DR-2 Disclosure Summary Page DR-2

Committee to Elect Matt Walsh		**Status:**	**Audited**
Committee Type:	City Candidate - Mayor	**Statutory Due Date**	10/2/2025
County:	Pottawattamie	**Adjusted Due Date**	
District:	0	**Filed Date**	10/2/2025 11:03:04 AM
Committee Code:	13108	**Postmark Date**	
Political Party:	Not Available	**Amendment Date**	

Report Date: 2025 **Candidate Name:** Walsh, Matthew J

Treasurer

Last Name: Chance	**First Name:** Emma		**MI:** M
Address: 812 Hawthorne Court			
City: Council Bluffs	**State:** IA	**Zip Code:** 51503	**Phone:** (712) 322-4641
E-Mail: chance4641@msn.com			

Chairperson

Last Name: Slevin	**First Name:** Tara		**MI:**
Address: 1203 Eastwood Lane			
City: Council Bluffs	**State:** IA	**Zip Code:** 51503	**Phone:** (402) 871-6123
E-Mail: Tara.Slevin@nmh.org			

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$1,293.17**
Schedule A: Cash Contributions Total	$36,401.75
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$37,694.92**
Schedule B: Expenditure Total	$28,577.18
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$9,117.74**

Additional Assets and Liabilities

Loans In Place at Start of Period	**$0.00**
Schedule D: Unpaid Bills	$279.75
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

Committee to Elect Matt Walsh	
Committee Type:	City Candidate - Mayor
County:	Pottawattamie
District:	0
Committee Code:	13108
Political Party:	Not Available

