

DR-2 Disclosure Summary Page

DR-2

Dunn For Iowa Committee	Status:	Audited
Committee Type: State House	Statutory Due Date	7/19/2022
County: Johnson	Adjusted Due Date	
District: 90	Filed Date	7/19/2022 2:09:17 PM
Committee Code: 2634	Postmark Date	
Political Party: Democratic	Amendment Date	12/15/2023 6:56:36 PM
Report Date: 2022	Candidate Name: Dunn, Andrew M	

Treasurer

Last Name: Dunn	First Name: Andrew	MI:
Address: PO Box 2129		
City: Iowa City	State: IA	Zip Code: 52240
E-Mail: contact@dunnforiowa.com	Phone: (319) 360-7682	

Chairperson

Last Name: Dunn	First Name: Andrew	MI: M
Address: PO Box 2921		
City: Iowa City	State: IA	Zip Code: 52244
E-Mail: contact@dunnforiowa.com	Phone: (319) 360-7682	

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$4,304.82
Schedule A: Cash Contributions Total	\$2,339.03
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$6,643.85
Schedule B: Expenditure Total	\$6,558.99
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$84.86

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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Political Party: Democratic	Amendment Date	12/15/2023 6:56:36 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/01/2022		Beaty, Cathy 3704 Taylor Ave Bellingham, WA 98229-2920	Aunt	\$1,000.00	
06/01/2022		Coppinger, Delvin 2215 D St. Iowa City, IA 52245	None	\$100.00	
06/01/2022		Tidwell Mansur, Olivia 16755 Schooners Way Friendswood, TX 77546	None	\$7.00	
06/02/2022		Swisher, Sarah 917 Bowery St. Iowa City, IA 52240	None	\$25.00	
06/03/2022		Northwest Bank 1008 18th St Spirit Lake, IA 51360	None	\$0.02	
Interest Earned					
06/07/2022		Godwin, Ariel 06/07/2022 Iowa City, IA 52245	None	\$25.00	
06/07/2022		Stevens, Greg 3309 N Huson St. Tacoma, WA 98407	None	\$50.00	
06/07/2022	9672 Check # 2015	Plumbers and Pipe Fitters Local 125 Political Education Fund 4192 Pikeview Drive Center Point, IA 52213		\$500.00	
06/10/2022		Mallory, Jeffrey 1380 Dodge Street Court Iowa City, IA 52245	None	\$25.00	
07/01/2022		Tidwell Mansur, Olivia 16755 Schooners Way Friendswood, TX 77546	None	\$7.00	
07/01/2022		Northwest Bank 1008 18th St Spirit Lake, IA 51360	None	\$0.01	
Interest Earned					
07/06/2022		Dunn, Andrew M PO Box 2921 Iowa City, IA 52244	Self	\$300.00	
07/07/2022		Dunn, Andrew M PO Box 2921 Iowa City, IA 52244	Self	\$300.00	

Total Regular Contributions	\$2,339.03
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$2,339.03

Generated On (UTC):

12/16/2023 1:00:00 AM

Schedule B: Expenditures

Sch-B

Dunn For Iowa Committee			Status:		Audited
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County: Johnson			Adjusted Due Date		
District: 90			Filed Date		7/19/2022 2:09:17 PM
Committee Code: 2634			Postmark Date		
Political Party: Democratic			Amendment Date		12/15/2023 6:56:36 PM
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
5/17/2022		Hankerson Consulting LLC 949 Wescott Trail Apt 104 Eagan, MN 55123		Consultant Services	\$203.54
5/17/2022		USPS 925 Highway 6 E Iowa City, IA 52244		Postage, Shipping, Delivery	\$40.00
5/23/2022		Gannet ICPC 1725 N Dodge St Iowa City, IA 52240		Other Expenditure	\$10.59
ICPC sub					
5/24/2022		Bluehost - Endurance International Group 10 Corporate Dr. Suite #300 Burlington, MA 01803		Web Fees	\$10.99
5/30/2022		Jacob-Oliver, Max 450 S Linn St # 910 Iowa City, IA 52240		Salary & Gratuity	\$208.33
5/30/2022	Check # 172	Nour, Mazen 2540 Bartelt Rd Apt 2D Iowa City, IA 52246		Salary & Gratuity	\$375.00
paid organizer					
5/30/2022		Old Brick 26 E Market St Iowa City, IA 52245		HQ Expenses	\$80.00
office parking and wifi					
5/30/2022		Old Brick 26 E Market St Iowa City, IA 52245		HQ Expenses	\$278.00
office rent					
5/31/2022		Facebook, Inc. 1 Facebook Way Menlo Park, CA 94025		Advertising	\$287.44
FB ads					
5/31/2022		Scale To Win 13742 Harper St Santa Ana, CA 92703		Advertising	\$167.39
texting					
5/31/2022		Walmart 919 Highway 1 W Iowa City, IA 52246		Office Supplies	\$43.33

