

DR-2 Disclosure Summary Page

DR-2

Dunn For Iowa Committee	Status:	Audited
Committee Type: State House	Statutory Due Date	1/19/2022
County: Johnson	Adjusted Due Date	
District: 90	Filed Date	1/5/2022 10:51:36 AM
Committee Code: 2634	Postmark Date	
Political Party: Democratic	Amendment Date	7/19/2023 1:22:50 PM
Report Date: 2021	Candidate Name: Dunn, Andrew M	

Treasurer

Last Name: Kopf	First Name: Kyle	MI:
Address: 400 S Dubuque St.		
City: Iowa City	State: IA	Zip Code: 52240
		Phone: (515) 802-2895
E-Mail:		

Chairperson

Last Name: Dunn	First Name: Andrew	MI: M
Address: PO Box 2921		
City: Iowa City	State: IA	Zip Code: 52244
		Phone: (319) 804-9579
E-Mail: contact@dunnforiowa.com		

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$0.00
Schedule A: Cash Contributions Total	\$10,009.04
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$10,009.04
Schedule B: Expenditure Total	\$4,198.64
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$5,810.40

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$12.72
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	Yes
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Dunn For Iowa Committee	Status:	Audited
Committee Type: State House	Statutory Due Date	1/19/2022
County: Johnson	Adjusted Due Date	
District: 90	Filed Date	1/5/2022 10:51:36 AM
Committee Code: 2634	Postmark Date	
Political Party: Democratic	Amendment Date	7/19/2023 1:22:50 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/02/2021	Check # 012	Dunn, Andrew M PO Box 2921 Iowa City, IA 52244	Self	\$10.00	
09/07/2021	Check # Transfer	Dunn, Andrew M PO Box 2921 Iowa City, IA 52244	Self	\$1,000.00	
09/10/2021	Check # 400388642	Messerly, Jeanina J 105 Warren Ave N. Seattle, WA 98109	None	\$25.00	
09/12/2021	Check # 400388642	Gosse, Caleb 4033 E Morningside Dr. Bloomington, IN 47408	None	\$25.00	
09/14/2021	Check # 2311	Larson, Karen A 419 Wilson Ave. SE St. Cloud, MN 56304	None	\$1,000.00	
09/15/2021	Check # 400393673	Crooks, Anne 604 Bowery St. Unit 6 Iowa City, IA 52240	None	\$20.00	
09/15/2021	Check # 400393673	Spring, Lisa 759 S Oakland St. Aurora, CO 80012	None	\$100.00	
09/20/2021	Check # Transfer	Burkhead, Taylor G 2030 S DMACC Blv. #114 Ankeny, IA 50023	None	\$25.00	
09/20/2021	Check # Transfer	Walker, Harrison D 202 Oak Blvd. Apt. 307 Huxley, IA 50124	None	\$50.00	
09/25/2021	Check # Transfer	Hietala, Kyle 974 Menlo Ave #2 Menlo Park, CA 94025	None	\$150.00	
09/26/2021	Check # Transfer	Dunn, Janet R 2110 Gary Ave Spirit Lake, IA 51360	Mother	\$100.00	
10/01/2021	Check # Transfer	Northwest Bank 1008 18th St Spirit Lake, IA 51360	None	\$0.01	
Interest Earned					
10/06/2021	Check # 400412191	Bhattacharya, Soumya 1496 Lambs Ear Way Orcutt, CA 93455	None	\$20.00	
