

DR-2 Disclosure Summary Page

DR-2

V Fixmer-Oraiz for Johnson County Supervisor		Status:		Audited
Committee Type:	County Candidate - Supervisor	Statutory Due Date	7/19/2026	
County:	Johnson	Adjusted Due Date	7/20/2026	
District:	4	Filed Date	7/16/2026 2:33:48 PM	
Committee Code:	20243	Postmark Date		
Political Party:	Democratic	Amendment Date		
Report Date: 2026		Candidate Name: Fixmer-Oraiz, V		

Treasurer

Last Name: McRoberts		First Name: Sean		MI:
Address: 2110 Hollywood Blvd.				
City: Iowa City	State: IA	Zip Code: 52240	Phone: (515) 290-6030	
E-Mail: pastormcroberts@gmail.com				

Chairperson

Last Name: Welchhance		First Name: Margaret		MI:
Address: 1713 Parkway Dr				
City: Coralville	State: IA	Zip Code: 52241	Phone: (573) 718-3070	
E-Mail: mwelchhance@gmail.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$4,732.42
Schedule A: Cash Contributions Total	\$2,147.54
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$6,879.96
Schedule B: Expenditure Total	\$6,701.75
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$178.21

Additional Assets and Liabilities

Loans In Place at Start of Period	\$700.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$700.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

V Fixmer-Oraiz for Johnson County Supervisor		Status:		Audited
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District:	4	Filed Date	7/16/2026 2:33:48 PM	
Committee Code:	20243	Postmark Date		
Political Party:	Democratic	Amendment Date		

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
05/15/2026	Check #	Baxter, Donald 316 Ridgeview Iowa City, IA 52246	None	\$25.00		☐
05/15/2026	Check #	Boller, John 1925 H St Iowa City, IA 52240	None	\$25.00		☐
05/15/2026	Check #	Bywater, Allison 606 6th Avenue Coralville, IA 52241	None	\$25.00		☐
05/15/2026	Check #	Clausen, Brian 47 Regal Ln Iowa City, IA 52240	None	\$45.00		☐
05/15/2026	Check #	Escobar, Alejandra 712 9th Ave Coralville, IA 52241	None	\$100.00		☐
05/15/2026	Check #	Kurtz, Becca 47 Regal Ln Iowa City, IA 52240	None	\$45.00		☐
05/15/2026	Check #	Montgomerie, Jessica 930 E. Bloomington St. Iowa City, IA 52245	None	\$100.00		☐
05/15/2026	Check #	Sang, Chris 1123 E College St Iowa City, IA 52240	None	\$37.50		☐
05/15/2026	Check #	Supp-Montgomerie, Jenna 936 E Bloomington St Iowa City, IA 52245	None	\$50.00		☐
05/15/2026	Check #	Tyabji, Azura 232 S Summit St C1 Iowa city, IA 52240	None	\$25.00		☐
05/15/2026	Check #	Williams, Kent 1441 Oaklawn Ave Iowa City, IA 52245	None	\$100.00		☐
05/16/2026	Check #	Botel, Aaron 11611 Blucher Ave Unit 179 Granada Hills, CA 91344	None	\$1.00		☐
05/16/2026	Check #	Koizumi, Lisa 254 Camden Rd Iowa City, IA 52245	None	\$25.00		☐
05/17/2026	Check #	Linley, Bren 243 Teeters Ct Iowa City, IA 52246	None	\$25.00		☐
05/19/2026	Check #	Unitemized		\$100.00	X	☐
05/19/2026	Check #	Cram, Emerson 728 Walnut Street Iowa City, IA 52240	None	\$100.00		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
05/19/2026	Check #	Shaw, Michael 1802 7th Ave Ct Iowa City, IA 52240	None	\$100.00		☐
05/19/2026	Check #	Silander, Anne 741 Grant St Iowa City, IA 52240	None	\$50.00		☐
05/20/2026	Check #	Cox, Lois 112 S. Dodge St. Iowa City, IA 52240	None	\$100.00		☐
05/20/2026	Check #	Durham, Meenakshi 409 S. Summit Street Iowa City, IA 52240	None	\$50.00		☐
05/27/2026	Check #	Caldwell, Della 1606 Prairie Du Chien Rd NE Iowa City, IA 52245	None	\$20.00		☐
05/29/2026	Check #	MidwestOne 1906 Keokuk St Iowa City, IA 52240		\$0.12		☐
05/29/2026	Check #	MidwestOne 1906 Keokuk St Iowa City, IA 52240		\$0.17		☐
06/02/2026	Check #	Marsh, Kathryn 1827 18th St Apt C Santa Monica, CA 90404	None	\$6.25		☐
06/03/2026	Check #	Charis-Carlson, Jeff 1407 E College St Iowa City, IA 52245	None	\$50.00		☐
06/12/2026	Check #	Patrick-Ferree, Kelcey 652 Sandusky Dr Iowa City, IA 52240	None	\$20.00		☐
06/14/2026	Check #	Schlorholtz, Esther 63 Smith Ave Newton, MA 02465	None	\$12.50		☐
06/27/2026	Check #	Bywater, Allison 606 6th Avenue Coralville, IA 52241	None	\$15.00		☐
06/27/2026	Check #	Olson, Lydia 1111 Ash Street Iowa City, IA 52240	None	\$15.00		☐
06/27/2026	Check #	Ruhrer-Johnson, Estella 1938 Broadway St Iowa City, IA 52240	None	\$50.00		☐
06/27/2026	Check #	Scott-Miller, Deborah 1820 Rochester Court Iowa City, IA 52245	None	\$25.00		☐
06/27/2026	Check #	Smith, Joy 1317 Rochester Avenue Iowa City, IA 52245	None	\$25.00		☐
06/27/2026	Check #	Ventullo, Anne 1128 Prairie Du Chien Rd NE Iowa City, IA 52245	None	\$100.00		☐
06/28/2026	Check #	Brookhart, Brian 1426 Burns Ave Iowa City, IA 52240	None	\$25.00		☐
06/28/2026	Check #	Carsner, Thomas 1627 College Ct Pl Iowa City, IA 52245	None	\$50.00		☐
06/30/2026	Check #	Carsner, Thomas 1627 College Ct Pl Iowa City, IA 52245	None	\$350.00		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
07/04/2026	Check #	Barron, Yolanda 10159 Arrow Rock Ave San Diego, CA 92126	None	\$20.00		☐
07/05/2026	Check #	Pomerantz, Joel 1640 Golden Gate Ave Apt 6 San Francisco, CA 94115	None	\$50.00		☐
07/08/2026	Check #	Jakowchuk, Alyssa 64 Oberlin St #6 Iowa City, IA 52245	None	\$65.00		☐
07/12/2026	Check #	Patrick-Ferree, Kelcey 652 Sandusky Dr Iowa City, IA 52240	None	\$20.00		☐
07/13/2026	Check #	Hood, Quanda 809 Jackson St Tiffin, IA 52340	None	\$100.00		☐

