

# DR-2 Disclosure Summary Page

# DR-2

|                                  |             |                                            |                     |                |
|----------------------------------|-------------|--------------------------------------------|---------------------|----------------|
| <b>Jennifer Konfrst for Iowa</b> |             | <b>Status:</b>                             |                     | <b>Audited</b> |
| <b>Committee Type:</b>           | State House | <b>Statutory Due Date</b>                  | 6/3/2022            |                |
| <b>County:</b>                   | Polk        | <b>Adjusted Due Date</b>                   |                     |                |
| <b>District:</b>                 | 43          | <b>Filed Date</b>                          | 6/3/2022 1:02:06 PM |                |
| <b>Committee Code:</b>           | 2231        | <b>Postmark Date</b>                       |                     |                |
| <b>Political Party:</b>          | Democratic  | <b>Amendment Date</b>                      | 6/3/2026 1:02:34 PM |                |
| <b>Report Date:</b> 2022         |             | <b>Candidate Name:</b> Konfrst, Jennifer G |                     |                |

## Treasurer

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

## Chairperson

## Statement of Cash On Hand

|                                             |                     |
|---------------------------------------------|---------------------|
| <b>Cash On Hand At Start Of Period</b>      | <b>\$175,476.66</b> |
| <b>Schedule A: Cash Contributions Total</b> | \$10,539.00         |
| <b>Schedule F1: Loans Received Total</b>    | \$0.00              |
| <b>Schedule H2: Campaign Property Sales</b> | \$0.00              |
| <b>Sub-Total</b>                            | <b>\$186,015.66</b> |
| <b>Schedule B: Expenditure Total</b>        | \$214.63            |
| <b>Schedule F2: Cash Loan Repayments</b>    | \$0.00              |
| <b>Cash on Hand at End of Period</b>        | <b>\$185,801.03</b> |

## Additional Assets and Liabilities

|                                             |               |
|---------------------------------------------|---------------|
| <b>Loans In Place at Start of Period</b>    | <b>\$0.00</b> |
| <b>Schedule D: Unpaid Bills</b>             | \$0.00        |
| <b>Schedule E: In-Kind Contributions</b>    | \$0.00        |
| <b>Schedule F2: Forgiven Loans</b>          | \$0.00        |
| <b>Schedule F2: Outstanding Loans</b>       | <b>\$0.00</b> |
| <b>Schedule G: Consultant Breakdown</b>     | No            |
| <b>Schedule H1: Campaign Property Value</b> | \$0.00        |

