

DR-2 Disclosure Summary Page

DR-2

Jennifer Konfrst for Iowa		Status:		Audited
Committee Type:	State House	Statutory Due Date	1/19/2026	
County:	Polk	Adjusted Due Date	1/20/2026	
District:	32	Filed Date	1/20/2026 4:17:31 PM	
Committee Code:	2231	Postmark Date		
Political Party:	Democratic	Amendment Date	6/3/2026 1:02:35 PM	
Report Date: 2025		Candidate Name: Konfrst, Jennifer G		

Treasurer

Last Name: Konfrst		First Name: Lee		MI:
Address: 6518 Northwest Drive				
City: Windsor Heights	State: IA	Zip Code: 50324	Phone: (515) 554-1052	
E-Mail: lee.konfrst@gmail.com				

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$30,269.49
Schedule A: Cash Contributions Total	\$20,774.48
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$51,043.97
Schedule B: Expenditure Total	\$39,518.11
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$11,525.86

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

Jennifer Konfrst for Iowa	
Committee Type:	State House
County:	Polk
District:	32
Committee Code:	2231
Political Party:	Democratic

Status:		Audited
Statutory Due Date	1/19/2026	
Adjusted Due Date	1/20/2026	
Filed Date	1/20/2026 4:17:31 PM	
Postmark Date		
Amendment Date	6/3/2026 1:02:35 PM	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
01/02/2025	9847 Check # 2047	Iowa Propane Gas Political Action Committee PO Box 83 Ireton, IA 51027		\$250.00		☒
01/02/2025	9830 Check # 2007	Primary Care Political Action Committee 6136 oakwood drive Urbandale, IA 50322		\$1,500.00		☒
01/05/2025	Check # 401491538	Clark, Darlene 1381 Oak Park Place, # 265, Dubuque Dubuque, IA 52002	None	\$25.00		☐
01/05/2025	Check # 401491538	Gaskill, Mary 509 E Fourth St Ottumwa, IA 52501	None	\$5.00		☐
01/05/2025	Check # 401491538	Gaskill, Mary 509 E Fourth St Ottumwa, IA 52501	None	\$6.00		☐
01/05/2025	Check # 401491538	Shanklin, Bill 3329 Riverside Dr NE Cedar Rapids, IA 52411	None	\$25.00		☐
01/05/2025	Check # 401491538	Wemer, Kim 1830 8th Ave Grinnell, IA 50112	None	\$25.00		☐
01/06/2025	9687 Check # 14529	Grinnell Mutual Reinsurance Company PAC 4215 Highway 146 Grinnell, IA 50112		\$750.00		☒
01/06/2025	6162 Check # 2418	Iowa Agribusiness PAC 900 Des Moines St. Des Moines, IA 50309		\$100.00		☒
01/06/2025	9752 Check # 614	Iowa PA - PAC 400 E Court Ave Ste 126 Des Moines, IA 50309		\$250.00		☒
01/07/2025	6475 Check # 3520	Casey's PAC 729 Brook Haven Dr Ankeny, IA 50021		\$250.00		☒
01/07/2025	9655 Check # 1162	Iowa Land Title Association PAC or ILTA PAC 1228 Edgington Avenue Eldora, IA 50627		\$250.00		☒
01/07/2025	OSF50269 Check # 4832	ROCK HOLDINGS INC. STATE PAC 201 Townsend St Ste 900 Lansing, MI 48933		\$500.00		☒
01/08/2025	6042 Check # 1360	Grocers Political Action Committee 2540 106th, Suite 102 Des Moines, IA 50322		\$1,000.00		☒
01/09/2025	SCPA50692 Check # 1008	Iowa Community Health PAC 4184 NE 70th Ave Ankeny, IA 50021		\$200.00		☒

