

DR-2 Disclosure Summary Page

DR-2

Dunn For Iowa Committee	Status:	Audited
Committee Type: State House	Statutory Due Date	6/3/2022
County: Johnson	Adjusted Due Date	
District: 90	Filed Date	6/3/2022 10:23:24 AM
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: 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) 360-7682
E-Mail: contact@dunnforiowa.com		

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$4,115.38
Schedule A: Cash Contributions Total	\$2,722.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$6,837.38
Schedule B: Expenditure Total	\$2,532.56
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$4,304.82

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	Yes
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
05/15/2022		Johnson, Nicholas PO Box 1876 Iowa City, IA 52244	None	\$25.00	
05/17/2022		Carey, Amanda 119 Montrose Ave. Iowa City, IA 52245	None	\$40.00	
05/18/2022		Murray, Jeffrey PO Box 1876 Iowa City, IA 52244	None	\$100.00	
05/22/2022		Barrows, Barbara 445 Peterson St. Iowa City, IA 52245	None	\$50.00	
05/24/2022		Schoelerman, Deb 867 Cypress Ct. Iowa City, IA 52245	None	\$100.00	
05/25/2022		Swanson, Marilyn 402 N Dodge St. Iowa City, IA 52245	None	\$50.00	
05/25/2022	6414 Check # 1378	Hawkeye Area Labor Council AFL-CIO Political Action Committee 1211 Wiley Blvd. SW Cedar Rapids, IA 52404		\$500.00	
05/25/2022	6060 Check # 3068	Iowa Committee on Political Education - AFL-CIO 2000 Walker Street, Suite A Des Moines, IA 50317		\$1,000.00	
05/25/2022	9670 Check # 3324	IRONWORKERS LOCAL #89 POLITICAL EDUCATION FUND 1112 29th Ave SW CEDAR RAPIDS, IA 52404		\$150.00	
05/26/2022		Butler, Carol 715 9th Ave. Coralville, IA 52241	None	\$7.00	
05/26/2022		Locher, Stephen 618 Stuart Ct. Iowa City, IA 52245	None	\$100.00	
05/27/2022		Coppinger, Delvin 2215 D St. Iowa City, IA 52245	None	\$100.00	
05/30/2022		Dunn, Kenneth E 2110 Gary Ave Spirit Lake, IA 51360	Father	\$25.00	
05/31/2022		Dunn, Andrew M PO Box 2921 Iowa City, IA 52244	Self	\$200.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/31/2022		Foley, Timothy J 1793 NW 122nd Ct. Clive, IA 50325	None	\$50.00	
05/31/2022		Harmsen, Jody and Shawn 1420 Chamberlain Dr. Iowa City, IA 52240	None	\$100.00	
05/31/2022		Heineman, Lisa 729 Ronalds St. Iowa City, IA 52240	None	\$100.00	
05/31/2022		Nielsen, Amy 146 Lockmoore Cr. North Liberty, IA 52317	None	\$25.00	

Total Regular Contributions	\$2,722.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$2,722.00

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Schedule B: Expenditures

Sch-B

Dunn For Iowa Committee	Status:	Audited
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Political Party: Democratic	Amendment Date	12/15/2023 6:56:36 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/16/2022		Campaign Verify, Inc 1215 31st Street NW PO Box 3554 Washington, DC 20007	Professional Fees	\$95.00
verification fees for services				
5/16/2022		Garner Printing 1697 NE 53rd Ave Des Moines, IA 50313	Printing & Reproduction	\$465.34
mailer				
5/16/2022		Johnson County Auditor's Office 913 S Dubuque St #101 Iowa City, IA 52240	Professional Fees	\$10.00
Absentee voter list				
5/16/2022	9105 Check # 400588145	Johnson County Democratic Central Committee 5154 Rapid Creek Road NE Iowa City, IA 52240	Fund-Raiser (Attended)	\$25.00
1x tix for Johnson County Democrats Hall of Fame				
5/18/2022		Garner Printing 1697 NE 53rd Ave Des Moines, IA 50313	Printing & Reproduction	\$389.02
Cowboy cards				
5/22/2022		ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Bank Charges	\$5.93

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/23/2022		Deck Technologies, Inc. 641 S St NW 3rd floor Washington, DC 20001	Advertising	\$10.00
Facebook Ads				
5/23/2022		Deck Technologies, Inc. 641 S St NW 3rd floor Washington, DC 20001	Advertising	\$200.00
Facebook Ads				
5/23/2022		Gannet ICPC 1725 N Dodge St Iowa City, IA 52240	Other Expenditure	\$10.59
ICPC subscription				
5/24/2022		Bluehost - Endurance International Group 10 Corporate Dr. Suite #300 Burlington, MA 01803	Web Fees	\$10.99
5/24/2022		Garner Printing 1697 NE 53rd Ave Des Moines, IA 50313	Printing & Reproduction	\$240.75
Mailer fees				
5/25/2022		Deck Technologies, Inc. 641 S St NW 3rd floor Washington, DC 20001	Advertising	\$200.00
Facebook Ads				
5/25/2022		Deck Technologies, Inc. 641 S St NW 3rd floor Washington, DC 20001	Advertising	\$200.00
Facebook Ads				
5/29/2022		ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Bank Charges	\$6.21
5/31/2022		ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Bank Charges	\$5.93
5/31/2022		Deck Technologies, Inc. 641 S St NW 3rd floor Washington, DC 20001	Web Fees	(\$10.00)
Refund				
5/31/2022		Deck Technologies, Inc. 641 S St NW 3rd floor Washington, DC 20001	Web Fees	(\$80.36)
Refund				
5/31/2022		Deck Technologies, Inc. 641 S St NW 3rd floor Washington, DC 20001	Advertising	\$50.00
Facebook Ads				
5/31/2022		Deck Technologies, Inc. 641 S St NW 3rd floor Washington, DC 20001	Advertising	\$200.00
Facebook Ads				
5/31/2022		Facebook, Inc. 1 Facebook Way Menlo Park, CA 94025	Advertising	\$287.44
Facebook Ads				
5/31/2022		Scale To Win 13742 Harper St Santa Ana, CA 92703	Advertising	\$167.39
texts/calls				
5/31/2022		Walmart 919 Highway 1 W Iowa City, IA 52246	Office Supplies	\$43.33

Total Amount	\$2,532.56
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Schedule G: Expenditures By Consultant

Sch-G

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

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Hankerson Consulting LLC 949 Wescott Trail Apt 104 Eagan, MN 55123	5/17/2022 5/31/2022	consultant fees	\$203.54

Total Consultant(s) Expenditures	\$0.00
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