10/06/2021	Check # 400412191	Chindlund, Ryan 3590 Eastbrook Drive Iowa City, IA 52245	None	\$25.00	
10/06/2021	Check # 400412191	Hasenfang, Noah 1135 28th street Des Moines, IA 50311	None	\$25.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/06/2021	Check # 400412191	Schurevich, Aarron 9435 Ohio St. Omaha, NE 68134	None	\$20.00	
10/06/2021	Check # 400412191	Weaver, Kim 998 X Ave Boone, IA 50036	None	\$25.00	
10/07/2021	Check # 400412191	Denning, Gerene 1146 Oakes Drive Iowa City, IA 52245	None	\$100.00	
10/07/2021	Check # 400412191	Hilsabeck, Evan 806 8th Ave Coralville, IA 52241	None	\$25.00	
10/07/2021	Check # 400412191	Prince, Maynard 801 National Rd. W Richmond, IN 47374	None	\$25.00	
10/08/2021	Check # 400412191	Alexander, Bruce 1160 Kyle Dr NE Iowa City, IA 52240	None	\$50.00	
10/08/2021	Check # 400412191	Moran, Kate 684 S 58th Ave West Richland, WA 99353	None	\$25.00	
10/09/2021	Check # 8020	Beaty, Cathy 3704 Taylor Ave Bellingham, WA 98229-2920	Aunt	\$200.00	
10/09/2021	Check # 400412191	Gillis, Haylie 321 Emerald Dr. Arnold's Park, IA 51331	None	\$25.00	
10/09/2021	Check # 400412191	Schwartzman, Jesse 260 Oak St. Apt. C1 Ridgewood, NJ 07450	None	\$50.00	
10/12/2021	Check # 2275	Bergus, Laura 2231 California Ave Iowa City, IA 52240	None	\$100.00	
10/18/2021	Check # 400422685	Augustad, Paul 3701 Jackson Avenue Spirit Lake, IA 51360	None	\$100.00	
10/19/2021	Check # Transfer	Foley, Timothy J 1793 NW 122nd Ct. Clive, IA 50325	None	\$50.00	
10/19/2021	Check # Transfer	Willemsen, Alexandra 590 Park Meadows Dr. #203 Waite Park, MN 56387	None	\$25.00	
10/19/2021	Check # 400422685	Winder, Wetherill 1 Oaknoll Ct. Iowa City, IA 52246	None	\$100.00	
10/20/2021	Check # 400422685	Walden, Patti 3670 Forest Gate Dr NE Iowa City, IA 52240	None	\$50.00	
10/21/2021	Check # 400422685	Rhodes, Ann 500 Saint Thomas Ct Iowa City, IA 52245	None	\$50.00	
10/22/2021	Check # Transfer	Adams, Dalton 244 Hyland Ave #203 Ames, IA 50014	None	\$25.00	
10/22/2021	Check # 400422685	Dixon, Delaney 4850 Connecticut Ave NW Washington, DC 20008	None	\$25.00	
10/22/2021	Check # 400422685	Flanigan, Maryjean 140 Sperrin Circle Aiken, SC 29803	None	\$10.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/22/2021	Check # 400422685	Wiegard, Elizabeth 7720 West Upper Ridge Drive Parkland, FL 33067	None	\$25.00	
10/23/2021	Check # 400422685	Pead, Stayce 5901 E 6th Ave Anchorage, AK 99504	None	\$5.00	
10/25/2021	Check # 400427896	Quinn, Judith 733 Galway Dr. Iowa City, IA 52246	None	\$100.00	
10/26/2021	Check # 400427896	Joshi, Animesh 1204 South 34th Street West Des Moines, IA 50265	None	\$10.00	
10/28/2021	Check # Transfer	Dunn, Andrew M PO Box 2921 Iowa City, IA 52244	Self	\$1,000.00	