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
01/09/2025	6067 Check # 7578	Iowa Health PAC 1775 90th Street West Des Moines, IA 50266		\$1,000.00		☒
01/09/2025	6334 Check # 1073	Plumbers & Steamfitters Local Union #33 2501 Bell Ave Des Moines, IA 50321		\$500.00		☒
01/10/2025	6449 Check # 2179	Great Plains Laborers' District Council Iowa PAC 3400 E Euclid Avenue Des Moines, IA 50317		\$1,000.00		☒
01/10/2025	6046 Check # 6124	Justice For All Political Action Committee 3324 Kimball Ave Waterloo, IA 50702		\$1,000.00		☒
01/11/2025	6058 Check # 1492	Iowa Chiropractic Society Pac 400 E Court Ave Ste 126 Des Moines, IA 50309		\$250.00		☒
01/12/2025	Check # 401495062	Baker, Dianna 942 44th Street West Des Moines, IA 50265	None	\$50.00		☐
01/12/2025	Check # 8973	Cacciatore, John & Robin Ahnen 1700 Casady Dr Des Moines, IA 50315	None	\$100.00		☐
01/12/2025	Check # 401495062	feiss, michael 2660 N Scott Blvd Unit 326 iowa city, IA 52245	None	\$100.00		☐
01/12/2025	Check # 6504	Gino Fleming, Amy Campbell 6504 James Francis Pl Johnston, IA 50131	None	\$150.00		☐
01/12/2025	Check # 401495062	Hitt, Barry 5644 Prairie Grass Dr Johnston, IA 50131	None	\$25.00		☐
01/12/2025	Check # 401495062	Lyons, Caryl 210 N. George St. North Liberty, IA 52317	None	\$100.00		☐
01/12/2025	Check # 401495062	OHERN, Joseph 6085 Greywood Circle Johnston, IA 50131	None	\$10.00		☐
01/12/2025	Check # 401495062	O'Hern, Joe 6085 Greywood Circle Johnston, IA 50131	None	\$30.00		☐
01/12/2025	Check # 401495062	Patterson, Craig & Lynh 1807 NW Norton Ct. Grimes, IA 50111	None	\$100.00		☐
01/12/2025	Check # 401495062	Ray, Cindy 3900 76th street Urbandale, IA 50322	None	\$10.00		☐
01/12/2025	Check # 401495062	Sandstrom, Kathryn 8832 Stonepointe Lane Johnston, IA 50131	None	\$5.00		☐
01/12/2025	Check # 401495062	Thorpe, Samantha 5307 Shriver Ave Des Moines, IA 50312	None	\$7.00		☐
01/12/2025	Check # 401495062	Thorpe, Samantha 5307 Shriver Ave Des Moines, IA 50312	None	\$20.24		☐
01/12/2025	Check # 401495062	Tobin, Maureen 1631 NW 101st Clive, IA 50325	None	\$50.00		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
01/12/2025	Check # 401495062	Wallace, Marc 1236 46th Street Des Moines, IA 50311	None	\$25.00		☐
01/12/2025	Check # 401495062	Wickham, Susan 1216 East 33rd Street Des Moines, IA 50317	None	\$25.00		☐
01/12/2025	6160 Check # 6301	Community Bankers of Iowa Political Action Committee Suite 202 521 E. Locust Street Des Moines, IA 50309		\$2,000.00		☒
01/12/2025	9849 Check # 1001	Iowa Volunteer Firefighters PAC P.O. Box 407 Radcliffe, IA 50230		\$200.00		☒
Dated 12/11/24, Received 1/12/25						
01/12/2025	OSF50510 Check # 4535	Molina Healthcare, Inc. PAC 2180 Harvard Street Suite 400 Sacramento, CA 95815		\$750.00		☒
Dated 12/17/24, Received 1/12/25						
01/12/2025	6125 Check # 2415	RPAC Iowa - REALTORS Political Action Committee 5950 Village View Dr, Ste 100 West Des Moines, IA 50266		\$5,000.00		☒
01/19/2025	Check # 401501715	Anderson, Marcus & Mary 7208 Del Matro Ave Des Moines, IA 50324	None	\$25.00		☐
01/19/2025	Check # 401501715	Gelina, Carol 9606 Crestview Drive West Des Moines, IA 50266	None	\$10.00		☐
01/19/2025	Check # 401501715	Lyons, Sandee 5804 Pleasant Dr Des Moines, IA 50312	None	\$10.00		☐
01/19/2025	Check # 401501715	Martinez, Paula 3963 200th Avenue Carlisle, IA 50047	None	\$20.00		☐
01/19/2025	Check # 401501715	Moore, Amy 1203 S 14th Ave W Newton, IA 50208	None	\$25.00		☐
01/19/2025	Check # 401501715	Sandford, Floyd 1857 C Avenue Northeast Cedar Rapids, IA 52402	None	\$40.00		☐
01/19/2025	Check # 401501715	Sandstrom, Kathryn 8832 Stonepointe Lane Johnston, IA 50131	None	\$6.00		☐
