DR-2 Disclosure Summary Page DR-2

Srikant for Clive		**Status:**	**Audited**
Committee Type:	City Candidate - City Council	**Statutory Due Date**	11/2/2023
County:	Polk	**Adjusted Due Date**	
District:	0	**Filed Date**	10/30/2023 2:29:59 PM
Committee Code:	14839	**Postmark Date**	
Political Party:	Not Available	**Amendment Date**	
Report Date: 2023		**Candidate Name:** Mikkilineni, Srikant	

Treasurer

Last Name: Goetz		**First Name:** Jeff	**MI:**
Address: 701 54th Street			
City: Des Moines	**State:** IA	**Zip Code:** 50312	**Phone:** (515) 710-1988
E-Mail: jeffreygoetz3@mchsi.com			

Chairperson

Last Name: Mikkilineni		**First Name:** Krystal	**MI:**
Address: 2135 NW 108th St.		Ste. 71708	
City: Clive	**State:** IA	**Zip Code:** 50325	**Phone:** (515) 246-7943
E-Mail: krystalc1123@gmail.com			

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$1,423.11**
Schedule A: Cash Contributions Total	$572.03
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$1,995.14**
Schedule B: Expenditure Total	$815.34
Schedule F2: Cash Loan Repayments	$1,000.00
Cash on Hand at End of Period	**$179.80**

Additional Assets and Liabilities

Loans In Place at Start of Period	**$1,000.00**
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

Srikant for Clive	
Committee Type:	City Candidate - City Council
County:	Polk
District:	0
Committee Code:	14839
Political Party:	Not Available

Status:	Audited
Statutory Due Date	11/2/2023
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Postmark Date	
Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/25/2023		Riutcel, Trip 8932 Sunny Hill Drive Clive, IA 50325	None	$24.01	
09/25/2023		Starr, Lila 1614 NW 99th Court Clive, IA 50325	None	$48.02	
09/25/2023	9933 Check # 2140	Iowa Unity Coalition 2511 134th St. Urrbandale, IA 50323		$500.00	

Total Regular Contributions	**$572.03**
Total Fundraiser Contributions	**$0.00**
Grand Total All Contributions	**$572.03**

Generated On (UTC): 12/5/2023 5:00:07 PM

Schedule B: Expenditures

Sch-B

Srikant for Clive	
Committee Type:	City Candidate - City Council
County:	Polk
District:	0
Committee Code:	14839
Political Party:	Not Available

Status:	Audited
Statutory Due Date	11/2/2023
Adjusted Due Date	
Filed Date	10/30/2023 2:29:59 PM
Postmark Date	
Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/18/2023		Garner Printing, an RRD Company 1697 NE 53rd Ave. Des Moines, IA 50313	Printing & Reproduction	$815.34
Payment for Printing of Campaign Materials (Cowboy Cards and Postcards).				

Total Amount	**$815.34**

Schedule F2: Loans Paid or Forgiven

Sch-F2

Srikant for Clive	
Committee Type:	City Candidate - City Council
County:	Polk
District:	0
Committee Code:	14839
Political Party:	Not Available

Status:	Audited
Statutory Due Date	11/2/2023
Adjusted Due Date	
Filed Date	10/30/2023 2:29:59 PM
Postmark Date	
Amendment Date	

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
1/23/2023	Mikkilineni, Srikant 2815 100th St. STE 191 Urbandale IA 50322	Self	$1,000.00

Total Loans Paid This Period		**$1,000.00**
Total Forgiven This Period		**$0.00**
Total Received This Period	**$0.00**	
Total Unpaid Loans from Last Period	**$1,000.00**	
Total Outstanding Loans End of Reporting Period		**$0.00**