10/28/2021	Check # 400427896	Enserro, Rhonda 4604 Park Drive West Des Moines, IA 50265	None	\$300.00	
10/29/2021	Check # Transfer	Yates, Makenna 701 N C St. Unit 4301 Indianola, IA 50125	None	\$25.00	
10/30/2021	Check # 400427896	Dunn, Kenneth E 2110 Gary Ave Spirit Lake, IA 51360	Father	\$25.00	
10/31/2021	Check # Transfer	Dunn, Janet R 2110 Gary Ave Spirit Lake, IA 51360	Mother	\$200.00	
10/31/2021	Check # Transfer	Roberson, Krista 521 West Burlington. Ave West Burlington, IA 52655	None	\$25.00	
11/01/2021	Check # 400432945	Tidwell Mansur, Olivia 16755 Schooners Way Friendswood, TX 77546	None	\$50.00	
11/03/2021	Check # 5828	Beaty, Michael 325 R Ave Nevada, IA 50201	Uncle	\$50.00	
11/03/2021	Check # Transfer	Greiner, Sean 1734 190th St. Milford, IA 51351	None	\$25.00	
11/05/2021	Check # Transfer	Beltran, Destiny 4014 W Avenida Del Sol Glendale, AZ 85310	None	\$25.00	
11/10/2021	Check # 400437676	McCue, Mary 447 S Summit St Iowa City, IA 52240	None	\$100.00	
11/10/2021	Check # 400437676	Morita, Craig 36 High Circle Dr. Iowa City, IA 52240	None	\$50.00	
11/10/2021	Check # 400437676	Stock, Suzanne 16 Cherry Ln. NE Iowa City, IA 52240	None	\$50.00	
11/11/2021	Check # 400437676	Hoefer, Mary 119 Parsons Ave. Iowa City, IA 52245	None	\$25.00	
11/12/2021	Check # 400437676	Cook, Joan 2835 Friendship St. Iowa City, IA 52245	None	\$40.00	
11/12/2021	Check # 7846	Waugh, Spencer 204 W Girard Ave. Indianola, IA 50125	None	\$50.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
11/16/2021	Check # 4744	Atkinson, Kendall 219 Lee St. Iowa City,, IA 52246	None	\$100.00	
11/16/2021	Check # 400442690	Pavelich, Michael 4691 Running Deer Woods Iowa City, IA 52240	None	\$200.00	
11/17/2021	Check # 8754	Miller, Joe 3395 Wentworth Pl. Iowa City, IA 52240	None	\$50.00	
Pledge					
11/20/2021	Check # 400442690	Silberman, Jodi 8723 N. Oleander Ave. Niles, IL 60714	None	\$25.00	
11/21/2021	Check # 2001	Conger, James 1915 Calvin Ave. Iowa City, IA 52246	None	\$250.00	
Pledge					
11/22/2021	Check # 400447467	Flanigan, Maryjean 140 Sperrin Circle Aiken, SC 29803	None	\$10.00	
11/24/2021	Check # 400447467	Klein, Garry 628 2nd Ave Iowa City, IA 52245	None	\$57.00	
11/24/2021	Check # 400447467	Mallory, Jeffrey 1380 Dodge Street Court Iowa City, IA 52245	None	\$50.00	
11/30/2021	Check # Transfer	Duffy, Lexi 1010 M Ave Milford, IA 51351	None	\$25.00	
11/30/2021	Check # Transfer	Dunn, Andrew M PO Box 2921 Iowa City, IA 52244	Self	\$1,000.00	
11/30/2021	Check # 400453349	Fales, Evan 1215 Oakcrest St. Iowa City, IA 52246	None	\$100.00	
12/01/2021	Check # 400453349	Bowman, Nathan 2228 Water Lily Ln. Eagan, MN 55122	None	\$25.00	
12/01/2021	Check # 400453349	Tidwell Mansur, Olivia 16755 Schooners Way Friendswood, TX 77546	None	\$7.00	