01/26/2025	Check # 401507253	Bisignano, Penny 1905 78th St Windsor Hts., IA 50324	None	\$20.00		☐
01/26/2025	Check # 401507253	Erickson, Nathan 668 32nd st Des Moines, IA 50312	None	\$5.00		☐
01/26/2025	Check # 401507253	Graff, Gretchen PO Box 245 Spirit Lake, IA 51360	None	\$10.00		☐
01/26/2025	Check # 401507253	Graff, Gretchen PO Box 245 Spirit Lake, IA 51360	None	\$10.00		☐
01/26/2025	Check # 401507253	Rice, Emily 4609 Locust St West Des Moines, IA 50265-2964	None	\$10.00		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
01/26/2025	Check # 401507253	Simonetta, Lisa 20 SW 58th Dr Des Moines, IA 50312	None	\$6.00		☐
02/02/2025	Check # 401510773	Tollefson, Margot PO Box 286 Stratford, IA 50249-0286	None	\$25.00		☐
02/02/2025	Check # 401510773	Wemer, Kim 1830 8th Ave Grinnell, IA 50112	None	\$25.00		☐
02/09/2025	Check # 401517392	Baker, Dianna 942 44th Street West Des Moines, IA 50265	None	\$50.00		☐
02/09/2025	Check # 401517392	Clark, Darlene 1381 Oak Park Place, # 265 Dubuque, IA 52002	None	\$25.00		☐
02/09/2025	Check # 401517392	feiss, michael 2660 N Scott Blvd Unit 326 iowa city, IA 52245	None	\$100.00		☐
02/09/2025	Check # 401517392	Gaskill, Mary 509 E Fourth St Ottumwa, IA 52501	None	\$6.00		☐
02/09/2025	Check # 401517392	Gaskill, Mary 509 E Fourth St Ottumwa, IA 52501	None	\$5.00		☐
02/09/2025	Check # 401517392	Hitt, Barry 5644 Prairie Grass Dr Johnston, IA 50131	None	\$25.00		☐
02/09/2025	Check # 401517392	Ray, Cindy 3900 76th street Urbandale, IA 50322	None	\$10.00		☐
02/09/2025	Check # 401517392	Sandstrom, Kathryn 8832 Stonepointe Lane Johnston, IA 50131	None	\$5.00		☐
02/09/2025	Check # 401517392	Shanklin, Bill 3329 Riverside Dr NE Cedar Rapids, IA 52411	None	\$25.00		☐
02/09/2025	Check # 401517392	Tobin, Maureen 1631 NW 101st Clive, IA 50325	None	\$50.00		☐
02/16/2025	Check # 401520671	Anderson, Marcus & Mary 7208 Del Matro Ave Des Moines, IA 50324	None	\$25.00		☐
02/16/2025	Check # 401520671	Gelina, Carol 9606 Crestview Drive West Des Moines, IA 50266	None	\$10.00		☐
02/16/2025	Check # 401520671	Martinez, Paula 3963 200th Avenue Carlisle, IA 50047	None	\$20.00		☐
02/16/2025	Check # 401520671	Moore, Amy 1203 S 14th Ave W Newton, IA 50208	None	\$25.00		☐
02/16/2025	Check # 401520671	OHERN, Joseph 6085 Greywood Circle Johnston, IA 50131	None	\$10.00		☐
02/16/2025	Check # 401520671	O'Hern, Joe 6085 Greywood Circle Johnston, IA 50131	None	\$30.00		☐
02/16/2025	Check # 401520671	Thorpe, Samantha 5307 Shriver Ave Des Moines, IA 50312	None	\$7.00		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
02/23/2025	Check # 401525552	Bisignano, Penny 1905 78th St Windsor Hts., IA 50324	None	\$20.00		☐
02/23/2025	Check # 401525552	Erickson, Nathan 668 32nd st Des Moines, IA 50312	None	\$5.00		☐
02/23/2025	Check # 401525552	Lyons, Sandee 5804 Pleasant Dr Des Moines, IA 50312	None	\$10.00		☐
02/23/2025	Check # 401525552	Rice, Emily 4609 Locust St West Des Moines, IA 50265-2964	None	\$10.00		☐
02/23/2025	Check # 401525552	Sandstrom, Kathryn 8832 Stonepointe Lane Johnston, IA 50131	None	\$6.00		☐
02/23/2025	Check # 401525552	Simonetta, Lisa 20 SW 58th Dr Des Moines, IA 50312	None	\$6.00		☐
03/02/2025	Check # 401532501	Graff, Gretchen PO Box 245 Spirit Lake, IA 51360	None	\$10.00		☐
03/02/2025	Check # 401532501	Graff, Gretchen PO Box 245 Spirit Lake, IA 51360	None	\$10.00		☐
03/02/2025	Check # 401532501	Wemer, Kim 1830 8th Ave Grinnell, IA 50112	None	\$25.00		☐
03/09/2025	Check # 401537877	Baker, Dianna 942 44th Street West Des Moines, IA 50265	None	\$50.00		☐
03/09/2025	Check # 401537877	Clark, Darlene 1381 Oak Park Place, # 265 Dubuque, IA 52002	None	\$25.00		☐
03/09/2025	Check # 401537877	feiss, michael 2660 N Scott Blvd Unit 326 iowa city, IA 52245	None	\$100.00		☐
