

DR-2 Disclosure Summary Page

DR-2

Kristin Sunde for Iowa House	Status:	Amended
Committee Type: State House	Statutory Due Date	5/19/2020
County: Polk	Adjusted Due Date	
District: 42	Filed Date	5/18/2020 5:28:02 PM
Committee Code: 2396	Postmark Date	
Political Party: Democratic	Amendment Date	9/14/2022 1:52:33 PM
Report Date: 2020	Candidate Name: Sunde, Kristin L	

Treasurer

Last Name: Efobi	First Name: Melynda	MI: J
Address: 1276 S 52nd Street	Unit 601	
City: West Des Moines, IA	State: IA	Zip Code: 50265
E-Mail: mefobi@strategicamerica.com		Phone: (515) 371-6308

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$23,676.19
Schedule A: Cash Contributions Total	\$9,319.50
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$32,995.69
Schedule B: Expenditure Total	\$4,775.63
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$28,220.06

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

Kristin Sunde for Iowa House	
Committee Type:	State House
County:	Polk
District:	42
Committee Code:	2396
Political Party:	Democratic

Status:		Amended
Statutory Due Date	5/19/2020	
Adjusted Due Date		
Filed Date	5/18/2020 5:28:02 PM	
Postmark Date		
Amendment Date	9/14/2022 1:52:33 PM	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/02/2020	Check # NA	Montgomery, Bridget 15911 Tanglewood Dr Urbandale, IA 50323	None	\$5.00	
01/06/2020	Check # NA	Glazer, Jay PO Box 997 Mercer Island, WA 98040	None	\$2,500.00	
01/12/2020	Check # NA	Fox, Nicole 1107 Broadway, 9D New York, NY 10010	None	\$2,000.00	
01/13/2020	Check # 7383	Brenneman, Char 1551 Larch Ave Washington, IA 52353	None	\$25.00	
01/13/2020	Check # 1214	Juhl, Edward 19139 Grundy Rd Hudson, IA 50643	None	\$50.00	
01/13/2020	Check # NA	Kramer, Orin 261 Glenwood Rd Englewood, NY 07631	None	\$500.00	
01/13/2020	Check # 7193	Thul, Lisa 2026 130th St Bode, IA 50519	None	\$50.00	
01/13/2020	Check # 21536	Vittetoe, Heidi 2504 Quince Ave Washington, IA 52353	None	\$25.00	
01/13/2020	8357 Check # 2532	Microsoft Corporation PAC 805 15th Street, NW Suite 300 Washington, DC 20005		\$250.00	
01/15/2020	Check # 9672	Jury, Cathy 3920 Grand Ave #600 Des Moines, IA 50312	None	\$100.00	
01/19/2020	Check # NA	Godwin, Nadine 205 E. 78th St New York, NY 10075	None	\$2.50	
01/19/2020	Check # NA	Hodapp, Joann 13216 NE Cambridge Crest Way Bainbridge Island, WA 98110	None	\$2.50	
01/19/2020	Check # NA	Kamichitis, Joann 1047 Mohawk St Scranton, PA 18508	None	\$6.25	
01/19/2020	Check # NA	Kaufman, Allan 12 Whitman Ct Teaneck, NJ 07666	None	\$5.00	
01/19/2020	Check # NA	Markovich, Susan 7606 N.Cmo. Sin Vacas Tucson, AZ 85718	None	\$1.00	
01/19/2020	Check # NA	McCall-Tanzola, Anna 24365 Wilderness Oak #18 San Antonio, TX 78258	None	\$2.50	
01/19/2020	Check # NA	Sellers, Nancy 5170 Harding St Prole, IA 50229	None	\$1.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/19/2020	Check # NA	Wienert, John 520 Tanacrest Cir N.W. Atlanta, GA 30328	None	\$1.00	
01/19/2020	Check # NA	Williams, Elizabeth 1111 10th St Alamogordo, NM 88310	None	\$30.00	
01/19/2020	Check # NA	Wolk, Linda 345 Newtonville Ave Newton, MA 02460	None	\$6.25	
01/20/2020	Check # NA	Prayer, Thornton 137 Knoll Cir South San Francisco, CA 94080	None	\$5.00	
01/20/2020	Check # NA	Purify, Farris 2701 Randolph Huntington Park, CA 90266	None	\$6.25	
01/20/2020	Check # NA	Slaby, Sandia 1827 Legion Way SE Olympia, WA 98501	None	\$6.25	
01/20/2020	Check # NA	Snedecor, Brad 48 Linaria Way Portola Valley, CA 94028	None	\$100.00	
02/02/2020	Check # NA	Flannery, Matthew 712 S 2 Ave Highland Park, NJ 08904	None	\$10.00	
02/02/2020	Check # NA	Ide, Arthur 103 E Newago St Radcliffe, IA 50230	None	\$1.00	
02/02/2020		Montgomery, Bridget 15911 Tanglewood Dr Urbandale, IA 50323	None	\$5.00	
02/02/2020	Check # NA	Petsitis, Jamie 279 Adams St Warwick, RI 02888	None	\$10.00	
02/02/2020	Check # NA	Smith, Linda 1220 Hemlock St. NW Washington, DC 20012	None	\$25.00	
02/02/2020	Check # NA	Wienert, John 520 Tanacrest Cir N.W. Atlanta, GA 30328	None	\$1.00	