12/03/2021	Check # Transfer	Northwest Bank 1008 18th St Spirit Lake, IA 51360	None	\$0.03	
Interest					
12/06/2021	Check # Transfer	Foley, Timothy J 1793 NW 122nd Ct. Clive, IA 50325	None	\$100.00	
12/06/2021	Check # Transfer	Foley, Nancy 1793 NW 122nd Ct. Clive, IA 50325	None	\$100.00	
12/11/2021	Check # 400458480	Protheroe, Suzanne 430 Magowan Ave. Iowa City, IA 52246	None	\$50.00	
12/18/2021	Check # 400463664	Beckman, Merrilee 353 Ferson Ave Iowa City, IA 52246	None	\$50.00	
12/21/2021	Check # 400468695	Curran, Anthony 11 Metric Rd. Iowa City, IA 52240	None	\$50.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
12/22/2021	Check # 400468695	Flanigan, Maryjean 140 Sperrin Circle Aiken, SC 29803	None	\$10.00	
12/27/2021	Check # 400474043	Steckel, Greg 2727 Wayne Ave. Iowa City, IA 52240	None	\$10.00	
12/28/2021	Check # 400474043	Kopf, Barton 4604 Park Dr. West Des Moines, IA 50265	None	\$300.00	
12/28/2021	Check # 400474043	Kreiter, David 1322 Dover St. Iowa City, IA 52240	None	\$50.00	
12/28/2021	Check # 400474043	Sessions, Robert 222 Fairview Ave. Iowa City, IA 52245	None	\$50.00	
12/28/2021	Check # 400474043	Winder, Wetherill 1 Oaknoll Ct. Iowa City, IA 52246	None	\$100.00	
12/29/2021	Check # 14522	Garst, Elizabeth 1700 130th St. Coon Rapids, IA 50058	None	\$250.00	
12/29/2021	Check # 400474043	Quinn, Judith 733 Galway Dr. Iowa City, IA 52246	None	\$100.00	
12/30/2021	Check # 400474043	Augustad, Paul 3701 Jackson Avenue Spirit Lake, IA 51360	None	\$50.00	
12/30/2021	Check # Transfer	Carlson, Maddie 104 E 7th St. Coralville, IA 52241	None	\$25.00	
12/30/2021	Check # 400474043	Celsi, Claire 4400 EP True Pkwy West Des Moines, IA 50265	None	\$100.00	
12/30/2021	Check # 2002	Conger, James 1915 Calvin Ave. Iowa City, IA 52246	None	\$200.00	
12/30/2021	Check # 400474043	Schwartzman, Jesse 260 Oak St. Apt. C1 Ridgewood, NJ 07450	None	\$50.00	
12/31/2021	Check # 400474043	Covington, Mika 101 Sunny Ridge Dr. Council Bluffs, IA 51503	None	\$10.00	
12/31/2021	Check # 400474043	Curran, Anthony 11 Metric Rd. Iowa City, IA 52240	None	\$190.00	
12/31/2021	Check # 400474043	Curran, Anthony 11 Metric Rd. Iowa City, IA 52240	None	\$10.00	
12/31/2021	Check # 400474043	Denning, Gerene 1146 Oakes Drive Iowa City, IA 52245	None	\$50.00	
12/31/2021	Check # Transfer	Dunn, Janet R 2110 Gary Ave Spirit Lake, IA 51360	Mother	\$100.00	
12/31/2021	Check # 2352	Larson, Karen A 419 Wilson Ave. SE St. Cloud, MN 56304	None	\$150.00	
12/31/2021	Check # 400474043	Shipp, Natasha 8350 Cascade Ave, Apt 2108 West Des Moines, IA 50266	None	\$20.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
12/31/2021	Check # 400474043	Stevens, Greg 3309 N Huson St. Tacoma, WA 98407	None	\$100.00	