03/09/2025	Check # 401537877	Gaskill, Mary 509 E Fourth St Ottumwa, IA 52501	None	\$5.00		☐
03/09/2025	Check # 401537877	Gaskill, Mary 509 E Fourth St Ottumwa, IA 52501	None	\$6.00		☐
03/09/2025	Check # 401537877	Ray, Cindy 3900 76th street Urbandale, IA 50322	None	\$10.00		☐
03/09/2025	Check # 401537877	Sandstrom, Kathryn 8832 Stonepointe Lane Johnston, IA 50131	None	\$5.00		☐
03/09/2025	Check # 401537877	Shanklin, Bill 3329 Riverside Dr NE Cedar Rapids, IA 52411	None	\$25.00		☐
03/09/2025	Check # 401537877	Tobin, Maureen 1631 NW 101st Clive, IA 50325	None	\$100.00		☐
03/16/2025	Check # 401543167	Anderson, Marcus & Mary 7208 Del Matro Ave Des Moines, IA 50324	None	\$25.00		☐
03/16/2025	Check # 401543167	Gelina, Carol 9606 Crestview Drive West Des Moines, IA 50266	None	\$10.00		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
03/16/2025	Check # 401543167	Martinez, Paula 3963 200th Avenue Carlisle, IA 50047	None	\$20.00		☐
03/16/2025	Check # 401543167	Moore, Amy 1203 S 14th Ave W Newton, IA 50208	None	\$25.00		☐
03/16/2025	Check # 401543167	OHERN, Joseph 6085 Greywood Circle Johnston, IA 50131	None	\$10.00		☐
03/16/2025	Check # 401543167	O'Hern, Joe 6085 Greywood Circle Johnston, IA 50131	None	\$30.00		☐
03/16/2025	Check # 401543167	Thorpe, Samantha 5307 Shriver Ave Des Moines, IA 50312	None	\$7.00		☐
03/23/2025	Check # 401548683	Bisignano, Penny 1905 78th St Windsor Hts., IA 50324	None	\$20.00		☐
03/23/2025	Check # 401548683	Erickson, Nathan 668 32nd st Des Moines, IA 50312	None	\$5.00		☐
03/23/2025	Check # 401548683	Lyons, Sandee 5804 Pleasant Dr Des Moines, IA 50312	None	\$10.00		☐
03/23/2025	Check # 401548683	McManus, Paula 856 Polk Blvd. Des Moines, IA 50312	None	\$50.00		☐
03/23/2025	Check # 401548683	Rice, Emily 4609 Locust St West Des Moines, IA 50265-2964	None	\$10.00		☐
03/23/2025	Check # 401548683	Sandstrom, Kathryn 8832 Stonepointe Lane Johnston, IA 50131	None	\$6.00		☐
03/23/2025	Check # 401548683	Simonetta, Lisa 20 SW 58th Dr Des Moines, IA 50312	None	\$6.00		☐
03/30/2025	Check # 401554117	Graff, Gretchen PO Box 245 Spirit Lake, IA 51360	None	\$10.00		☐
03/30/2025	Check # 401554117	Graff, Gretchen PO Box 245 Spirit Lake, IA 51360	None	\$10.00		☐
04/06/2025	Check # 401560562	Barton, Gregory 1084 NW 66th Ave Des Moines, IA 50313	None	\$25.00		☐
04/06/2025	Check # 401560562	Bauman, Dodie 1995 Copper Wynd Ct Peasant Hill, IA 50327-2314	None	\$20.24		☐
04/06/2025	Check # 401560562	Brandt, Paula 850 Foster Rd Iowa City, IA 52245	None	\$250.00		☐
04/06/2025	Check # 401560562	Carlson, Shari 1665 Mueller Court Winterset, IA 50273	None	\$25.00		☐
04/06/2025	Check # 401560562	Clark, Darlene 1381 Oak Park Place, # 265 Dubuque, IA 52002	None	\$25.00		☐
04/06/2025	Check # 401560562	Frevert, Marcie 3655 450 Avenue Emmetsburg, IA 50536	None	\$100.00		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
04/06/2025	Check # 401560562	Haskins, Fred 835 ne Boston pkwy Waukee, IA 50263	None	\$10.00		☐
04/06/2025	Check # 401560562	Hitt, Barry 5644 Prairie Grass Dr Johnston, IA 50131	None	\$50.00		☐
04/06/2025	Check # 401560562	Imlau, Elaine 1340 45th St Des Moines, IA 50311	None	\$50.00		☐
04/06/2025	Check # 401560562	Jones, Caroline 640 S 50th St Unit 2200 West Des Moines, IA 50265	None	\$10.00		☐
04/06/2025	Check # 401560562	Klein, Garry 628 2nd ave Iowa City, IA 52245-4502	None	\$50.00		☐
04/06/2025	Check # 401560562	MEEKER, WILLIAM 5697 ARRASMITH TRAIL AMES, IA 50010	None	\$15.00		☐
04/06/2025	Check # 401560562	OCallaghan, Sara 1520 14th St Bettendorf, IA 52722	None	\$50.00		☐
04/06/2025	Check # 401560562	Peck, Pat PO Box 307 Keosauqua, IA 52565	None	\$10.00		☐