Status:	Audited
Statutory Due Date	10/2/2025
Adjusted Due Date	
Filed Date	10/2/2025 11:03:04 AM
Postmark Date	
Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/01/2025	Check # 7926	Schlott, Polina 20237 Monument Rd Crescent, IA 51526	None	$5,000.00	
07/10/2025	Check # 15949	Crawford, Abbie A 117 Kingsridge Circle Council Bluffs, IA 51503	None	$250.00	
07/11/2025	Check # 2555	Mainwaring, Brenda S 24646 Richfield Loop Council Bluffs, IA 51503	None	$250.00	
07/13/2025	Check # 2453	Southard, Leslie 19682 Deer Run Ln Council Bluffs, IA 51503	None	$250.00	
07/17/2025	Check # 1167	Andersen, Mark C 565 Cogleywood LN Council Bluffs, IA 51503	None	$500.00	X
07/17/2025	Check # 5137	Grove, D Joan 122 Fawn Park Drive Council Bluffs, IA 51503	None	$100.00	X
07/17/2025	Check # 10237	Wood, Carol D 245 Glenridge Cir Council Bluffs, IA 51503	None	$50.00	X
07/18/2025	Check # 1700	Burns, John M 151 Norwood Dr Council Bluffs, IA 51503	None	$250.00	X
07/18/2025	Check # 462	Button, Cole 1511 Skyline Dr Council Bluffs, IA 51503	None	$50.00	X
07/18/2025	Check # 422	Hazlewood, Paula D 22704 Berverly Hills Lane Council Bluffs, IA 51503	None	$250.00	X
07/18/2025	Check # 10173	Pavich, Michael W 142 Norwood Dr Council Bluffs, IA 51503	None	$100.00	X
07/18/2025	Check # 7097	Pechacek, JR, Frank w W 17783 Vista Lane Council Bluffs, IA 51503	None	$100.00	X
07/18/2025	Check # 2903	Pritchard, Donna J 2704 E Kanesville, Apt 39 Council Bluffs, IA 51503	None	$50.00	X
07/19/2025	Check # 10248	Biller, M Michelle 213 Forest Glen Dr Council Bluffs, IA 51503	None	$200.00	X
07/19/2025	Check # 2589	Bussey, Cynthia S 210 Traders Pointe Cir Council Bluffs, IA 51501	None	$200.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/19/2025	Check # 9438	Davis, Judy 14 Norwood Court Council Bluffs, IA 51503	None	$50.00	X
07/19/2025	Check # 12669	Kinney, Dan 23008 Breckmans Rd Council Bluffs, IA 51503	None	$100.00	X
07/19/2025	Check # 12555	Nelson, John P 344 Kenmore Ave Council Bluffs, IA 51503-4740	None	$500.00	X
07/20/2025	Check # 1455	Barry, Donna M 120 Highclere Circle Council Bluffs, IA 51503	None	$50.00	X
07/20/2025	Check # 1057	Davis, Matthew J 437 Park Ave Council Bluffs, IA 51503	None	$1,000.00	X
07/21/2025	Check # 9293	Crowl, JR, Richard D 909 10th St S, Apt 305 Naples, FL 34102-8210	None	$250.00	X
07/21/2025	Check # 3289	Hurley, Robert W 17 Forest Glen Dr Council Bluffs, IA 51503	None	$100.00	X
07/21/2025	Check # 6872	Johnson, Marjorie A 205 Gleason Council Bluffs, IA 51503	None	$250.00	X
07/21/2025	Check # 8916	Koontz, Timothy C 1504 Skyline Drive Council Bluffs, IA 51503	None	$200.00	X
07/21/2025	Check # 14336	Lynn, Edward R 803 Oak Park Rd Council Bluffs, IA 51503	None	$250.00	X
07/21/2025	Check # 2444	McDonald, Maurice F 109 E View Dr Council Bluffs, IA 51503	None	$500.00	X
07/21/2025	Check # 8459	Oreillly, Matthew G 312 Ferndale Dr Council Bluffs, IA 51503	None	$100.00	X
07/21/2025	Check # 2316	West, Gloria G PO Box 152 Council Bluffs, IA 51502	None	$50.00	X
07/22/2025	Check # 7996	Chamley, Teresa 53 Horizon Drive Council Bluffs, IA 51503	None	$100.00	X
07/22/2025	Check # 5675	Chance, Emma M 812 Hawthorne Ct Council Bluffs, IA 51503	None	$250.00	X
07/22/2025	Check # 9350	Hanusa, Charles 121 Fox Haven Drive Council Bluffs, IA 51503	None	$100.00	X
07/22/2025	Check # 9831	Holcomb, David M 717 Forest Drive Council Bluffs, IA 51503	None	$500.00	X
07/22/2025		Hunter, Elizabeth A 208 Antioch Dr Council Bluffs, IA 51503	None	$100.00	X
07/22/2025	Check # 12979	Jerkovich, John H 535 W Broadway, Suite 100 Council Bluffs, IA 51503	None	$500.00	X
07/22/2025	Check # 179	Marshall, John 9926 Fieldcrest Drive Omaha, NE 68114	None	$200.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/22/2025	Check # 5209	Rieger, Kathy 5304 Hardings Landing Rd Council Bluffs, IA 51501	None	$50.00	X
07/23/2025	Check # 1635	Cleaveland, Barry 1435 McPherson Ave Council Bluffs, IA 51503	None	$200.00	X
07/23/2025	Check # 3983	Doll, Tamara T 52555 229th St Glenwood, IA 51534	None	$1,000.00	X
07/23/2025	Check # 7547	Heinrich, Carl L 816 Birchwood Cir Council Bluffs, IA 51503	None	$100.00	X
07/23/2025	Check # 10231	Whitson, Thomas D 420 Golden Oaks DR Council Bluffs, IA 51503	None	$500.00	X
07/24/2025	Check # 2371	Mathiasen, Gerald 224 Elmwood DR Council bluffs, IA 51503	None	$50.00	X
07/24/2025	Check # 2211	McNitt, David 207 Antioch Dr Council Bluffs, IA 51503-4293	None	$25.00	X
07/25/2025	Check # 2080	Dechant, Larry 139 Charles Park DR Council Bluffs, IA 51503	None	$100.00	X
07/25/2025	Check # 3279	GERMAN, TIMOTHY R 141 W BROADWAY APT 215 COUNCIL BLUFFS, IA 51503	None	$25.00	X
07/25/2025		Porter, Lynn R 227 Sylvan Dr Council Bluffs, IA 51503	None	$100.00	X
07/25/2025	Check # 5734	Tekippe, Ron 56 Lakewood Villa Council Bluffs, IA 51501	None	$500.00	X
07/25/2025	Check # 7104	Van Houten, Daniel M 1032 Woodbury Ave Council Bluffs, IA 51503	None	$100.00	X