Total Regular Contributions	\$10,009.04
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$10,009.04

Generated On (UTC):

12/16/2023 1:00:02 AM

Schedule B: Expenditures

Sch-B

Dunn For Iowa Committee	Status:	Audited
Committee Type: State House	Statutory Due Date	1/19/2022
County: Johnson	Adjusted Due Date	
District: 90	Filed Date	1/5/2022 10:51:36 AM
Committee Code: 2634	Postmark Date	
Political Party: Democratic	Amendment Date	7/19/2023 1:22:50 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/3/2021	Check # Transfer	Dunn, Andrew M PO Box 2921 Iowa City, IA 52244	Postage, Shipping, Delivery	\$59.00
Reimbursement for PO Box purchased with personal card.				
9/7/2021	Check # 50662083	Northwest Bank 1008 18th St Spirit Lake, IA 51360	Bank Charges	\$10.00
Wire transfer fee				
9/7/2021	Check # Transfer	Northwest Bank 1008 18th St Spirit Lake, IA 51360	Bank Charges	\$0.70
Sales tax				
9/9/2021	Check # Debit	CVS Pharmacy 201 S Clinton St. Iowa City, IA 52240	Office Supplies	\$10.59
Purchased thank you cards				
9/10/2021	Check # Debit	Gannet ICPC 1725 N Dodge St Iowa City, IA 52240	Other Expenditure	\$1.06
ICPC Subscription				
9/11/2021	9105 Check # 400385363	Johnson County Democratic Central Committee 5154 Rapid Creek Road NE Iowa City, IA 52240	Political Contribution	\$27.50
BBQ Tix				
9/12/2021	Check # Debit	ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Bank Charges	\$1.98
9/13/2021	Check # Debit	Hy Vee 1500 18th Street Spirit Lake, IA 51360	Postage, Shipping, Delivery	\$11.00
Postage				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/14/2021	Check # Venmo #3362278215820	Kopf, Kyle R 400 S Dubuque St. Iowa City, IA 52240	Mileage	\$23.20
232 miles at \$0.100 from 9/12-9/14				
9/14/2021	Check # Debit	Northwest Bank 1008 18th St Spirit Lake, IA 51360	Bank Charges	\$27.95
Purchasing checks				
9/19/2021	Check # 400393673	ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Bank Charges	\$4.74
9/22/2021	Check # Venmo #3367376588055	Stephenson, Megan M 1304 Summer Circle Dr. Okoboji, IA 51355	Web Fees	\$200.00
Website and graphic design services				
9/27/2021	Check # Debit	Bluehost - Endurance International Group 10 Corporate Dr. Suite #300 Burlington, MA 01803	Web Fees	\$11.65
Website hosting fee				
9/28/2021	Check # Debit	CVS Pharmacy 201 S Clinton St. Iowa City, IA 52240	Office Supplies	\$17.34
Thank you cards				
9/28/2021	Check # Debit	USPS 925 Highway 6 E Iowa City, IA 52244	Postage, Shipping, Delivery	\$23.20
Postage stamps				
10/4/2021	Check # 101	Johnson County Auditor's Office 913 S Dubuque St #101 Iowa City, IA 52240	Other Expenditure	\$13.37
Purchase HD 85 voter rolls				
10/10/2021	Check # 400412191	ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Bank Charges	\$16.42
10/13/2021	Check # Debit	Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Web Fees	\$6.36
Google email service				
10/14/2021	Check # Debit	Hankerson Consulting LLC 949 Wescott Trail Apt 104 Eagan, MN 55123	Consultant Services	\$267.82
10/20/2021	Check # Transfer	Dunn, Andrew M PO Box 2921 Iowa City, IA 52244	Mileage	\$112.00
560 miles at \$0.200 from 10/18-19/2021 To and from meeting with Dickinson County Democrats.				
10/21/2021	Check # Debit	Adcraft Printing 309 Fifth Ave SE Cedar Rapids, IA 52406	Printing & Reproduction	\$136.96
Dunn Democrat for State House banner				
10/24/2021	Check # 400422685	ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Bank Charges	\$14.44
10/26/2021	Check # Debit	Bluehost - Endurance International Group 10 Corporate Dr. Suite #300 Burlington, MA 01803	Web Fees	\$11.65
Web hosting fee				
10/29/2021	Check # Debit	Facebook, Inc. 1 Facebook Way Menlo Park, CA 94025	Advertising	\$25.00
Page boost				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/29/2021	Check # Transfer	Northwest Bank 1008 18th St Spirit Lake, IA 51360	Bank Charges	\$10.00
Wire transfer fee				
10/29/2021	Check # Transfer	Northwest Bank 1008 18th St Spirit Lake, IA 51360	Bank Charges	\$0.70
tax on wire transfer fee				
10/31/2021	Check # 400427896	ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Bank Charges	\$17.19
11/1/2021	Check # Debit	Facebook, Inc. 1 Facebook Way Menlo Park, CA 94025	Advertising	\$14.23
UAW Post boost				
11/1/2021	Check # 102	Garner Printing 1697 NE 53rd Ave Des Moines, IA 50313	Campaign Signs	\$240.75
Cowboy cards				
11/1/2021	Check # Debit	Walmart 919 Highway 1 W Iowa City, IA 52246	Office Supplies	\$44.80
Markers, Chalk, Poster board, batteries, bottled water				
11/2/2021	Check # Debit	NGP VAN, Inc. 655 15th St NW, Suite 650 Washington, DC 20005	Professional Fees	\$159.00
NGP				
11/4/2021	Check # Debit	Grassroots Analytics Campaigns, LLC 645 Prospect Hill Rd Rutland, VT 05701	Consultant Services	\$58.75
11/5/2021	Check # Debit	United States Postal Service 925 Highway 6 E Iowa City, IA 52240-9998	Postage, Shipping, Delivery	\$23.20
postage				
11/7/2021	Check # 400432945	ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Bank Charges	\$1.98
11/9/2021	Check # Debit	Facebook, Inc. 1 Facebook Way Menlo Park, CA 94025	Advertising	\$25.00
11/9/2021	Check # Debit	Hankerson Consulting LLC 949 Wescott Trail Apt 104 Eagan, MN 55123	Consultant Services	\$267.81
11/12/2021	Check # 152	Johnson County Auditor's Office 913 S Dubuque St #101 Iowa City, IA 52240	Other Expenditure	\$10.00
Voter reg lists				
11/14/2021	Check # 400437676	ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Bank Charges	\$10.48
11/15/2021	Check # Debit	Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Web Fees	\$6.36
11/18/2021	Check # Debit	Facebook, Inc. 1 Facebook Way Menlo Park, CA 94025	Advertising	\$25.00
11/21/2021	Check # 400442690	ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Bank Charges	\$8.89