04/06/2025	Check # 401560562	Ratcliff, Carol 403 E Ln St Jewell, IA 50130	None	\$10.00		☐
04/06/2025	Check # 401560562	Reis, Artis 927 Ashworth Road West Des Moines, IA 50265	None	\$25.00		☐
04/06/2025	Check # 401560562	Reynolds, Mary 1105 Maplewood Dr. NE Cedar Rapids, IA 52402	None	\$25.00		☐
04/06/2025	Check # 401560562	Sandstrom, Kathryn 8832 Stonepointe Lane Johnston, IA 50131	None	\$5.00		☐
04/06/2025	Check # 401560562	Scarboro, Ann 2435 fourth street, unit 1208 Boulder, CO 80304	None	\$50.00		☐
04/06/2025	Check # 401560562	Shanklin, Bill 3329 Riverside Dr NE Cedar Rapids, IA 52411	None	\$25.00		☐
04/06/2025	Check # 401560562	Standing, Winifred 35220 J Ct Earlham, IA 50072	None	\$10.00		☐
04/06/2025	Check # 401560562	Wemer, Kim 1830 8th Ave Grinnell, IA 50112	None	\$25.00		☐
04/06/2025	Check # 401560562	Willard, Pamela 657 Larch Ln IOWA CITY, IA 52245	None	\$100.00		☐
04/13/2025	Check # 401565734	Baker, Dianna 942 44th Street West Des Moines, IA 50265	None	\$50.00		☐
04/13/2025	Check # 401565734	feiss, michael 2660 N Scott Blvd Unit 326 iowa city, IA 52245	None	\$100.00		☐
04/13/2025	Check # 401565734	Gaskill, Mary 509 E Fourth St Ottumwa, IA 52501	None	\$10.00		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
04/13/2025	Check # 401565734	Gelina, Carol 9606 Crestview Drive West Des Moines, IA 50266	None	\$10.00		☐
04/13/2025	Check # 401565734	Moore, Amy 1203 S 14th Ave W Newton, IA 50208	None	\$25.00		☐
04/13/2025	Check # 401565734	OHERN, Joseph 6085 Greywood Circle Johnston, IA 50131	None	\$10.00		☐
04/13/2025	Check # 401565734	O'Hern, Joe 6085 Greywood Circle Johnston, IA 50131	None	\$30.00		☐
04/13/2025	Check # 401565734	Ray, Cindy 3900 76th street Urbandale, IA 50322	None	\$10.00		☐
04/13/2025	Check # 401565734	Thorpe, Samantha 5307 Shriver Ave Des Moines, IA 50312	None	\$7.00		☐
04/13/2025	Check # 401565734	Tobin, Maureen 1631 NW 101st Clive, IA 50325	None	\$100.00		☐
04/20/2025	Check # 401572122	Anderson, Marcus & Mary 7208 Del Matro Ave Des Moines, IA 50324	None	\$25.00		☐
04/20/2025	Check # 401572122	Farber, Chris 250 Southview Dr Waukee, IA 50263	None	\$50.00		☐
04/20/2025	Check # 401572122	Lyons, Sandee 5804 Pleasant Dr Des Moines, IA 50312	None	\$10.00		☐
04/20/2025	Check # 401572122	Sandstrom, Kathryn 8832 Stonepointe Lane Johnston, IA 50131	None	\$6.00		☐
04/27/2025	Check # 401576838	Bisignano, Penny 1905 78th St Windsor Hts., IA 50324	None	\$20.00		☐
04/27/2025	Check # 401576838	Erickson, Nathan 668 32nd st Des Moines, IA 50312	None	\$5.00		☐
04/27/2025	Check # 401576838	Graff, Gretchen PO Box 245 Spirit Lake, IA 51360	None	\$10.00		☐
04/27/2025	Check # 401576838	Rice, Emily 4609 Locust St West Des Moines, IA 50265-2964	None	\$10.00		☐
04/27/2025	Check # 401576838	Simonetta, Lisa 20 SW 58th Dr Des Moines, IA 50312	None	\$6.00		☐
05/04/2025	Check # 401583449	Carlson, Shari 1665 Mueller Court Winterset, IA 50273	None	\$25.00		☐
05/04/2025	Check # 401583449	Clark, Darlene 1381 Oak Park Place, # 265 Dubuque, IA 52002	None	\$25.00		☐
05/04/2025	Check # 401583449	Wemer, Kim 1830 8th Ave Grinnell, IA 50112	None	\$25.00		☐
05/11/2025	Check # 401587948	feiss, michael 2660 N Scott Blvd Unit 326 iowa city, IA 52245	None	\$100.00		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
05/11/2025	Check # 401587948	Ray, Cindy 3900 76th street Urbandale, IA 50322	None	\$10.00		☐
05/11/2025	Check # 401587948	Sandstrom, Kathryn 8832 Stonepointe Lane Johnston, IA 50131	None	\$5.00		☐
05/11/2025	Check # 401587948	Shanklin, Bill 3329 Riverside Dr NE Cedar Rapids, IA 52411	None	\$25.00		☐
05/11/2025	Check # 401587948	Tobin, Maureen 1631 NW 101st Clive, IA 50325	None	\$100.00		☐

