

DR-2 Disclosure Summary Page

DR-2

Kruse Campaign	Status:	Audited
Committee Type: State House	Statutory Due Date	5/19/2024
County: Humboldt	Adjusted Due Date	5/20/2024
District: 56	Filed Date	5/17/2024 10:54:17 AM
Committee Code: SWGA50907	Postmark Date	
Political Party: Democratic	Amendment Date	
Report Date: 2024	Candidate Name: kruse, kyle	

Treasurer

Last Name: kruse	First Name: kyle	MI:
Address: 2730 200ths st		
City: hardy	State: IA	Zip Code: 50545
E-Mail: kak1624@netzero.net	Phone: (319) 429-0515	

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$0.00
Schedule A: Cash Contributions Total	\$324.01
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$324.01
Schedule B: Expenditure Total	\$27.40
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$296.61

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
04/11/2024	Check #	Eck, Kathy 210 4th st s PO Box 383 Dakota City, IA 50529	None	\$25.00	
04/11/2024		Hadar, Joe 1515 11th St N Humboldt, IA 50548	None	\$25.00	
04/11/2024		kruse, kyle 2730 200ths st hardy, IA 50545	Self	\$200.00	
Personal donation to start campaign checking account					
05/05/2024		Abbott, Barbara 1821 Northcrest Ct Ames, IA 50010	None	\$50.00	
05/09/2024		Sayers, James 2356 240th st Humboldt, IA 50548	None	\$24.01	
From Act Blue					

Total Regular Contributions	\$324.01
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$324.01

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
4/24/2024		Bank Iowa 1225 Jordan Creek Parkway Suite 200 West Des Moines, IA 50266	Bank Charges	\$27.40
Ordered paper checks.				

Total Amount	\$27.40
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