

DR-2 Disclosure Summary Page

DR-2

Indo American PAC-IA	Status:	Audited
Committee Type: Iowa PAC	Statutory Due Date	10/19/2022
County: NA	Adjusted Due Date	
District: 0	Filed Date	10/18/2022 12:14:53 PM
Committee Code: 9923	Postmark Date	
Political Party: Not Available	Amendment Date	1/16/2023 5:38:42 PM
Report Date: 2022	Candidate Name:	

Treasurer

Last Name: Sridhar	First Name: Keshavan	MI:
Address: 1446 31st St.		
City: Des Moines	State: IA	Zip Code: 50311
E-Mail: keshav127012@gmail.com	Phone: (214) 504-5077	

Chairperson

Last Name: Kopparapu	First Name: Prakash	MI:
Address: 6765 Eagle Ridge Dr.		
City: Johnston	State: IA	Zip Code: 50131
E-Mail: skopparapu@hotmail.com	Phone: (515) 289-6472	

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$1,497.66
Schedule A: Cash Contributions Total	\$3,000.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$4,497.66
Schedule B: Expenditure Total	\$1,121.23
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$3,376.43

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
08/09/2022	Check #	Alexander, CJ 720 SE Southfork Dr Waukee, IA 50263	None	\$50.00	
08/15/2022	Check #	Alexander, CJ 720 SE Southfork Dr Waukee, IA 50263	None	\$300.00	
09/03/2022	Check #	Bolar, Joy 2400 NE 10th CT Grimes, IA 50111	None	\$250.00	
09/03/2022	Check #	Gant, Sashank 2907 152nd St Urbandale, IA 50323	None	\$250.00	
09/03/2022	Check #	Garshakurthi, Prashanth 956 66th Street West Des Moines, IA 50266	None	\$250.00	
09/03/2022	Check #	Somisetty, Sreedhar 6728 Augustine Ct Johnston, IA 50131	None	\$250.00	
09/04/2022	Check #	Parsa, Rahul 3416 SW 24th street Des Moines, IA 50321	None	\$150.00	
09/06/2022	Check #	Pandey, Abhishek 7868 Beechtree Ln West Des Moines, IA 50266	None	\$100.00	
09/06/2022	Check #	Patel, Ashvin 605E 2nd St Woodward, IA 50276	None	\$100.00	
09/06/2022	Check #	Sinha, Smita 7868 Beechtree Ln West Des Moines, IA 50266	None	\$100.00	
09/07/2022	Check #	Kalyanaraman, Kavitha 7042 Peckham St Johnston, IA 50131	None	\$500.00	
09/07/2022	Check #	Mandumula, Sravan 4020 157th St Urbandale, IA 50323	None	\$100.00	
09/07/2022	Check # 2997	Mohammed, Meraj 9819 Hickory Dr Urbandale, IA 50322	None	\$500.00	
10/06/2022	Check #	Alexander, CJ 720 SE Southfork Dr Waukee, IA 50263	None	\$100.00	

Total Regular Contributions	\$3,000.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$3,000.00

Generated On (UTC):

6/16/2023 7:00:09 PM

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
8/8/2022	Check # 2517	Gonchigar, Yogesh 8626 Wooded Point Dr Johnston, IA 50131	Printing & Reproduction	\$67.28
Printing Flyers				
8/8/2022	Check # 2519	Nishant, Smita 2355 SE Willowbrook Dr Waukee, IA 50263	Other Expenditure	\$72.00
Event Supplies				
8/8/2022	Check # 2516	American Awards Inc 2719 Ingersoll Ave Des Moines, IA 50312	Printing & Reproduction	\$84.26
Award Printing				
8/9/2022	Check # 2522	Akella, Anu 6415 NW 94th Ct Johnston, IA 50131	Other Expenditure	\$79.45
Event Supplies				
8/9/2022	Check # 2520	Nishant, Smita 2355 SE Willowbrook Dr Waukee, IA 50263	Other Expenditure	\$39.21
Event Flowers				
8/10/2022	Check # 2521	Meher, Mamata 220 79th St West Des Moines, IA 50266	Other Expenditure	\$700.00
Event Food				
8/14/2022	Check #	ActBlue 366 Summer Street Somerville, MA 02144	Web Fees	\$1.98
ActBlue Transaction Fees				
8/21/2022	Check #	ActBlue 366 Summer Street Somerville, MA 02144	Web Fees	\$11.85
ActBlue Transaction Fees				
9/4/2022	Check #	ActBlue 366 Summer Street Somerville, MA 02144	Web Fees	\$45.45
ActBlue Transaction Fees				
9/11/2022	Check #	ActBlue 366 Summer Street Somerville, MA 02144	Web Fees	\$15.80

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
ActBlue Transaction Fees				
10/9/2022	Check #	ActBlue 366 Summer Street Somerville, MA 02144	Web Fees	\$3.95
ActBlue Transaction Fees				

Total Amount	\$1,121.23
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