Total Regular Contributions	\$20,774.48
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$20,774.48

Generated On (UTC):

6/25/2026 6:00:08 AM

Schedule B: Expenditures

Sch-B

Jennifer Konfrst for Iowa	Status:	Audited
Committee Type: State House	Statutory Due Date	1/19/2026
County: Polk	Adjusted Due Date	1/20/2026
District: 32	Filed Date	1/20/2026 4:17:31 PM
Committee Code: 2231	Postmark Date	
Political Party: Democratic	Amendment Date	6/3/2026 1:02:35 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
1/2/2025	Check #	Gruss, Natalie 1200 Valley West Drive Suite 206 West Des Moines, IA 50266	Other Expenditure	\$15.00	☐
Disputing charge; will amend when resolved					
1/5/2025	Check # 401491538	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.99	☐
Professional Fees					
1/5/2025	Check # 401491538	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.20	☐
Professional Fees					
1/5/2025	Check # 401491538	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.99	☐
Professional Fees					
1/5/2025	Check # 401491538	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.24	☐
Professional Fees					
1/5/2025	Check # 401491538	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.99	☐
Professional Fees					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
1/12/2025	Check # 401495062	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$1.98	☐
Professional Fees					
1/12/2025	Check # 401495062	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$1.98	☐
Professional Fees					
1/12/2025	Check # 401495062	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.40	☐
Professional Fees					
1/12/2025	Check # 401495062	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$3.95	☐
Professional Fees					
1/12/2025	Check # 401495062	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.99	☐
Professional Fees					
1/12/2025	Check # 401495062	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$3.95	☐
Professional Fees					
1/12/2025	Check # 401495062	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.99	☐
Professional Fees					
1/12/2025	Check # 401495062	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.80	☐
Professional Fees					
1/12/2025	Check # 401495062	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$3.95	☐
Professional Fees					
1/12/2025	Check # 401495062	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.20	☐
Professional Fees					
1/12/2025	Check # 401495062	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.28	☐
Professional Fees					
1/12/2025	Check # 401495062	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.40	☐
Professional Fees					
1/12/2025	Check # 401495062	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$1.19	☐
Professional Fees					
1/12/2025	Check # 401495062	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.99	☐
Professional Fees					
1/19/2025	Check # 401501715	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.79	☐
Professional Fees					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
1/19/2025	Check # 401501715	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.40	☐
Professional Fees					
1/19/2025	Check # 401501715	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.40	☐
Professional Fees					
1/19/2025	Check # 401501715	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.99	☐
Professional Fees					
1/19/2025	Check # 401501715	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.24	☐
Professional Fees					
1/19/2025	Check # 401501715	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.99	☐
Professional Fees					
1/19/2025	Check # 401501715	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$1.58	☐
Professional Fees					
1/19/2025	Check #	Orbitz 500 W. Madison Street Suite 1000 Chicago, IL 60661	Travel	\$99.16	☐
Rental Car					
1/26/2025	Check # 401507253	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.20	☐
Professional Fees					
1/26/2025	Check # 401507253	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.24	☐
Professional Fees					
1/26/2025	Check # 401507253	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.40	☐
Professional Fees					
1/26/2025	Check # 401507253	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.40	☐
Professional Fees					
1/26/2025	Check # 401507253	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.79	☐
Professional Fees					
1/26/2025	Check # 401507253	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.40	☐
Professional Fees					
2/2/2025	Check # 401510773	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.99	☐
Professional Fees					
2/2/2025	Check # 401510773	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.99	☐
Professional Fees					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
2/2/2025	Check #	Lyft 185 Berry Street Suite 400 San Francisco, CA 94017	Travel	\$33.00	☐
Rideshare					
2/3/2025	Check #	DoubleTree 1800 Park Avenue Park City, UT 84060	Travel	\$45.34	☐
Meal					
2/3/2025	Check #	DoubleTree 1800 Park Avenue Park City, UT 84060	Travel	\$14.90	☐
Meal					
2/9/2025	Check # 401517392	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.99	☐
Professional Fees					
2/9/2025	Check # 401517392	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$1.98	☐
Professional Fees					
2/9/2025	Check # 401517392	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$1.98	☐
Professional Fees					
2/9/2025	Check # 401517392	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.99	☐
Professional Fees					
2/9/2025	Check # 401517392	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.20	☐
Professional Fees					
2/9/2025	Check # 401517392	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$3.95	☐
Professional Fees					
2/9/2025	Check # 401517392	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.24	☐
Professional Fees					
2/9/2025	Check # 401517392	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.20	☐
Professional Fees					
2/9/2025	Check # 401517392	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.99	☐
Professional Fees					
2/9/2025	Check # 401517392	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.40	☐
Professional Fees					
2/14/2025	9098 Check # 1060	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$30,000.00	☒
Political Contribution					
2/16/2025	Check # 401520671	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.99	☐
Professional Fees					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
2/16/2025	Check # 401520671	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.79	☐
Professional Fees					
2/16/2025	Check # 401520671	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.40	☐
Professional Fees					
2/16/2025	Check # 401520671	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.28	☐
Professional Fees					
2/16/2025	Check # 401520671	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.99	☐
Professional Fees					
2/16/2025	Check # 401520671	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$1.19	☐
Professional Fees					
2/16/2025	Check # 401520671	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.40	☐
