

DR-2 Disclosure Summary Page

DR-2

Sherrod for Iowa	Status:	Audited
Committee Type: State House	Statutory Due Date	1/19/2023
County: Polk	Adjusted Due Date	
District: 38	Filed Date	1/19/2023 1:59:00 PM
Committee Code: 2210	Postmark Date	
Political Party: Democratic	Amendment Date	1/23/2024 11:16:44 AM
Report Date: 2022	Candidate Name: Sherrod, Christine A	

Treasurer

Last Name: Kreimeyer	First Name: Pat	MI:
Address: 1142 SW Lynn Street		
City: Ankeny	State: IA	Zip Code: 50023
E-Mail: Kreimeyer64@q.com	Phone: (515) 964-3379	

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$388.07
Schedule A: Cash Contributions Total	\$0.12
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$388.19
Schedule B: Expenditure Total	\$0.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$388.19

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$22.40
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

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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
12/31/2022		Veridian Credit Union 1201 S Ankeny Blvd Ankeny, IA 50023	None	\$0.12	

Interest Earned for whole year.

Total Regular Contributions	\$0.12
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$0.12

Schedule D: Debts

Sch-D

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Committee Code:	2210	Postmark Date			
Political Party:	Democratic	Amendment Date	1/23/2024 11:16:44 AM		

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
3/23/2015	Sherrod, Christine A 1103 SW 28th Street Apt. 309 Ankeny IA 50023	Mileage Remaining mileage due to candidate for September, October, November 2014.	\$22.40

Total Balance Owed at Close of Reporting Period	\$22.40
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