

DR-2 Disclosure Summary Page

DR-2

Dawn's List	Status:	Audited
Committee Type: Iowa PAC	Statutory Due Date	10/19/2014
County: Polk	Adjusted Due Date	10/20/2014
District: 0	Filed Date	10/20/2014 10:00:07 AM
Committee Code: 6369	Postmark Date	
Political Party: Democratic	Amendment Date	7/11/2015 7:16:31 PM
Report Date: 2014	Candidate Name:	

Treasurer

Last Name: Chen	First Name: Cyndi	MI:
Address: 1128 22nd St		
City: Des Moines	State: IA	Zip Code: 50311
E-Mail: mscyndichen@yahoo.com	Phone: (515) 244-3406	

Chairperson

Last Name: Jansa	First Name: Andrea	MI:
Address: 300 E Grand Avenue	Apt #508	
City: Des Moines	State: IA	Zip Code: 50309
E-Mail: andrea.jansa@gmail.com	Phone: (515) 306-4044	

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$5,213.74
Schedule A: Cash Contributions Total	\$10.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$5,223.74
Schedule B: Expenditure Total	\$58.34
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$5,165.40

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$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
08/17/2014		Michaelson, Evalyn 195 Garfield Place #11 Brooklyn, NY 11215	None	\$10.00	
Through ActBlue					

Total Regular Contributions	\$10.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$10.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
8/17/2014		ActBlue 366 Summer Street Somerville, MA 02241	Other Expenditure	\$0.40
service fee for \$10 donation				
9/20/2014	Check # 2029	Jansa, Andrea 300 E Grand Avenue Apt #308 Des Moines, IA 50309	Other Expenditure	\$57.94
Reimbursed for the 6/16/2014 event at Centro expenses				

Total Amount	\$58.34
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