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/22/2021	Check # Debit	Gannet ICPC 1725 N Dodge St Iowa City, IA 52240	Other Expenditure	\$1.06
ICPC digital subscription				
11/24/2021	Check # Debit	Mint Mobile 17870 Newhope Street #104-155 Fountain Valley, CA 92708	Professional Fees	\$72.68
6 months of cellular data w/ sim card				
11/26/2021	Check # Debit	Bluehost - Endurance International Group 10 Corporate Dr. Suite #300 Burlington, MA 01803	Web Fees	\$10.99
11/26/2021	Check # 154	Johnson County Auditor's Office 913 S Dubuque St #101 Iowa City, IA 52240	Other Expenditure	\$10.00
HD 90 Voter reg lists				
11/28/2021	Check # 400447467	ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Bank Charges	\$4.64
11/29/2021	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$91.68
1x tix 2021 Iowa Summit on Justice & Disparities				
11/30/2021	Check # Debit	Facebook, Inc. 1 Facebook Way Menlo Park, CA 94025	Advertising	\$32.60
11/30/2021	Check # Transfer	Northwest Bank 1008 18th St Spirit Lake, IA 51360	Bank Charges	\$10.70
12/1/2021	Check # Debit	NGP VAN, Inc. 655 15th St NW, Suite 650 Washington, DC 20005	Professional Fees	\$159.00
NGP				
12/5/2021	Check # 400453349	ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Bank Charges	\$5.22
12/6/2021	Check # Debit	Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Web Fees	\$12.00
Domain renewal				
12/7/2021	Check # Transfer	Dunn, Andrew M PO Box 2921 Iowa City, IA 52244	Office Supplies	\$24.33
Reimbursement for purchase of clipboards				
12/8/2021	Check # Debit	Classic IDentity 3985 Commerce Drive St. Charles, IL 60174	Campaign Merchandise	\$19.45
Name badge				
12/8/2021	Check # Debit	Grassroots Analytics Campaigns, LLC 645 Prospect Hill Rd Rutland, VT 05701	Consultant Services	\$64.10
12/9/2021	9098 Check # 153	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Professional Fees	\$600.00
VAN payment 1 of 2				
12/12/2021	Check # 400458480	ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Bank Charges	\$1.98
12/13/2021	Check # Debit	Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Web Fees	\$6.36
Google business suite				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/13/2021	Check # Debit	Hankerson Consulting LLC 949 Wescott Trail Apt 104 Eagan, MN 55123	Consultant Services	\$267.81
12/14/2021	Check # Debit	Facebook, Inc. 1 Facebook Way Menlo Park, CA 94025	Advertising	\$35.00
12/14/2021	Check # Debit	Facebook, Inc. 1 Facebook Way Menlo Park, CA 94025	Advertising	\$50.00
12/19/2021	Check # 400463664	ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Bank Charges	\$1.98
12/20/2021	Check # 155	Garner Printing 1697 NE 53rd Ave Des Moines, IA 50313	Printing & Reproduction	\$376.16
Postcards and envelopes				
12/22/2021	Check # Debit	USPS 925 Highway 6 E Iowa City, IA 52244	Postage, Shipping, Delivery	\$58.00
postage				
12/24/2021	Check # 156	Garner Printing 1697 NE 53rd Ave Des Moines, IA 50313	Printing & Reproduction	\$123.05
Business cards				
12/26/2021	Check # 400468695	ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Bank Charges	\$2.38
12/27/2021	Check # Debit	Bluehost - Endurance International Group 10 Corporate Dr. Suite #300 Burlington, MA 01803	Web Fees	\$10.99
12/27/2021	Check # Debit	Facebook, Inc. 1 Facebook Way Menlo Park, CA 94025	Advertising	\$75.00
12/28/2021	Check # Debit	Kum & Go 323 E Burlington St. Iowa City, IA 52240	Office Supplies	\$4.20
Hot hands hand warmers for canvassers				
12/31/2021	Check # 400474043	ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Bank Charges	\$47.05
12/31/2021	Check # Debit	Facebook, Inc. 1 Facebook Way Menlo Park, CA 94025	Advertising	\$62.16

