

DR-2 Disclosure Summary Page

DR-2

Jennifer Konfrst for Iowa		Status:		Audited
Committee Type:	State House	Statutory Due Date	1/19/2023	
County:	Polk	Adjusted Due Date		
District:	43	Filed Date	1/19/2023 9:00:03 AM	
Committee Code:	2231	Postmark Date		
Political Party:	Democratic	Amendment Date	6/3/2026 1:02:35 PM	
Report Date: 2022		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	\$9,326.49
Schedule A: Cash Contributions Total	\$19,794.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$29,120.49
Schedule B: Expenditure Total	\$19,780.18
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$9,340.31

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:	43
Committee Code:	2231
Political Party:	Democratic

Status:		Audited
Statutory Due Date	1/19/2023	
Adjusted Due Date		
Filed Date	1/19/2023 9:00:03 AM	
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
11/06/2022	Check # 400764134	Gaskill, Mary 509 E Fourth St Ottumwa, IA 52501	None	\$6.00		☐
11/06/2022	Check # 400764134	Gaskill, Mary 509 E Fourth St Ottumwa, IA 52501	None	\$5.00		☐
11/07/2022	6485 Check # 1427	Kum & Go PAC, Inc. 1459 Grand Avenue Des Moines, IA 50309		\$5,000.00		☒
11/08/2022	Check # 400769618	Sagar, Ken 4018 E 24th Court Des Moines, IA 50317	None	\$25.00		☐
11/10/2022	Check # 400772096	Thorpe, Samantha 5307 Shriver Ave Des Moines, IA 50312	None	\$7.00		☐
11/11/2022	Check # 400772096	O'Hern, Joe 6085 Greywood Circle Johnston, IA 50131	None	\$20.00		☐
11/13/2022	Check # 400772096	Moore, Amy 1203 S 14th Ave W Newton, IA 50208	None	\$25.00		☐
11/14/2022	Check # 400777076	Lane, Seth 2101 Grande Ave SE Cedar Rapids, IA 52403	None	\$25.00		☐
11/14/2022	Check # 400777076	Vis, Anthony 3305 SE Glenstone Dr Unit 161 Grimes, IA 50111	None	\$50.00		☐
11/15/2022	Check # 400777076	Patch, James M. Patch 2803 Stanton Des Moines, IA 50321	None	\$7.50		☐
11/17/2022	8035 Check # 13864	Union Pacific Fund for Effective Government 1001 Pennsylvania Ave. NW Suite 440 Washington, DC 20004		\$500.00		☒
11/18/2022	8782 Check # 1204	Bayer U.S. LLC Political Action Committee 1615 L Street, NW Suite 400 Washington, DC 20036		\$500.00		☒
11/18/2022	6449 Check # 2128	Great Plains Laborers' District Council Iowa PAC 3400 E Euclid Avenue Des Moines, IA 50317		\$10,000.00		☒
11/18/2022	6484 Check # 1644	Iowa Society of Anesthesiologists Political Action Committee 1415 28th Street Suite 400 West Des Moines, IA 50266		\$250.00		☒
11/20/2022	Check # 400777076	Voorhees, Jennifer 725 22nd St W. Des Moines, IA 50265	None	\$9.00		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
11/24/2022	Check # 400781771	Sherlock, Robert 1429 NW 93rd Ct Clive, IA 50325	None	\$50.00		☐
12/01/2022	Check # 4723	Brice Oakley, Jo Oldson 4004 Grand Avenue 302 Des Moines, IA 50312	None	\$500.00		☐
12/05/2022	Check # 400792549	Gaskill, Mary 509 E Fourth St Ottumwa, IA 52501	None	\$6.00		☐
12/05/2022	Check # 400792549	Gaskill, Mary 509 E Fourth St Ottumwa, IA 52501	None	\$5.00		☐
12/08/2022	Check # 400792549	Sagar, Ken 4018 E 24th Court Des Moines, IA 50317	None	\$25.00		☐
12/09/2022	Check # 400792549	Granger, Tyler 1042 69th St Windsor Heights, IA 50324	None	\$5.00		☐
12/10/2022	Check # 400792549	Thorpe, Samantha 5307 Shriver Ave Des Moines, IA 50312	None	\$7.00		☐
12/11/2022	Check # 400792549	O'Hern, Joe 6085 Greywood Circle Johnston, IA 50131	None	\$20.00		☐
12/13/2022	Check # 400797202	Moore, Amy 1203 S 14th Ave W Newton, IA 50208	None	\$25.00		☐
12/14/2022	Check # 400797202	Lane, Seth 2101 Grande Ave SE Cedar Rapids, IA 52403	None	\$25.00		☐
12/14/2022	Check # 400797202	Vis, Anthony 3305 SE Glenstone Dr Unit 161 Grimes, IA 50111	None	\$50.00		☐
12/15/2022	Check # 400797202	Patch, James M. Patch 2803 Stanton Des Moines, IA 50321	None	\$7.50		☐
12/15/2022	Check # 5962	Swartz, David or Denise 6601 Northwest Dr Windsor Heights, IA 50324	None	\$200.00		☐
12/20/2022	Check # 400801662	Voorhees, Jennifer 725 22nd St W. Des Moines, IA 50265	None	\$9.00		☐
12/23/2022	Check # 400801662	Granger, Tyler 1042 69th St Windsor Heights, IA 50324	None	\$5.00		☐
12/24/2022	Check # 400801662	Sherlock, Robert 1429 NW 93rd Ct Clive, IA 50325	None	\$50.00		☐
12/28/2022	6021 Check # 4527	Credit Union PAC 7745 Office Plaza Dr N, Ste 170 West Des Moines, IA 50266		\$2,000.00		☒
12/31/2022	Check # 400806183	Anderson, Marti 1717 Mar Ella Trail Des Moines, IA 50310-3823	None	\$50.00		☐
12/31/2022	Check # 400806183	Jennings, Steve and Sally 2864 Druid Hill Dr. Des Moines, IA 50315	None	\$250.00		☐
12/31/2022	Check # 400806183	Johnson, Delayne 913 27th Street West Des Moines, IA 50265	None	\$25.00		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
12/31/2022	Check # 400806183	Miller, Kathryn 3184 248th Trail Panora, IA 50216	None	\$50.00		☐