Professional Fees					
2/23/2025	Check # 401525552	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.20	☐
Professional Fees					
2/23/2025	Check # 401525552	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.40	☐
Professional Fees					
2/23/2025	Check # 401525552	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.24	☐
Professional Fees					
2/23/2025	Check # 401525552	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.24	☐
Professional Fees					
2/23/2025	Check # 401525552	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.40	☐
Professional Fees					
2/23/2025	Check # 401525552	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.79	☐
Professional Fees					
3/2/2025	Check # 401532501	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.40	☐
Professional Fees					
3/2/2025	Check # 401532501	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.99	☐
Professional Fees					
3/2/2025	Check # 401532501	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.40	☐
Professional Fees					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
3/9/2025	Check # 401537877	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.24	☐
Professional Fees					
3/9/2025	Check # 401537877	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$3.95	☐
Professional Fees					
3/9/2025	Check # 401537877	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.20	☐
Professional Fees					
3/9/2025	Check # 401537877	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.99	☐
Professional Fees					
3/9/2025	Check # 401537877	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.20	☐
Professional Fees					
3/9/2025	Check # 401537877	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.99	☐
Professional Fees					
3/9/2025	Check # 401537877	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$3.95	☐
Professional Fees					
3/9/2025	Check # 401537877	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$1.98	☐
Professional Fees					
3/9/2025	Check # 401537877	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.40	☐
Professional Fees					
3/16/2025	Check # 401543167	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.99	☐
Professional Fees					
3/16/2025	Check # 401543167	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.40	☐
Professional Fees					
3/16/2025	Check # 401543167	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.79	☐
Professional Fees					
3/16/2025	Check # 401543167	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$1.19	☐
Professional Fees					
3/16/2025	Check # 401543167	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.40	☐
Professional Fees					
3/16/2025	Check # 401543167	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.99	☐
Professional Fees					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
3/16/2025	Check # 401543167	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.28	☐
Professional Fees					
3/23/2025	Check # 401548683	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.40	☐
Professional Fees					
3/23/2025	Check # 401548683	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.40	☐
Professional Fees					
3/23/2025	Check # 401548683	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.20	☐
Professional Fees					
3/23/2025	Check # 401548683	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.24	☐
Professional Fees					
3/23/2025	Check # 401548683	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.24	☐
Professional Fees					
3/23/2025	Check # 401548683	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$1.98	☐
Professional Fees					
3/23/2025	Check # 401548683	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.79	☐
Professional Fees					
3/26/2025	9933 Check # 00	Iowa Unity Coalition 2511 134th St. Urbandale, IA 50323	Political Contribution	\$100.00	☐
Political Contribution					
3/30/2025	Check # 401554117	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.40	☐
Professional Fees					
3/30/2025	Check # 401554117	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.40	☐
Professional Fees					
3/31/2025	Check # 1061	Glover Konfrst, Jennifer 6518 Northwest Drive Windsor Heights, IA 50324	Mileage	\$496.30	☐
709 miles at \$0.700 from Windsor Heights, Osceola, Fort Madison, Ottumwa					
4/2/2025	Check #	Office Depot 3910 University Ave West Des Moines, IA 50266	Office Supplies	\$223.16	☐
Printer					
4/5/2025	Check #	USPS 430 5th St West Des Moines, IA 50264	Postage, Shipping, Delivery	\$438.00	☐
Constituency Services					
4/6/2025	Check # 401560562	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.99	☐
Professional Fees					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
4/6/2025	Check # 401560562	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.99	☐
Professional Fees					
4/6/2025	Check # 401560562	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$1.98	☐
Professional Fees					
4/6/2025	Check # 401560562	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$9.88	☐
Professional Fees					
4/6/2025	Check # 401560562	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$1.98	☐
Professional Fees					
4/6/2025	Check # 401560562	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$1.98	☐
Professional Fees					
4/6/2025	Check # 401560562	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$1.98	☐
Professional Fees					
4/6/2025	Check # 401560562	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.20	☐
Professional Fees					
4/6/2025	Check # 401560562	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$3.95	☐
Professional Fees					
4/6/2025	Check # 401560562	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.80	☐
Professional Fees					
4/6/2025	Check # 401560562	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.40	☐
Professional Fees					
4/6/2025	Check # 401560562	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.40	☐
Professional Fees					
4/6/2025	Check # 401560562	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.99	☐
Professional Fees					
4/6/2025	Check # 401560562	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.99	☐
Professional Fees					
4/6/2025	Check # 401560562	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$1.98	☐
Professional Fees					
4/6/2025	Check # 401560562	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.40	☐
Professional Fees					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
4/6/2025	Check # 401560562	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.40	☐
Professional Fees					
4/6/2025	Check # 401560562	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.99	☐
Professional Fees					
4/6/2025	Check # 401560562	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.40	☐
Professional Fees					
4/6/2025	Check # 401560562	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.99	☐
Professional Fees					
4/6/2025	Check # 401560562	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.99	☐
Professional Fees					
4/6/2025	Check # 401560562	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.60	☐
