

DR-2 Disclosure Summary Page

DR-2

Sweeney for Senate	Status:	Filed
Committee Type: State Senate	Statutory Due Date	7/19/2026
County: Hardin	Adjusted Due Date	7/20/2026
District: 27	Filed Date	7/17/2026 2:21:41 PM
Committee Code: 1776	Postmark Date	
Political Party: Republican	Amendment Date	
Report Date: 2026	Candidate Name: M Sweeney, Annette	

Treasurer

Last Name: Lofstedt	First Name: Prentice	MI:
Address: 19799 Hwy D20		
City: Iowa Falls	State: IA	Zip Code: 50126
		Phone: (641) 373-0950
E-Mail: plofstedt@greenbeltbank.com		

Chairperson

Last Name: Sweeney	First Name: Annette	MI:
Address: PO Box 188		
City: Iowa Falls	State: IA	Zip Code: 50126
		Phone: (641) 373-4899
E-Mail: annette.sweeney76@gmail.com		

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$47,783.53
Schedule A: Cash Contributions Total	\$16,475.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$64,258.53
Schedule B: Expenditure Total	\$35,141.27
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$29,117.26

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
05/19/2026		Breitbach, Craig 207 Michigan Ave Farley, IA 52046	None	\$500.00		☐
05/19/2026		Howard, Tony 12072 J Ave Iowa Falls, IA 50126	None	\$500.00		☐
05/19/2026		Johnson, April 20726 Co Hwy S45f Eldora, IA 50627	None	\$500.00		☐
05/19/2026		Lang, J. Ray 2210 6th Ave Grinnell, IA 50112	None	\$100.00		☐
05/19/2026		Miller, Roy 22315 230th St Hubbard, IA 50122	None	\$300.00		☐
05/19/2026		Rabe, Lari 3012 River Oaks Rd Iowa Falls, IA 50126	None	\$100.00		☐
05/19/2026		Schmitt, Andrew 413 S. Shore Dr Clear Lake, IA 50428	None	\$500.00		☐
05/19/2026		Sukup, Steve 1405 North Shore Dr. Clear Lake, IA 50428	None	\$500.00		☐
05/20/2026	6378 Check # 3145	I-Vet PAC or Iowa Veterinary Political Action Committee, Inc 1605 North Ankeny Blvd., Suite 100 Ankeny, IA 50023		\$250.00		☒
05/26/2026	6475 Check # 3594	Casey's PAC 729 Brook Haven Dr Ankeny, IA 50021		\$1,000.00		☒
05/26/2026	6478 Check # 1459	Iowa Association of Nurse Anesthetists PAC 5617 Woodland Ave West Des Moines, IA 50266		\$500.00		☒
05/26/2026	6069 Check # 4846	Iowa Industry Political Action Committee or IIPAC Iowa Assn. of Business and Industry 400 E. Court Ave., Ste 100 Des Moines, IA 50309-2027		\$1,000.00		☒
05/26/2026	8600 Check # 14029	Valero Energy Corporation PAC 1615 L Street, NW Suite 400 Washington, DC 20036		\$1,000.00		☒
05/27/2026		Grant, Gary 3212 27th St CT SW Cedar Rapids, IA 52404	None	\$250.00		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
05/27/2026		Janes, Logan 14381 125th St Alden, IA 50006	None	\$500.00		☐
05/28/2026		Bear, Edward 19998 V Ave Steamboat Rock, IA 50672	None	\$25.00		☐
05/28/2026	SCPA50264 Check # 1325	Cedar Rapids Development Group PAC 666 Grand Avenue Suite 2000 Des Moines, IA 50309		\$1,000.00		☒
05/29/2026	9845 Check # 3883	LS2group PAC 510 E Locust St, Suite 200 Des Moines, IA 50309		\$250.00		☒
06/05/2026	6027 Check # 3652	Deere & Company PAC - Iowa (Deere PAC-Iowa) One John Deere Place Moline, IL 61265		\$2,500.00		☒
06/10/2026		Carlson, Megan 14809 Goodman Ct Urbrandale, IA 50323	None	\$200.00		☐
06/15/2026		Broin, Jeff PO Box 2193 Sioux Falls, IA 57101	None	\$5,000.00		☐

