DR-2 Disclosure Summary Page DR-2

Megan Alter for Council	
Committee Type:	City Candidate - City Council
County:	Johnson
District:	0
Committee Code:	14567
Political Party:	Not Available

Status:	**Audited**
Statutory Due Date	1/19/2026
Adjusted Due Date	1/20/2026
Filed Date	1/18/2026 8:28:02 PM
Postmark Date	
Amendment Date	2/20/2026 10:40:55 AM

Report Date: 2025 **Candidate Name:** Alter, Megan

Treasurer

Last Name: EASTHAM	**First Name:** CHARLES	**MI:** L
Address: 953 CANTON ST.		
City: IOWA CITY **State:** IA	**Zip Code:** 52245	**Phone:** (319) 541-3972
E-Mail: eastham@outlook.com		

Chairperson

Last Name: Harmsen	**First Name:** Shawn	**MI:**
Address: 1420 Chamberlain Drive		
City: Iowa City **State:** IA	**Zip Code:** 52240	**Phone:** (319) 325-0163
E-Mail:		

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$840.88**
Schedule A: Cash Contributions Total	$25.00
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$865.88**
Schedule B: Expenditure Total	$50.88
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$815.00**

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
11/05/2025		Norton, Carrie 1008 Marcy Street Iowa City, IA 52240	None	$25.00	
11/5/2025NortonCarrie1008 Marcy StreetIowa CityIA52240$25.00					

Total Regular Contributions	**$25.00**
Total Fundraiser Contributions	**$0.00**
Grand Total All Contributions	**$25.00**

Generated On (UTC): 2/20/2026 5:00:06 PM

Schedule B: Expenditures

Sch-B

Megan Alter for Council	
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District:	0
Committee Code:	14567
Political Party:	Not Available

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/29/2025		Act Blue Technical Services 366 Summer Street Somerville, MA 02144	Bank Charges	$0.88
Service fee				
12/31/2025	Check # 1011	State of Iowa 510 E. 12th. St. Suite 1A Des Moines, IA 50319	Other Expenditure	$50.00
Escheating prohibited contribution from Properties, Leasing-Prestige				

Total Amount	**$50.88**