

DR-2 Disclosure Summary Page

DR-2

Kristin Sunde for Iowa House	Status:	Audited
Committee Type: State House	Statutory Due Date	1/19/2021
County: Polk	Adjusted Due Date	
District: 42	Filed Date	1/15/2021 1:39:07 PM
Committee Code: 2396	Postmark Date	
Political Party: Democratic	Amendment Date	9/20/2023 2:47:31 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	\$3,257.45
Schedule A: Cash Contributions Total	\$600.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,857.45
Schedule B: Expenditure Total	\$126.69
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$3,730.76

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**

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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/29/2020	Check # Act Blue	Anderson, CN 3701 SW 37th St Des Moines, IA 50321	None	\$100.00	
10/30/2020	6072 Check # 1207	NAIFA-Iowa IFAPAC 600 State St, Ste A Cedar Falls, IA 50613		\$250.00	
12/17/2020	8723 Check # 1644	MEREDITH CORPORATION EMPLOYEES FUND FOR BETTER GOVERNMENT FE 1716 Locust Street Des Moines, IA 50309		\$250.00	

Total Regular Contributions	\$600.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$600.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/28/2020	Check # debit	Facebook One Hackery Way Menlo Park, CA 94025	Advertising	\$10.00
11/1/2020	Check # auto	Act Blue Technical Service 366 Summer St Somerville, MA 02144	Web Fees	\$3.95
11/2/2020	Check # debit	Facebook One Hackery Way Menlo Park, CA 94025	Advertising	\$50.00
11/2/2020	Check # debit	Facebook One Hackery Way Menlo Park, CA 94025	Advertising	\$3.77
12/1/2020	Check # debit	Facebook One Hackery Way Menlo Park, CA 94025	Advertising	\$58.97

Total Amount	\$126.69
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