

# DR-2 Disclosure Summary Page

# DR-2

|                                    |                                     |                       |
|------------------------------------|-------------------------------------|-----------------------|
| <b>Kenan Judge for Iowans</b>      | <b>Status:</b>                      | <b>Audited</b>        |
| <b>Committee Type:</b> State House | <b>Statutory Due Date</b>           | 5/29/2020             |
| <b>County:</b> Dallas              | <b>Adjusted Due Date</b>            |                       |
| <b>District:</b> 44                | <b>Filed Date</b>                   | 5/29/2020 10:56:26 AM |
| <b>Committee Code:</b> 2402        | <b>Postmark Date</b>                |                       |
| <b>Political Party:</b> Democratic | <b>Amendment Date</b>               | 8/16/2021 8:51:35 AM  |
| <b>Report Date:</b> 2020           | <b>Candidate Name:</b> Judge, Kenan |                       |

## Treasurer

|                                |                              |                        |
|--------------------------------|------------------------------|------------------------|
| <b>Last Name:</b> Judge        | <b>First Name:</b> Kathi     | <b>MI:</b>             |
| <b>Address:</b> 325 Abigail Ln |                              |                        |
| <b>City:</b> Waukee            | <b>State:</b> IA             | <b>Zip Code:</b> 50263 |
| <b>E-Mail:</b>                 | <b>Phone:</b> (515) 210-2309 |                        |

## Chairperson

## Statement of Cash On Hand

|                                      |                    |
|--------------------------------------|--------------------|
| Cash On Hand At Start Of Period      | <b>\$67,540.06</b> |
| Schedule A: Cash Contributions Total | \$1,135.00         |
| Schedule F1: Loans Received Total    | \$0.00             |
| Schedule H2: Campaign Property Sales | \$0.00             |
| Sub-Total                            | <b>\$68,675.06</b> |
| Schedule B: Expenditure Total        | \$36.99            |
| Schedule F2: Cash Loan Repayments    | \$0.00             |
| Cash on Hand at End of Period        | <b>\$68,638.07</b> |

## Additional Assets and Liabilities

|                                      |                    |
|--------------------------------------|--------------------|
| Loans In Place at Start of Period    | <b>\$10,000.00</b> |
| Schedule D: Unpaid Bills             | \$0.00             |
| Schedule E: In-Kind Contributions    | \$0.00             |
| Schedule F2: Forgiven Loans          | \$0.00             |
| Schedule F2: Outstanding Loans       | <b>\$10,000.00</b> |
| Schedule G: Consultant Breakdown     | No                 |
| Schedule H1: Campaign Property Value | \$0.00             |

## Schedule A: Contributions

## Sch-A

|                               |             |
|-------------------------------|-------------|
| <b>Kenan Judge for Iowans</b> |             |
| <b>Committee Type:</b>        | State House |
| <b>County:</b>                | Dallas      |
| <b>District:</b>              | 44          |
| <b>Committee Code:</b>        | 2402        |
| <b>Political Party:</b>       | Democratic  |

