees				
4/25/2024		Leading Edge Consulting 240 E Walnut #704 Des Moines, IA 50309	Consultant Services	$5,280.00
social media consulting				
4/30/2024		Freedom Financial 600 MLK Pkwy Des Moines, IA 50312	Bank Charges	$5.82
bank fees				
5/30/2024		Freedom Financial 600 MLK Pkwy Des Moines, IA 50312	Bank Charges	$5.54
bank fees				
6/6/2024		Eight Seven Central 863 42nd St Des Moines, IA 50312	Campaign Merchandise	$436.56
campaign t shirts				
6/25/2024		Van De Krol, Taylor 317 E 6th #212 Des Moines, IA 50309	Parade Candy	$50.00
parade registration				
6/25/2024		Van De Krol, Taylor 317 E 6th #212 Des Moines, IA 50309	Postage, Shipping, Delivery	$8.03
postage				
6/25/2024		Leading Edge Consulting 240 E Walnut #704 Des Moines, IA 50309	Consultant Services	$1,500.00
contract services communications consulting				
6/28/2024		Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Office Supplies	$349.80
software subscription				
6/28/2024		Freedom Financial 600 MLK Pkwy Des Moines, IA 50312	Bank Charges	$4.71
bank fees				
6/28/2024		Wix.com 500 Terry Francois Blvd San Francisco, CA 94518	Office Supplies	$212.49
software subscription				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/31/2024		Freedom Financial 600 MLK Pkwy Des Moines, IA 50312	Bank Charges	$5.15
bank fees				
8/30/2024		Freedom Financial 600 MLK Pkwy Des Moines, IA 50312	Bank Charges	$4.46
bank fees				
9/22/2024		Actblue PO Box 441146 Somerville, IA 02144	Other Expenditure	$0.79
processing fees				
9/27/2024		Wix.com 500 Terry Francois Blvd San Francisco, CA 94518	Office Supplies	$212.49
software subscription				
9/28/2024		Leading Edge Consulting 240 E Walnut #704 Des Moines, IA 50309	Consultant Services	$3,000.00
social media consulting				
9/29/2024		Van De Krol, Taylor 317 E 6th #212 Des Moines, IA 50309	Parade Candy	$874.80
parade candy				
9/30/2024		Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Office Supplies	$349.80
software subscription				
9/30/2024		Freedom Financial 600 MLK Pkwy Des Moines, IA 50312	Bank Charges	$4.34
bank fees				
10/31/2024		Freedom Financial 600 MLK Pkwy Des Moines, IA 50312	Bank Charges	$3.95
bank fees				
10/31/2024		Leading Edge Consulting 240 E Walnut #704 Des Moines, IA 50309	Consultant Services	$4,500.00
social media consulting				
11/27/2024		Leading Edge Consulting 240 E Walnut #704 Des Moines, IA 50309	Consultant Services	$1,500.00
social media consulting				
11/29/2024		Freedom Financial 600 MLK Pkwy Des Moines, IA 50312	Bank Charges	$6.76
bank fees				
12/20/2024		Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Office Supplies	$349.80
software subscription				
12/27/2024		Wix.com 500 Terry Francois Blvd San Francisco, CA 94518	Office Supplies	$212.11
software subscription				
12/31/2024		Freedom Financial 600 MLK Pkwy Des Moines, IA 50312	Bank Charges	$3.45
bank fees				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/31/2024		Leading Edge Consulting 240 E Walnut #704 Des Moines, IA 50309	Consultant Services	$1,500.00
social media consulting				

Total Amount	**$48,830.18**