07/27/2025	Check # 6725	Flom, William C 11 Millard St Council Bluffs, IA 51503	None	$50.00	X
07/28/2025	Check # 7101	Laubenthal, Dorothy A 128 Norwood Dr Counicl Bluffs, IA 51503	None	$50.00	X
07/29/2025	Check # 7414	Bach, Edna E 25 Pelican Drive Council Bluffs, IA 51501	None	$100.00	X
07/29/2025	Check # 1443	Balk, Joan M 26221 250th ST Underwood, IA 51576	None	$100.00	X
07/29/2025	Check # 6107	Baumert, Steven P 417 Fawn Park Circle Council Bluffs, IA 51503	None	$100.00	X
07/29/2025	Check # 1210	Burd, David J 18190 Ashley LN Council Bluffs, IA 51503	None	$250.00	X
07/29/2025	Check # 2160	Coziahr, Doug 15218 Mill Ridge Lane Council Bluffs, IA 51503	None	$100.00	X
07/29/2025	Check # 10195	Cutler, Kathryne 2735 N Broadwat Council Bluffs, IA 51503	None	$1,000.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/29/2025	Check # 273	Geier, Michael G 22103 Three Bridge RD Council Bluffs, IA 51503	None	$100.00	X
07/29/2025	Check # 3250	Jares, Karen M 4703 Cedar Lane Council Bluffs, IA 51503	None	$50.00	X
07/29/2025	Check # 6491	Killion, Rick L 17635 Lochland RDG Council Bluffs, IA 51503	None	$50.00	X
07/29/2025	Check # 2123	Kinney, Daniel P 17853 Bent Tree Ridge Council Bluffsq, IA 51503	None	$100.00	X
07/29/2025	Check # 4634	Leach, Donna 1629 W South Omaha Bridge RD Council Bluffs, IA 51501	None	$500.00	X
07/29/2025	Check # 5398	Madsen, Kirk K 2660 Avenue J Council Bluffs, IA 51503	None	$250.00	X
07/29/2025	Check # 2004	Petratis, Cynthia A 6301 E Phoenican BLVD #28 Scottsdale, AZ 85251	None	$500.00	X
07/29/2025	Check # 1181	Primmer, Linda J 504 S 6th St Council Bluffs, IA 51501	None	$100.00	X
07/29/2025	Check # 4182	Pyper, Kathleen D 1017 Arbor Ridge Circle Council Bluffs, IA 51503	None	$50.00	X
07/29/2025	Check # 1114	Quigley, Amber 721 Simms Ave Council Bluffs, IA 51503	None	$50.00	X
07/29/2025	Check # 2740	Schulze, Nancy E 12800 240th ST Council Bluffs, IA 51503	None	$100.00	X
07/29/2025	Check # 4566	Slevin, Teresa A 1203 Eastwood LN Council Bluffs, IA 51503	None	$100.00	X
07/29/2025	Check # 5227	Weber, Warren 4703 Cedar Lane Council Bluffs, IA 51503	None	$50.00	X
07/31/2025	Check # 1149	Cull, Tamara 506 Glen Ave Council Bluffs, IA 51503	None	$100.00	X
08/02/2025	Check # 8601	Tauke, A. W. 951 Tower Ridge Hollow Council Bluffs, IA 51503	None	$150.00	X
08/03/2025	Check # 3105	Bass, Deborah I 22 Norwood CT Council Bluffs, IA 51503	None	$100.00	
08/05/2025	Check # 2992	Brabec, Frank 1712 Fairoaks Council Bluffs, IA 51503	None	$100.00	X
08/05/2025	Check # 3328	McKeever, Mark A 1764 Sycamore St Council Bluffs, IA 51503	None	$250.00	X
08/10/2025	Check # 1062	Davis, Mathew J 437 Park Ave Council Bluffs, IA 51503	None	$500.00	
08/10/2025		Slevin, Tara 1203 Eastwood LN Council Bluffs, IA 51503	None	$103.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
08/13/2025		Johnston, Audrey 22644 Hunt Ave Council Bluffs, IA 51503	None	$1,030.00	
08/13/2025		Johnstone, Suzanne 19655 Deer Run Lane Council Bluffs, IA 51503	None	$2,060.00	
08/13/2025		Johnstone, Randy 419 Redwood Drive Council Bluffs, IA 51503	None	$2,060.00	
08/13/2025	Check # 3432	Jones, David L 15252 Bloomfield Lane Council Bluffs, IA 51503	None	$500.00	
08/15/2025		Kathol, Jay 21825 Meadowview Parkway Coouncil Bluffs, IA 51503	None	$257.50	
08/16/2025		Beall, Pam 8801 Capital Ave OMAHA, NE 68114	None	$25.75	
08/21/2025	Check # 3044	Doll, Scott 7395 Highview Drive Waubay, SD 57273	None	$250.00	X
08/21/2025	Check # 7939	Schlott, Polina 20237 Monument Rd Crescent, IA 51526	None	$5,000.00	X
08/22/2025	Check # 6014	Fisher, Alan 1732 Sycamore St Council Bluffs, IA 51503	None	$100.00	
08/24/2025	Check # 1814	Keithley, Dennis L 1800 Blackhorn St Council Bluffs, IA 51503	None	$100.00	X
08/27/2025		Kenney, Kevin 9035 Spyglass Place Dr O'Fallpm, MO 63368	None	$515.00	
08/27/2025	Check # 2635	Roderick, James 33 Linden Ave Council Bluffs, IA 51503	None	$200.00	X
08/28/2025	Check # 5211	Rieger, Kathy 5304 Hardings Landing Rd Council Bluffs, IA 51501	None	$100.00	X
09/01/2025		Slevin, Tara 1203 Eastwood LN Council Bluffs, IA 51503	None	$100.00	
09/04/2025	Check # 10544	Antworth, Marcia U 213 Powells Crescent, IA 51526	None	$100.00	
09/08/2025		Cassling, Michael 13810 FNB Parkway Omaha, NE 68154	None	$1,545.00	
09/08/2025		Marshall, John 9926 Fieldcrest Drive Omaha, NE 68114	None	$515.00	
09/08/2025		Mello, Heath 3424 South 94th Street Omaha, NE 68124	None	$515.00	
09/09/2025		Heininger, John 415 Parkwild Drive Council Bluffs, IA 51503	None	$103.00	
09/15/2025		Jackson, Cary 646 Simms Avenue Council Bluffs, IA 51503	None	$515.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/17/2025		Wise, David 303 Simms Ave Council Bluffs, IA 51503	None	$103.00	
09/18/2025		Walsh, Nancy A 5433 Decatur Street Omaha, NE 68104	Sister	$103.00	
09/20/2025		Weber, Warren 4703 Cedar Lane Council Bluffs, IA 51503	None	$51.50	

