DR-2 Disclosure Summary Page DR-2

Kahookele for City Council		**Status:**	**Audited**
Committee Type:	City Candidate - City Council	**Statutory Due Date**	1/19/2025
County:	Boone	**Adjusted Due Date**	1/21/2025
District:	4	**Filed Date**	1/6/2025 11:41:19 AM
Committee Code:	LOCL50754	**Postmark Date**	
Political Party:	Democratic	**Amendment Date**	3/13/2026 7:58:38 AM
Report Date: 2024		**Candidate Name:** Kahookele, Lisa	

Treasurer

Last Name: Ballantyne		**First Name:** Kerry	**MI:**
Address: 415 W 5th St.			
City: Boone	**State:** IA	**Zip Code:** 50036	**Phone:** (515) 230-2636
E-Mail: kerryannballantyne@hotmail.com			

Chairperson

Last Name: Kahookele		**First Name:** Lisa	**MI:**
Address: 1115 2nd St			
City: Boone	**State:** IA	**Zip Code:** 50036	**Phone:** (515) 291-3810
E-Mail: lmkahookele@gmail.com			

Statement of Cash On Hand

Cash On Hand At Start Of Period	**($109.19)**
Schedule A: Cash Contributions Total	$449.19
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$340.00**
Schedule B: Expenditure Total	$278.95
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$61.05**

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

Kahookele for City Council	
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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
02/26/2024	Check # 1685	Mahoney, Margaret 1447 Oakridge Pl Boone, IA 50036	None	$100.00	
02/28/2024		Ballantyne, Kerry A 415 W 5th St Boone, IA, IA 50036	None	$19.19	
03/03/2024		Mondt, Maureen 1116 2nd St Boone, IA 50036	None	$40.00	
03/04/2024	Check # 3902	Abbott, Barbara 1821 Northcrest Ct Ames, IA 50010	None	$50.00	
*check dated 2/16/24, however treasurer received check on 3/4/24					
03/07/2024		Kahookele, Lisa 1115 2nd St Boone, IA 50036	Self	$240.00	

Total Regular Contributions	**$449.19**
Total Fundraiser Contributions	**$0.00**
Grand Total All Contributions	**$449.19**

Schedule B: Expenditures

Sch-B

Kahookele for City Council	
Committee Type:	City Candidate - City Council
County:	Boone
District:	4
Committee Code:	LOCL50754
Political Party:	Democratic

Status:	Audited
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Postmark Date	
Amendment Date	3/13/2026 7:58:38 AM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
2/29/2024		Fortenbery, Max 1104 8th St Boone, IA 50036	Advertising	$130.00
Videography for Campaign Ads				
3/5/2024		La Carreta 1215 S Story St #200 Boone, IA 50036	Meals Reimbursement	$148.95
Election Night Meal				

Total Amount	$278.95