02/03/2020	Check # NA	Parisi, Matt 264 East Broadway C1502 New York, NY 10002	None	\$10.00	
02/19/2020	Check # NA	Sellers, Nancy 5170 Harding St Prole, IA 50229	None	\$1.00	
03/02/2020	Check # NA	Montgomery, Bridget 15911 Tanglewood Dr Urbandale, IA 50323	None	\$5.00	
03/19/2020	Check # 5703	Richey, Jean 255 S. 41st St #169 West Des Moines, IA 50265	None	\$50.00	
03/19/2020	Check # NA	Sellers, Nancy 5170 Harding St Prole, IA 50229	None	\$1.00	
04/05/2020		Montgomery, Bridget 15911 Tanglewood Dr Urbandale, IA 50323	None	\$5.00	
04/15/2020	Check # NA	Gobberdiel, Linda 5416 Boulder Dr. West Des Moines, IA 50266	None	\$100.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
04/17/2020	Check # NA	Kopriva, Susan 3805 Western Hills Dr West Des Moines, IA 50265	Sister	\$100.00	
04/21/2020	Check # NA	Brandsgard, Mark 513 Colonial Cir. West Des Moines, IA 50265	None	\$200.00	
04/21/2020	Check # NA	Deal, Tiffany 2123 NW 235th St Clive, IA 50325	None	\$25.00	
04/21/2020	Check # NA	Kolmer, Diane 704 58th St. West Des Moines, IA 50266	None	\$25.00	
04/21/2020	Check # NA	Kopriva-Barnes, Pam 34948 Charbono Pt Waukee, IA 50263	None	\$100.00	
04/21/2020	Check # NA	Miller-Ackley, Jaimie 5542 Ponderosa Dr. West Des Moines, IA 50266	None	\$50.00	
04/22/2020	Check # NA	Everling, Beverly 901 E. Markwood Ave Indianapolis, IN 46227	None	\$100.00	
04/22/2020	Check # NA	Gardner, Eena 1605 S. 50th Pl West Des Moines, IA 50265	None	\$25.00	
04/22/2020	Check # NA	Mackey, Stephen 1100 50th St. Unit 1001 West Des Moines, IA 50266	Father	\$100.00	
04/22/2020	Check # NA	Mackey, Fred 6644 Lowanna Way Indianapolis, IN 46220	None	\$50.00	
04/22/2020	Check # NA	Mackey, Stephen 1100 50th St. Unit 1001 West Des Moines, IA 50266	Father	\$100.00	
04/22/2020	Check # NA	Sellinger, Nicole 204 Dooley Ct SW Altoona, IA 50009	None	\$25.00	
04/22/2020	Check # NA	Sylling, Angie 6601 Romford Ct Johnston, IA 50131	None	\$50.00	
04/24/2020	Check # 1126	Sunde, Kristin L 1629 S 50th Pl West Des Moines, IA 50265	Self	\$600.00	
This is a reimbursement for payments made of personal expenses (3/5, 3/19, 4/2,4/16) put on incorrect debit card thru Facebook					
04/28/2020	Check # NA	Ferguson, Kathy 907 Ashworth Rd #307 West Des Moines, IA 50265	None	\$25.00	
04/30/2020	Check # 3396	Hueser, Bill 209 W Ohio Ave PO Box 631 George, IA 51237	None	\$25.00	
04/30/2020	Check # NA	Rosenbury, Mark 938 Glen Oaks Terrace West Des Moines, IA 50266	None	\$150.00	
05/01/2020	Check # NA	Daniel, Jared 610 E Piping Rock Ln Sioux Falls, SD 57108	None	\$500.00	
05/02/2020	Check # NA	Montgomery, Bridget 15911 Tanglewood Dr Urbandale, IA 50323	None	\$5.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/04/2020	Check # NA	Albaugh, Gary 1609 S 42nd St West Des Moines, IA 50265	None	\$25.00	
05/04/2020	Check # 6030	Asbille, Jim 767 34th Pl West Des Moines, IA 50265	None	\$50.00	
05/04/2020	Check # 1700	Book, Kelli 25349 Copper Cup Ln Adel, IA 50003	None	\$50.00	
05/04/2020	Check # 5842	Malkin, Jo Ann 10600 Button Willow Dr Las Vegas, NV 89134	None	\$100.00	
05/04/2020	Check # 6156	Wellman, Jackie 3012 Elm St West Des Moines, IA 50265	None	\$20.00	
05/04/2020	Check # 1843	Zellmer, Adam 701 Sunshine Run Arnolds Park, IA 51331	None	\$50.00	
05/07/2020	Check # NA	Wellman, Jackie 4012 Elm St West Des Moines, IA 50265	None	\$25.00	
05/10/2020	Check # NA	Smith, Dennis 944 29th St Des Moines, IA 50312	None	\$250.00	
05/11/2020	Check # 1535	Clayton, Jeff 4309 Marcourt Ln West Des Moines, IA 50266	None	\$100.00	
05/12/2020	Check # NA	Greene, Courtney 214 NE 64th St Pleasant Hill, IA 50327	None	\$50.00	
05/12/2020	Check # NA	Womble, Al 818 Ashmoore Cir West Des Moines, IA 50265	None	\$125.00	
05/13/2020		Ball, David 2030 Sylan Rill Road West Des Moines, IA 50265	None	\$125.00	
05/14/2020	Check # 1774	Campbell, Lee 304 Shadowlawn St McMinnville, TN 37110	None	\$40.00	
05/14/2020	Check # NA	Claypool, Alicia 2840 Druid Hill Des Moines, IA 50315	None	\$50.00	
05/14/2020	Check # NA	Ohringer, Sheldon 1439 S 45th St West Des Moines, IA 50265	None	\$100.00	