Total Regular Contributions	**$16,651.75**
Total Fundraiser Contributions	**$19,750.00**
Grand Total All Contributions	**$36,401.75**

Generated On (UTC): 10/6/2025 5:00:01 PM

Schedule B: Expenditures Sch-B

Committee to Elect Matt Walsh	
Committee Type:	City Candidate - Mayor
County:	Pottawattamie
District:	0
Committee Code:	13108
Political Party:	Not Available

Status:	Audited
Statutory Due Date	10/2/2025
Adjusted Due Date	
Filed Date	10/2/2025 11:03:04 AM
Postmark Date	
Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/30/2025	Check # 1168	MAC & V PHOTOGRAPHY 116 W BROADWAY COUNCIL BLUFFS, IA 51503	Photography	$160.00
In studio headshot refresh				
7/15/2025	Check #	Larmar 4849 G Street Omaha, NE 68117	Campaign Signs	$3,850.00
Billboard				
7/29/2025	Check # 1001	Tish's Resturant 1207 South 35th Street Council Bluffs, IA 51501	Fundraiser Food	$2,197.10
Food expense fund raiser				
8/5/2025	Check # 1002	Iowa Secretary of State First Floor, Lucus Building 321 E 12th ST Des Moines, IA 50319	Constituency Expenses	$10.00
Voter registration list				
8/8/2025	Check # 1003	Firespring 295 W Broadway Council Bluffs, IA 51503	Fund-Raiser (Holding)	$205.60
Invatations for fund raiser				
8/17/2025	Check # 1004	Jaffe, Tony 73 Horizon Drive Councial Bluffs, IA 51503	Professional Fees	$4,000.00
Web design & implementation, social media management				
8/17/2025	Check # 1006	Jaffe, Tony 73 Horizon Drive Councial Bluffs, IA 51503	Professional Fees	$1,500.00
Social media management				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
8/18/2025	Check # 1007	Fraternal Order of Police PO Box 276 Council Bluffs, IA 51502	Charitable Contributions	$350.00
Contribution: Shop with a Cop				
8/20/2025	Check # 1008	City of Council Bluffs Parks Administration 209 Pearl St Council Bluffs, IA 51503	Fund-Raiser (Holding)	$275.00
River's Edge Pavilion Rental				
9/3/2025	Check # 1009	Holiday Inn & Suites @ Ameristar 2202 River Road Counicl Bluffs, IA 51501	Fundraiser Food	$1,124.68
Fund raiser food				
9/19/2025	Check # 1011	United States Postal Service 1441 Mall Drive Ste 100 Council Bluffs, IA 51503	Postage, Shipping, Delivery	$2,574.00
postage for campaign advertising				
9/19/2025	Check # 1010	Validus 1400 Patriot Blvd #946 Glenview, IL 60025	Advertising	$11,830.80
Digital advertising				
9/22/2025	Check # 1012	Walnut Media USA 11717 Burt St Suite 202 Omaha, NE 68154	Advertising	$500.00
radio advertising				

Total Amount	**$28,577.18**

Generated On (UTC): 10/6/2025 5:00:01 PM

Schedule D: Debts

Sch-D

Committee to Elect Matt Walsh	
Committee Type:	City Candidate - Mayor
County:	Pottawattamie
District:	0
Committee Code:	13108
Political Party:	Not Available

Status:	**Audited**
Statutory Due Date	10/2/2025
Adjusted Due Date	
Filed Date	10/2/2025 11:03:04 AM
Postmark Date	
Amendment Date	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
9/20/2025	SquareSpace 8 Clarkson Street New York NY 10014	Bank Charges Fee charged for online contributions	$279.75

Total Balance Owed at Close of Reporting Period	**$279.75**