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/1/2022	Check # 176	Garner Printing 1697 NE 53rd Ave Des Moines, IA 50313	Printing & Reproduction	\$594.50
Mailer				
6/1/2022		ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Bank Charges	\$0.99
6/1/2022	Check # 175	Garner Printing 1697 NE 53rd Ave Des Moines, IA 50313	Printing & Reproduction	\$392.69
2k cowboy cards				
6/2/2022		Covington, Mika 101 Sunny Ridge Dr. Council Bluffs, IA 51503	Mileage	\$129.92
232 miles at \$0.560 from Reimbursement for picking up literature from the printer in Des Moines. To and from.				
6/2/2022		NGP VAN, Inc. 655 15th St NW, Suite 650 Washington, DC 20005	Consultant Services	\$265.00
6/5/2022		ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Bank Charges	\$0.28
6/7/2022	Check # 177	Hanson, Nolan 703 Carriage HI Apt 7 Iowa City, IA 52246	Salary & Gratuity	\$1,075.00
paid organizer				
6/7/2022	Check # 179	Nour, Mazen 2540 Bartelt Rd Apt 2D Iowa City, IA 52246	Salary & Gratuity	\$525.00
paid organizer				
6/7/2022		ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Bank Charges	\$2.97
6/9/2022		Scale To Win 13742 Harper St Santa Ana, CA 92703	Advertising	\$76.74
texting				
6/10/2022		Gannet ICPC 1725 N Dodge St Iowa City, IA 52240	Other Expenditure	\$10.59
ICPC sub				
6/13/2022		Deck Technologies, Inc. 641 S St NW 3rd floor Washington, DC 20001	Web Fees	(\$68.80)
Facebook Refund				
6/13/2022		Deck Technologies, Inc. 641 S St NW 3rd floor Washington, DC 20001	Web Fees	(\$60.96)
Refund from Facebook ad				
6/14/2022		Jacob-Oliver, Max 450 S Linn St # 910 Iowa City, IA 52240	Salary & Gratuity	\$241.67
Paid canvassing				
6/17/2022	9098 Check # 107	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Consultant Services	\$600.00
VAN				
6/21/2022		Gannet ICPC 1725 N Dodge St Iowa City, IA 52240	Other Expenditure	\$10.59
ICPC subscription				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/21/2022		Grassroots Analytics Campaigns, LLC 645 Prospect Hill Rd Rutland, VT 05701	Consultant Services	\$68.95
6/24/2022		Bluehost - Endurance International Group 10 Corporate Dr. Suite #300 Burlington, MA 01803	Web Fees	\$10.99
7/1/2022		Facebook, Inc. 1 Facebook Way Menlo Park, CA 94025	Advertising	\$76.63
Facebook Ad bill				
7/1/2022		Northwest Bank 1008 18th St Spirit Lake, IA 51360	Bank Charges	\$8.03
7/3/2022		ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Bank Charges	\$0.28
7/6/2022	Check # 114	Kopf, Kyle R 400 S Dubuque St. Iowa City, IA 52240	Salary & Gratuity	\$722.74
Campaign manager pay				
7/11/2022		Gannet ICPC 1725 N Dodge St Iowa City, IA 52240	Other Expenditure	\$10.59
Iowa City Press-Citizen auto-renewed. Canceled.				
7/12/2022		ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Bank Charges	\$0.99
7/12/2022		NGP VAN, Inc. 655 15th St NW, Suite 650 Washington, DC 20005	Consultant Services	\$159.00

Total Amount	\$6,558.99
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