

DR-2 Disclosure Summary Page

DR-2

Green for Johnson County		Status:		Audited
Committee Type:	County Candidate - Supervisor	Statutory Due Date	7/19/2026	
County:	Johnson	Adjusted Due Date	7/20/2026	
District:	0	Filed Date	7/16/2026 10:41:09 PM	
Committee Code:	20201	Postmark Date		
Political Party:	Democratic	Amendment Date	7/16/2026 11:06:54 PM	
Report Date: 2026		Candidate Name: Green, Johnathan E		

Treasurer

Last Name: Hart	First Name: Holly		MI: J
Address: 228 South Summit Street	Apt C-6		
City: Iowa City	State: IA	Zip Code: 52240	Phone: (319) 331-9616
E-Mail: hhart2@mac.com			

Chairperson

Last Name: Carsner	First Name: Thomas		MI:
Address: 1627 College Court Place			
City: Iowa City	State: IA	Zip Code: 52245	Phone: (319) 338-9335
E-Mail: carsner@mchsi.com			

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$9,095.77
Schedule A: Cash Contributions Total	\$785.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$9,880.77
Schedule B: Expenditure Total	\$1,387.95
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$8,492.82

Additional Assets and Liabilities

Loans In Place at Start of Period	\$2,000.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$2,000.00
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	Check #	Cumpton, Teresa 17803 25th Ave NE Shoreline, IA 98155	None	\$50.00		☐
ActBlue #AB394299286						
05/20/2026		Cox, Lois 112 S. Dodge St Iowa City, IA 52240	None	\$100.00		☐
ActBlue #AB394448461						
05/21/2026	Check # 0	Nelson, Susan 320 N. Main St. Marble Rock, IA 50653	None	\$25.00		☐
Act Blue #AB394544327						
05/23/2026	Check # 0	Ham, John 942 Sunet Street Iowa City, IA 52246	None	\$50.00		☐
ActBlue #AB394812554						
05/27/2026		Deaton, Paul 1664 Camelback Roaad NE Solon, IA 52333	None	\$10.00		☐
Act Blue #AB395252442						
06/26/2026	Check # 0	Josephes, Chris 3308 Aldrich Ave Anoka, MN 55303	None	\$50.00		☐
ActBlue #AB396119920						
07/09/2026	9933 Check # 2302	Iowa Unity Coalition 2511 134th St. Urrbandale, IA 50323		\$500.00		☒
Donation						

Total Regular Contributions	\$785.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$785.00

Schedule B: Expenditures

Sch-B

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Political Party: Democratic	Amendment Date	7/16/2026 11:06:54 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
5/18/2026	Check # 0	Kiockbox Verification 2030 Main Street #500 Dallas, TX 75201	Other Expenditure	\$21.40	☐
Email and contact verification - KICKBOX VERIFICATION KICKBOX.COM NY Card# 7901					
5/28/2026	Check # 0	Google Web Company 1600 Ampitheatre Pkwy Mountain View, IA 94043	Advertising	\$15.83	☐
PURCHASE GOOGLE WEB COMPANY ID F770493581 - Google Ads					
6/3/2026	Check # 0	Facebook Ads 1601 Willow Raod Menlo Park, CA 94025	Advertising	\$350.72	☐
6/3/2026 - \$13.68 - FACEBK *J5A3DSVRF2 650-5434800 DE Card# 7901 6/2/2026 - \$38 - FACEBK *A4Q8ASVRF2 650-5434800 DE Card# 7901 6/1/2026 - \$38 - FACEBK *MK2L3RHRF2 650-5434800 DE Card# 7901 5/29/2026 - \$38 - FACEBK *42YEJS5RF2 650-5434800 DE Card# 7901 5/27/2026 - \$38 - FACEBK *57U84SRRF2 650-5434800 DE Card# 7901 5/26/2026 - \$38 - FACEBK *926FRRDRF2 650-5434800 DE Card# 7901 5/26/2026 - \$35.21 - FACEBK *7UK2MRDRF2 650-5434800 DE Card# 7901 5/19/2026 - \$50 - FACEBK *7UK2MRDRF2 650-5434800 DE Card# 7901 5/19/2026 - \$11.64 - FACEBK *JZZ8HR5RF2 650-5434800 DE Card# 7901 5/18/2026 - \$10 - FACEBK *X98QFPHRF2 650-5434800 DE Card# 7901 5/18/2026 - \$9 - FACEBK *WUY5MPMRF2 650-5434800 DE Card# 7901 5/18/2026 - \$2.19 - ACEBK *CC5YRQDRF2 650-5434800 DE Card# 7901 5/18/2026 - \$2 - FACEBK *9B9EXT5SF2 650-5434800 DE Card# 7901 5/18/2026 - \$2 - FACEBK *7779XT5SF2 650-5434800 DE Card# 7901 5/18/2026 - \$25 - FACEBK *ABPP2R5RF2 650-5434800 DE Card# 7901					
6/16/2026	Check # 1000	DVS Strategies 11216 S. Kentwood Springfiled, IA 65804	Advertising	\$1,000.00	☐
Advertising, Research					

Total Amount	\$1,387.95
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Schedule F2: Loans Paid or Forgiven

Sch-F2

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Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven	Reference
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Total Loans Paid This Period		\$0.00
Total Forgiven This Period		\$0.00
Total Received This Period	\$0.00	
Total Unpaid Loans from Last Period	\$2,000.00	
Total Outstanding Loans End of Reporting Period		\$2,000.00