Total Regular Contributions	\$16,475.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$16,475.00

Generated On (UTC):

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Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
5/15/2026	9161 Check # 1268	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Other Expenditure	(\$500.00)	☐
Reconciling check that never cleared.					
5/18/2026	Check # 1380	Sweeney, Annette 1616 Elk Run Rd Iowa Falls, IA 50126	Printing & Reproduction	\$5,276.88	☐
Reimbursement for Global invoice for mailings.					
5/22/2026	Check # 1407	Sweeney, Annette 1616 Elk Run Rd Iowa Falls, IA 50126	Other Expenditure	\$95.17	☐
Reimbursement for credit card charge for candy for door knockers.					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
5/27/2026	Check # 1383	Global Direct Mail & Marketing 215 10th St Ste 100 Des Moines, IA 50309	Printing & Reproduction	\$5,100.26	☐
Mailer printing.					
5/28/2026	Check # 1382	Global Direct Mail & Marketing 215 10th St Ste 100 Des Moines, IA 50309	Printing & Reproduction	\$4,665.70	☐
Friend of Ag mailer printing.					
5/28/2026	Check # 1381	Global Direct Mail & Marketing 215 10th St Ste 100 Des Moines, IA 50309	Printing & Reproduction	\$65.09	☐
Mailer printing.					
5/28/2026	Check # 1384	Global Direct Mail & Marketing 215 10th St Ste 100 Des Moines, IA 50309	Printing & Reproduction	\$57.78	☐
Palm card printing.					
6/1/2026	Check # 1390	Sweeney, Annette 1616 Elk Run Rd Iowa Falls, IA 50126	Other Expenditure	\$121.51	☐
Reimbursement for door knocker candy.					
6/1/2026	Check # 1387	Sweeney, Annette 1616 Elk Run Rd Iowa Falls, IA 50126	Printing & Reproduction	\$9,822.98	☐
Reimbursement for Global invoices for printing services.					
6/1/2026	Check # 1386	Sweeney, Annette 1616 Elk Run Rd Iowa Falls, IA 50126	Campaign Signs	\$2,006.25	☐
Reimbursement for Sign Pro signs.					
6/1/2026	Check # 1392	Sweeney, Annette 1616 Elk Run Rd Iowa Falls, IA 50126	Gifts or Meals for Volunteers	\$41.42	☐
Reimbursement for meals for door knockers.					
6/1/2026	Check # 1391	Sweeney, Annette 1616 Elk Run Rd Iowa Falls, IA 50126	Gifts or Meals for Volunteers	\$414.38	☐
Reimbursement for credit card purchases for door knocker meals.					
6/1/2026	Check # 1385	Sweeney, Annette 1616 Elk Run Rd Iowa Falls, IA 50126	Other Expenditure	\$875.90	☐
Correct deposit made in error.					
6/1/2026	Check # 1389	Sweeney, Annette 1616 Elk Run Rd Iowa Falls, IA 50126	Fundraiser Food	\$10.00	☐
Reimbursement for meet and greet snacks from HyVee.					
6/9/2026	Check # 1394	Ackley Publishing Co. Inc. 617 Main Street Ackley, IA 50601	Printing & Reproduction	\$645.64	☐
Graduation letters printed and mailed.					
6/9/2026	Check # 1393	Global Direct Mail & Marketing 215 10th St Ste 100 Des Moines, IA 50309	Advertising	\$5,483.14	☐
Farm Bureau Spokesman ads and text messages.					
6/29/2026	Check # 1408	Sweeney, Annette 1616 Elk Run Rd Iowa Falls, IA 50126	Gifts or Meals for Volunteers	\$443.17	☐
Reimbursement for door knocking and sign pickup expenses.					
7/10/2026	Check # 1409	The Record 105 N 4th St Montezuma, IA 50171	Advertising	\$516.00	☐
Newspaper ads.					

Total Amount	\$35,141.27
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