

DR-2 Disclosure Summary Page

DR-2

Isenhart Campaign for the Common Good		Status:		Audited
Committee Type:	State House	Statutory Due Date	1/19/2026	
County:	NA	Adjusted Due Date	1/20/2026	
District:	72	Filed Date	1/19/2026 10:01:39 AM	
Committee Code:	1722	Postmark Date		
Political Party:	Democratic	Amendment Date		
Report Date: 2025		Candidate Name: Isenhart, Charles		

Treasurer

Last Name:	Drahozal	First Name:	Allison	MI:	
Address:	683 W. 11th Street				
City:	Dubuque	State:	IA	Zip Code:	52001
E-Mail:	iccgtreasurer@gmail.com				
		Phone:	() -		

Chairperson

Last Name:	Cox	First Name:	Chad	MI:	
Address:	2742 Tiffany Court				
City:	Dubuque	State:	IA	Zip Code:	52001
E-Mail:	chadcox54321@gmail.com				
		Phone:	(563) 582-5847		

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$13.84
Schedule A: Cash Contributions Total	\$250.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$263.84
Schedule B: Expenditure Total	\$122.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$141.84

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	Reference
01/17/2025	Check # 83262116	Price, Alta 4888 School House Rd Bettendorf, IA 52722	None	\$200.00		☐
01/30/2025	Check # 7054	Crews, Bill 637 Constitution Ave NE Washington, DC 20002	None	\$50.00		☐

Total Regular Contributions	\$250.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$250.00

Schedule B: Expenditures

Sch-B

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Political Party:	Democratic	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
5/19/2025	Check # 2675	Digital Dubuque, LLC P.O. Box 1652 Dubuque, IA 52004	Professional Fees	\$87.00	☐
On-location production fee					
7/23/2025		Premier Bank 9th & Iowa Dubuque, IA 52001	Bank Charges	\$35.00	☐
Bank fee for insufficient fund for automatic renewal that was cancelled and refunded.					

Total Amount	\$122.00
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