Total Regular Contributions	\$9,319.50
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$9,319.50

Generated On (UTC): 4/17/2023 6:07:59 PM

Schedule B: Expenditures

Sch-B

Kristin Sunde for Iowa House	
Committee Type:	State House
County:	Polk
District:	42
Committee Code:	2396
Political Party:	Democratic

Status:		Amended
Statutory Due Date	5/19/2020	
Adjusted Due Date		
Filed Date	5/18/2020 5:28:02 PM	
Postmark Date		
Amendment Date	9/14/2022 1:52:33 PM	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/5/2020	Check # NA	Act Blue Technical Service 366 Summer St Somerville, MA 02144	Web Fees	\$0.20
1/12/2020	Check # NA	Act Blue Technical Service 366 Summer St Somerville, MA 02144	Web Fees	\$177.75
1/19/2020	Check # NA	Act Blue Technical Service 366 Summer St Somerville, MA 02144	Web Fees	\$22.06
1/21/2020	Check # debit	HyVee 555 S 51st Street West Des Moines, IA 50265	Postage, Shipping, Delivery	\$55.00
stamps				
1/26/2020	Check # NA	Act Blue Technical Service 366 Summer St Somerville, MA 02144	Web Fees	\$4.65
2/2/2020	Check # NA	Act Blue Technical Service 366 Summer St Somerville, MA 02144	Web Fees	\$2.07
2/9/2020	Check # NA	Act Blue Technical Service 366 Summer St Somerville, MA 02144	Web Fees	\$0.40
2/10/2020	Check # 1025	Fiihr, Dean 5825 Waterbury Cir Des Moines, IA 50312	Advertising	\$75.00
Facebook Advertising				
2/19/2020	9098 Check # 1027	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$3,000.00
2/23/2020	Check # NA	Act Blue Technical Service 366 Summer St Somerville, MA 02144	Web Fees	\$0.04
3/5/2020	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$150.00
payment made in error - incorrect debit card was pulled thru Facebook payments - Sunde reimbursed on 4/24/20 chk # 1126				
3/8/2020	Check # NA	Act Blue Technical Service 366 Summer St Somerville, MA 02144	Web Fees	\$0.20
3/19/2020	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$150.00
payment made in error - incorrect debit card was pulled thru Facebook payments - Sunde reimbursed on 4/24/20 chk # 1126				
3/22/2020	Check # NA	Act Blue Technical Service 366 Summer St Somerville, MA 02144	Web Fees	\$0.04
3/27/2020	9098 Check # 1028	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Web Fees	\$600.00
VAN contract				
4/2/2020	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$150.00

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
payment made in error - incorrect debit card was pulled thru Facebook payments - Sunde reimbursed on 4/24/20 chk # 1126				
4/5/2020	Check # NA	Act Blue Technical Service 366 Summer St Somerville, MA 02144	Web Fees	\$0.20
4/16/2020	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$150.00
payment made in error - incorrect debit card was pulled thru Facebook payments - Sunde reimbursed				
4/19/2020	Check # NA	Act Blue Technical Service 366 Summer St Somerville, MA 02144	Web Fees	\$7.90
4/26/2020	Check # NA	Act Blue Technical Service 366 Summer St Somerville, MA 02144	Web Fees	\$33.60
4/28/2020	Check # DEBIT	HyVee 555 S 51st Street West Des Moines, IA 50265	Postage, Shipping, Delivery	\$110.00
5/3/2020	Check # NA	Act Blue Technical Service 366 Summer St Somerville, MA 02144	Web Fees	\$26.87
5/10/2020	Check # NA	Act Blue Technical Service 366 Summer St Somerville, MA 02144	Web Fees	\$11.86
5/14/2020	Check # 1029	Fiihr, Dean 5825 Waterbury Cir Des Moines, IA 50312	Advertising	\$30.00
Facebook Advertising				
5/14/2020	Check # NA	Act Blue Technical Service 366 Summer St Somerville, MA 02144	Web Fees	\$17.79

Total Amount	\$4,775.63
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