|                           |                       |                |
|---------------------------|-----------------------|----------------|
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| <b>Statutory Due Date</b> | 5/29/2020             |                |
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| <b>Amendment Date</b>     | 8/16/2021 8:51:35 AM  |                |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                                          | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 05/15/2020        | Check # 400028359      | Andersen, Katherine<br>2250 East Lomar St.<br>Eldridge, IA 52748                         | None                      | \$100.00            |             |
| 05/15/2020        | Check # 4000028359     | Purcell, Dan<br>2020 SE Florence Dr<br>Waukee, IA 50263                                  | None                      | \$10.00             |             |
| 05/17/2020        | Check # 400028359      | Donovan, Sharon<br>16250 Boston Parkway<br>Clive, IA 50325                               | None                      | \$50.00             |             |
| 05/18/2020        | Check # 400033139      | Turner and Michael Demarc,<br>Francesca<br>8829 Golf Circle<br>West Des Moines, IA 50266 | None                      | \$25.00             |             |
| 05/19/2020        | Check # 1180           | Lyon, Larry and Lori<br>606 SE Boone Dr<br>Waukee, IA 50263                              | None                      | \$100.00            |             |
| 05/21/2020        | Check # 400033139      | Harbersts, Shari<br>862 Collins Dr<br>Waukee, IA 50263                                   | None                      | \$250.00            |             |
| 05/21/2020        | Check # 6510           | Roan, James<br>721 Country View Dr<br>Toledo, IA 52342                                   | None                      | \$100.00            |             |
| 05/23/2020        | Check # 400033139      | Lewis, Roshan<br>80 Broderick Dr<br>Waukee, IA 50263                                     | None                      | \$50.00             |             |
| 05/26/2020        | Check # 400034887      | Bagby, Janet<br>400 Se Waco Place<br>Waukee, IA 50263                                    | None                      | \$25.00             |             |
| 05/26/2020        | Check # 400034887      | Bush, Paul and Colleen<br>2831 46th St.<br>Des Moines, IA 50310                          | None                      | \$75.00             |             |
| 05/26/2020        | Check # 400034887      | Closson, Caroline<br>720 17th St.<br>Des Moines, IA 50314                                | None                      | \$50.00             |             |
| 05/26/2020        | Check # 400034887      | Fifield, Jim<br>2004 44th St.<br>Des Moines, IA 50310                                    | None                      | \$100.00            |             |
| 05/26/2020        | Check # 400034887      | Stocum, Susan<br>125 Cambridge Dr.<br>West Des Moines, IA 50266                          | None                      | \$100.00            |             |
| 05/26/2020        | Check # 400032887      | Thelen, Gary<br>8350 EP True Pkwy #4307<br>West Des Moines, IA 50266                     | None                      | \$50.00             |             |
| 05/26/2020        | Check # 400034887      | Viner, Martha<br>221 2nd Ave W PO Box 353<br>Albia, IA 52531                             | None                      | \$50.00             |             |

|                                       |                   |
|---------------------------------------|-------------------|
| <b>Total Regular Contributions</b>    | <b>\$1,135.00</b> |
| <b>Total Fundraiser Contributions</b> | <b>\$0.00</b>     |
| <b>Grand Total All Contributions</b>  | <b>\$1,135.00</b> |

## Schedule B: Expenditures

## Sch-B

|                               |             |                           |                       |
|-------------------------------|-------------|---------------------------|-----------------------|
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| <b>County:</b>                | Dallas      | <b>Adjusted Due Date</b>  |                       |
| <b>District:</b>              | 44          | <b>Filed Date</b>         | 5/29/2020 10:56:26 AM |
| <b>Committee Code:</b>        | 2402        | <b>Postmark Date</b>      |                       |
| <b>Political Party:</b>       | Democratic  | <b>Amendment Date</b>     | 8/16/2021 8:51:35 AM  |

| Expenditure Date | Expenditure Committee | Expenditure Name & Address                                                 | Purpose  | Expenditure Amount |
|------------------|-----------------------|----------------------------------------------------------------------------|----------|--------------------|
| 5/17/2020        | Check # 400028359     | Act blue Technical Services<br>366 Summer St.<br>Somerville, MA 02144-3132 | Web Fees | \$6.34             |
| 5/24/2020        | Check # 400033139     | Act blue Technical Services<br>366 Summer St.<br>Somerville, MA 02144-3132 | Web Fees | \$12.85            |
| 5/26/2020        | Check # 400034887     | Act blue Technical Services<br>366 Summer St.<br>Somerville, MA 02144-3132 | Web Fees | \$17.80            |

|                     |                |
|---------------------|----------------|
| <b>Total Amount</b> | <b>\$36.99</b> |
|---------------------|----------------|

## Schedule F2: Loans Paid or Forgiven

## Sch-F2

|                               |             |                           |                       |
|-------------------------------|-------------|---------------------------|-----------------------|
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| <b>Political Party:</b>       | Democratic  | <b>Amendment Date</b>     | 8/16/2021 8:51:35 AM  |

| Date Loan Paid / Forgiven | Name and Address of Lender | Relationship To Candidate | Amount Paid/Forgiven |
|---------------------------|----------------------------|---------------------------|----------------------|
|---------------------------|----------------------------|---------------------------|----------------------|

|                                                        |                    |                    |
|--------------------------------------------------------|--------------------|--------------------|
| <b>Total Loans Paid This Period</b>                    |                    | <b>\$0.00</b>      |
| <b>Total Forgiven This Period</b>                      |                    | <b>\$0.00</b>      |
| <b>Total Received This Period</b>                      | <b>\$0.00</b>      |                    |
| <b>Total Unpaid Loans from Last Period</b>             | <b>\$10,000.00</b> |                    |
| <b>Total Outstanding Loans End of Reporting Period</b> |                    | <b>\$10,000.00</b> |