Total Regular Contributions	\$19,794.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$19,794.00

Generated On (UTC):

6/25/2026 6:00:14 AM

Schedule B: Expenditures

Sch-B

Jennifer Konfrst for Iowa	Status:	Audited
Committee Type: State House	Statutory Due Date	1/19/2023
County: Polk	Adjusted Due Date	
District: 43	Filed Date	1/19/2023 9:00:03 AM
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
11/2/2022	9098 Check # 901	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$16,000.00	☒
11/2/2022	9098 Check # 902	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$500.00	☒
11/3/2022	Check # 903	Konfrst, Jennifer & Lee 6518 Northwest Drive Windsor Heights, IA 50324	Mileage	\$222.50	☐
356 miles at \$0.625 from Cedar Rapids					
11/5/2022	Check # 903	Konfrst, Jennifer & Lee 6518 Northwest Drive Windsor Heights, IA 50324	Mileage	\$176.88	☐
283 miles at \$0.625 from Council Bluffs					
11/6/2022	Check # 903	Konfrst, Jennifer & Lee 6518 Northwest Drive Windsor Heights, IA 50324	Mileage	\$183.13	☐
293 miles at \$0.625 from Ankeny & Ottumwa					
11/6/2022	Check # 400764134	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.44	☐
Fundraising Processing Fee					
11/7/2022	Check # 903	Konfrst, Jennifer & Lee 6518 Northwest Drive Windsor Heights, IA 50324	Mileage	\$188.75	☐
302 miles at \$0.625 from Burlington					
11/7/2022	Check # 6120	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing & Reproduction	\$224.70	☐
Promotional Materials					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
11/8/2022	Check # 903	Konfrst, Jennifer & Lee 6518 Northwest Drive Windsor Heights, IA 50324	Mileage	\$213.75	☐
342 miles at \$0.625 from Bettendorf					
11/8/2022	Check # 400769618	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.99	☐
Fundraising Processing Fee					
11/10/2022	Check # 1041	Konfrst, Jennifer & Lee 6518 Northwest Drive Windsor Heights, IA 50324	Mileage	\$202.50	☐
324 miles at \$0.625 from Davenport					
11/13/2022	Check # 400772096	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$2.06	☐
Fundraising Processing Fee					
11/15/2022	Check # 1041	Konfrst, Jennifer & Lee 6518 Northwest Drive Windsor Heights, IA 50324	Mileage	\$142.50	☐
228 miles at \$0.625 from Council Bluffs					
11/16/2022	Check #	Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	Office Supplies	\$22.65	☐
Blank Checks					
11/16/2022	Check #	MailChimp 675 Ponce De Leon Ave NE Ste 500 Atlanta, GA 30308	Professional Fees	\$36.38	☐
Electronic Newsletter					
11/16/2022	Check #	Raygun 505 E Grand Ave Des Moines, IA 50309	Printing & Reproduction	\$350.00	☐
Shirts					
11/20/2022	Check # 400777076	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$3.63	☐
Fundraising Processing Fee					
11/27/2022	Check # 400781771	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$1.98	☐
Fundraising Processing Fee					
12/2/2022	Check #	American Airlines PO Box 619616 DFW Airport, TX 75261	Travel	\$913.20	☐
Transportation					
12/4/2022	Check #	Earl May 1845 22nd St West Des Moines, IA 50266	Other Expenditure	\$80.07	☐
Supplies					
12/11/2022	Check # 400792549	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$2.70	☐
Fundraising Processing Fee					
12/16/2022	Check #	Lyft 185 Berry Street Suite 400 San Francisco, CA 94017	Travel	\$124.00	☐
Transportation					
12/16/2022	Check #	MailChimp 675 Ponce De Leon Ave NE Ste 500 Atlanta, GA 30308	Professional Fees	\$36.38	☐
Electronic Newsletter					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
12/16/2022	Check #	Mayflower 1127 Connecticut Ave NW Washington, DC 20036	Travel	\$54.37	☐
Meals					
12/16/2022	Check #	Mayflower 1127 Connecticut Ave NW Washington, DC 20036	Travel	\$27.00	☐
Meals					
12/18/2022	Check # 400797202	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$4.26	☐
Fundraising Processing Fee					
12/18/2022	Check #	Des Moines International Airport 5800 Fleur Drive Des Moines, IA 50321	Travel	\$48.00	☐
Parking					
12/25/2022	Check # 400801662	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$2.54	☐
Fundraising Processing Fee					
12/31/2022	Check # 400806183	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$14.83	☐
Fundraising Processing Fee					

Total Amount	\$19,780.19
---------------------	--------------------