# Schedule A: Contributions

## Sch-A

|                                    |                           |                     |
|------------------------------------|---------------------------|---------------------|
| <b>Jennifer Konfrst for Iowa</b>   | <b>Status:</b>            | <b>Audited</b>      |
| <b>Committee Type:</b> State House | <b>Statutory Due Date</b> | 6/3/2022            |
| <b>County:</b> Polk                | <b>Adjusted Due Date</b>  |                     |
| <b>District:</b> 43                | <b>Filed Date</b>         | 6/3/2022 1:02:06 PM |
| <b>Committee Code:</b> 2231        | <b>Postmark Date</b>      |                     |
| <b>Political Party:</b> Democratic | <b>Amendment Date</b>     | 6/3/2026 1:02:34 PM |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                                | Relationship To Committee | Contribution Amount | Fund-Raiser | Reference                |
|-------------------|------------------------|--------------------------------------------------------------------------------|---------------------------|---------------------|-------------|--------------------------|
| 05/16/2022        | Check # 2740           | Rowley, Nicholas C<br>421 W Water St<br>Decorah, IA 52101                      | None                      | \$10,000.00         |             | <input type="checkbox"/> |
| 05/17/2022        | Check # 400596419      | Kenagy, Charles Roy and Joyc<br>7105 Colby Avenue<br>Windsor Heights, IA 50324 | None                      | \$50.00             |             | <input type="checkbox"/> |
| 05/20/2022        | Check # 400596419      | Voorhees, Jennifer<br>725 22nd St<br>W. Des Moines, IA 50265                   | None                      | \$9.00              |             | <input type="checkbox"/> |
| 05/21/2022        | Check # 400596419      | Hockemeyer, Michael<br>1811 Buffalo Road<br>West Des Moines, IA 50265          | None                      | \$5.00              |             | <input type="checkbox"/> |
| 05/24/2022        | Check # 400602825      | Sherlock, Robert<br>1429 NW 93rd Ct<br>Clive, IA 50325                         | None                      | \$50.00             |             | <input type="checkbox"/> |
| 05/25/2022        | Check # 400602825      | Bishop, Elizabeth M<br>10823 Elmcrest Dr<br>Clive, IA 50325                    | None                      | \$250.00            |             | <input type="checkbox"/> |
| 05/25/2022        | Check # 400602825      | Dixon, Sandra C<br>6804 Del Matro Ave<br>Windsor Heights, IA 50324             | None                      | \$25.00             |             | <input type="checkbox"/> |
| 05/26/2022        | Check # 2497           | Schilling, Karl & Margaret<br>3120 E Titus Ave.<br>Des Moines, IA 50320        | None                      | \$100.00            |             | <input type="checkbox"/> |
| 05/31/2022        | Check # 400606142      | Saylor, Eric<br>7904 Alpine Dr.<br>Urbandale, IA 50322                         | None                      | \$50.00             |             | <input type="checkbox"/> |

|                                       |                    |
|---------------------------------------|--------------------|
| <b>Total Regular Contributions</b>    | <b>\$10,539.00</b> |
| <b>Total Fundraiser Contributions</b> | <b>\$0.00</b>      |
| <b>Grand Total All Contributions</b>  | <b>\$10,539.00</b> |

# Schedule B: Expenditures

## Sch-B

|                                    |                           |                     |
|------------------------------------|---------------------------|---------------------|
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| <b>County:</b> Polk                | <b>Adjusted Due Date</b>  |                     |
| <b>District:</b> 43                | <b>Filed Date</b>         | 6/3/2022 1:02:06 PM |
| <b>Committee Code:</b> 2231        | <b>Postmark Date</b>      |                     |
| <b>Political Party:</b> Democratic | <b>Amendment Date</b>     | 6/3/2026 1:02:34 PM |

| Expenditure Date                   | Expenditure Committee | Expenditure Name & Address                                                   | Purpose           | Expenditure Amount | Reference                |
|------------------------------------|-----------------------|------------------------------------------------------------------------------|-------------------|--------------------|--------------------------|
| 5/16/2022                          | Check #               | MailChimp<br>675 Ponce De Leon Ave NE Ste 500<br>Atlanta, GA 30308           | Web Fees          | \$36.38            | <input type="checkbox"/> |
| 5/22/2022                          | Check #<br>400596419  | ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144      | Professional Fees | \$2.54             | <input type="checkbox"/> |
| Fundraising processing fee         |                       |                                                                              |                   |                    |                          |
| 5/29/2022                          | Check #<br>400602825  | ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144      | Professional Fees | \$12.85            | <input type="checkbox"/> |
| Fundraising processing fee         |                       |                                                                              |                   |                    |                          |
| 5/31/2022                          | Check #<br>6101       | Konfrst, Lee & Jennifer<br>6518 Northwest Drive<br>Windsor Heights, IA 50324 | Mileage           | \$160.88           | <input type="checkbox"/> |
| 275 miles at \$0.585 from 5/7/2022 |                       |                                                                              |                   |                    |                          |
| 5/31/2022                          | Check #<br>400606142  | ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144      | Professional Fees | \$1.98             | <input type="checkbox"/> |
| Fundraising processing fee         |                       |                                                                              |                   |                    |                          |

|                     |                 |
|---------------------|-----------------|
| <b>Total Amount</b> | <b>\$214.63</b> |
|---------------------|-----------------|