Total Amount	\$4,198.64
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Schedule E: In Kind Contributions

Sch-E

Dunn For Iowa Committee		Status:		Audited	
Committee Type:	State House	Statutory Due Date	1/19/2022		
County:	Johnson	Adjusted Due Date			
District:	90	Filed Date	1/5/2022 10:51:36 AM		
Committee Code:	2634	Postmark Date			
Political Party:	Democratic	Amendment Date	7/19/2023 1:22:50 PM		

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
9/5/2021	Dunn, Kenneth E 2110 Gary Ave Spirit Lake, IA 51360	Father	Office Equipment Printer paper, ink, and card table	\$12.72	

Total Estimated Fair Market Value	\$12.72
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Schedule G: Expenditures By Consultant

Sch-G

Dunn For Iowa Committee	Status:	Audited
Committee Type: State House	Statutory Due Date	1/19/2022
County: Johnson	Adjusted Due Date	
District: 90	Filed Date	1/5/2022 10:51:36 AM
Committee Code: 2634	Postmark Date	
Political Party: Democratic	Amendment Date	7/19/2023 1:22:50 PM

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Hankerson Consulting LLC 949 Wescott Trail Apt 104 Eagan, MN 55123	10/13/2021 12/13/2021	General campaign consultant	\$803.44

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Grassroots Analytics Campaigns, LLC 645 Prospect Hill Rd Rutland, VT 05701	10/8/2021 10/31/2021	Data procurement	\$122.85

Total Consultant(s) Expenditures
\$0.00