Professional Fees					
4/6/2025	Check # 401560562	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$3.95	☐
Professional Fees					
4/7/2025	Check #	Apple One Apple Park Way Cupertino, CA 95014	Office Equipment	\$191.53	☐
Equipment					
4/7/2025	Check #	Apple One Apple Park Way Cupertino, CA 95014	Office Equipment	\$1,582.53	☐
Laptop					
4/8/2025	Check #	Planned Parenthood 818 5th Ave Ste 200 Des Moines, IA 50312	Charitable Contributions	\$200.00	☐
Charitable Contribution					
4/9/2025	Check #	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing & Reproduction	\$124.74	☐
Printing & Reproduction					
4/13/2025	Check # 401565734	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.40	☐
Professional Fees					
4/13/2025	Check # 401565734	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$1.98	☐
Professional Fees					
4/13/2025	Check # 401565734	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.99	☐
Professional Fees					
4/13/2025	Check # 401565734	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$3.95	☐
Professional Fees					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
4/13/2025	Check # 401565734	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.40	☐
Professional Fees					
4/13/2025	Check # 401565734	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.40	☐
Professional Fees					
4/13/2025	Check # 401565734	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.40	☐
Professional Fees					
4/13/2025	Check # 401565734	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.28	☐
Professional Fees					
4/13/2025	Check # 401565734	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$1.19	☐
Professional Fees					
4/13/2025	Check # 401565734	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$3.95	☐
Professional Fees					
4/20/2025	Check # 401572122	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$1.98	☐
Professional Fees					
4/20/2025	Check # 401572122	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.40	☐
Professional Fees					
4/20/2025	Check # 401572122	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.99	☐
Professional Fees					
4/20/2025	Check # 401572122	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.24	☐
Professional Fees					
4/22/2025	Check #	Bates, Alex 1441 Pleasant St Des Moines, IA 50314	Other Expenditure	\$25.00	☐
Disputing charge; will amend when resolved					
4/24/2025	Check #	Gruss, Natalie 1200 Valley West Drive Suite 206 West Des Moines, IA 50266	Other Expenditure	\$15.00	☐
Disputing charge; will amend when resolved					
4/27/2025	Check # 401576838	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.40	☐
Professional Fees					
4/27/2025	Check # 401576838	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.40	☐
Professional Fees					
4/27/2025	Check # 401576838	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.79	☐
Professional Fees					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
4/27/2025	Check # 401576838	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.20	☐
Professional Fees					
4/27/2025	Check # 401576838	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.24	☐
Professional Fees					
4/29/2025	Check #	Staub, Catherine 2805 University Des Moines, IA 50311	Other Expenditure	\$25.00	☐
Disputing charge; will amend when resolved					
5/4/2025	Check # 401583449	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.99	☐
Professional Fees					
5/4/2025	Check # 401583449	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.99	☐
Professional Fees					
5/4/2025	Check # 401583449	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.99	☐
Professional Fees					
5/5/2025	9098 Check # 00	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$250.00	☐
Political Contribution					
5/5/2025	9155 Check # 00	Polk County Democratic Central Committee 4813 Aspen Dr West Des Moines, IA 50265	Political Contribution	\$250.00	☒
Political Contribution					
5/6/2025	Check #	New Blue Interactive 1146 19th St NW Washington, DC 20036	Consultant Services	\$132.51	☐
Consultant Services					
5/11/2025	Check # 401587948	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.99	☐
Professional Fees					
5/11/2025	Check # 401587948	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.20	☐
Professional Fees					
5/11/2025	Check # 401587948	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.40	☐
Professional Fees					
5/11/2025	Check # 401587948	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$3.95	☐
Professional Fees					
5/11/2025	Check # 401587948	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$3.95	☐
Professional Fees					
5/17/2025	Check #	Interfaith Alliance 1133 42nd St Des Moines, IA 50311	Charitable Contributions	\$386.18	☐
Charitable Contribution					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
7/24/2025	9098 Check # 00	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$761.00	☐
Political Contribution					
8/11/2025	Check #	American Airlines PO Box 619616 DFW Airport, TX 75261	Travel	\$1,000.97	☐
Airfare					
8/13/2025	Check #	The Morrow Washington DC 222 M St NE Washington, DC 20002	Travel	\$670.12	☐
Hotel					
8/20/2025	Check #	GoDaddy 14455 N. Hayden Rd #219 Scottsdale, AZ 85260	Professional Fees	\$359.26	☐
Disputing charge; will amend when resolved					
8/21/2025	Check #	GoDaddy 14455 N. Hayden Rd #219 Scottsdale, AZ 85260	Professional Fees	\$129.54	☐
Disputing charge; will amend when resolved					
8/22/2025	Check #	GoDaddy 14455 N. Hayden Rd #219 Scottsdale, AZ 85260	Professional Fees	\$101.36	☐
Disputing charge; will amend when resolved					
9/4/2025	9155 Check # 00	Polk County Democratic Central Committee 4813 Aspen Dr West Des Moines, IA 50265	Political Contribution	\$200.00	☒
Political Contribution					
9/5/2025	Check #	Blevins, Will 710 NW 17th Street Ankeny, IA 50023	Salary & Gratuity	\$130.00	☐
Salary					
9/12/2025	Check #	Blevins, Will 710 NW 17th Street Ankeny, IA 50023	Salary & Gratuity	\$90.00	☐
Salary					
9/13/2025	Check #	The Morrow Washington DC 222 M St NE Washington, DC 20002	Travel	\$28.99	☐
Meal					
10/13/2025	Check #	Blevins, Will 710 NW 17th Street Ankeny, IA 50023	Salary & Gratuity	\$100.00	☐
Salary					
10/24/2025	Check #	Blevins, Will 710 NW 17th Street Ankeny, IA 50023	Salary & Gratuity	\$140.00	☐
Salary					
11/1/2025	Check #	Blevins, Will 710 NW 17th Street Ankeny, IA 50023	Salary & Gratuity	\$80.00	☐
Salary					
11/12/2025	Check #	Blevins, Will 710 NW 17th Street Ankeny, IA 50023	Salary & Gratuity	\$60.00	☐
Salary					
11/21/2025	9933 Check # 00	Iowa Unity Coalition 2511 134th St. Urbandale, IA 50323	Political Contribution	\$250.00	☐
Political Contribution					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
11/23/2025	Check #	Blevins, Will 710 NW 17th Street Ankeny, IA 50023	Salary & Gratuity	\$120.00	☐
Salary					
12/5/2025	Check #	Blevins, Will 710 NW 17th Street Ankeny, IA 50023	Salary & Gratuity	\$500.00	☐
Salary					

Total Amount	\$39,518.11
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