Total Regular Contributions	\$2,047.54
Total Fundraiser Contributions	\$100.00
Grand Total All Contributions	\$2,147.54

Generated On (UTC):

9/10/2026 4:00:02 PM

Schedule B: Expenditures

Sch-B

V Fixmer-Oraiz for Johnson County Supervisor	Status:	Audited
Committee Type: County Candidate - Supervisor	Statutory Due Date	7/19/2026
County: Johnson	Adjusted Due Date	7/20/2026
District: 4	Filed Date	7/16/2026 2:33:48 PM
Committee Code: 20243	Postmark Date	
Political Party: Democratic	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
5/15/2026	Check #	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$10.00	☐
Online Advertising					
5/15/2026	Check #	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$4.11	☐
Online Advertising					
5/15/2026	Check #	IC Speaks 450 HWY 1 W #126 Iowa City, IA 52246	Fund-Raiser (Holding)	\$60.00	☐
Performance					
5/15/2026	Check #	Old Capitol Screen Printers 315 E 1st St. Iowa City, IA 52240	Campaign Merchandise	\$254.89	☐
t-shirts					
5/17/2026	Check # 1352	Fixmer-Oraiz, Natalie 231 Fairview Ave Iowa City, IA 52245	Other Expenditure	\$600.69	☐
Mailbox rental reimbursement					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
5/18/2026	Check #	Canva 3212 E. Cesar Chavez Street Bldg 1, Ste 1300 Austin, TX 78702	Web Fees	\$21.20	☐
Graphic design					
5/18/2026	Check #	Costco 2900 Heartland Drive Coralville, IA 52241	Gifts or Meals for Volunteers	\$260.33	☐
Food for volunteers					
5/18/2026	Check #	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$26.00	☐
Online Advertising					
5/18/2026	Check #	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$24.00	☐
Online Advertising					
5/18/2026	Check #	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$21.00	☐
Online Advertising					
5/18/2026	Check #	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$23.00	☐
Online Advertising					
5/18/2026	Check #	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$24.00	☐
Online Advertising					
5/18/2026	Check #	Michaels 2515 Corridor Way Ste 4 Coralville, IA 52241	Office Supplies	\$28.60	☐
Office Supplies					
5/18/2026	Check #	Walgreens 2751 Heartland Drive Coralville, IA 52241	Office Supplies	\$28.61	☐
Poster materials					
5/19/2026	Check #	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$26.00	☐
Online Advertising					
5/20/2026	Check #	wix.com 100 Gansevoort Street New York, NY 10014	Bank Charges	\$22.14	☐
Processing fee					
5/21/2026	Check #	Campaign Verify 1215 31st Street NW PO Box 3554 Washington, DC 20007	Advertising	\$95.00	☐
Registration fee					
5/21/2026	Check #	Democracy Engine 416 Florida Ave NW #26418 Washington, DC 20001	Bank Charges	\$0.07	☐
Processing fee					
5/21/2026	Check #	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$73.00	☐
Online Advertising					
5/21/2026	Check #	New Pioneer Food Co-op 22 S Van Buren St. Iowa City, IA 52240	Gifts or Meals for Volunteers	\$129.83	☐

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
Food for Volunteers					
5/22/2026	Check #	wix.com 100 Gansevoort Street New York, NY 10014	Bank Charges	\$6.40	☐
Processing fee					
5/26/2026	Check #	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$73.00	☐
Online Advertising					
5/26/2026	Check #	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$73.00	☐
Online Advertising					
5/26/2026	Check #	wix.com 100 Gansevoort Street New York, NY 10014	Bank Charges	\$4.95	☐
Processing fee					
5/27/2026	Check #	Basis Global Technologies, LLC 11 E Madison St 6th Floor Chicago, IL 60602	Advertising	\$257.50	☐
Online Advertising					
5/27/2026	Check #	DVS Strategies 1126 S Kentwood Ave Springfield, MO 65804	Professional Fees	\$1,000.00	☐
Consulting					
5/28/2026	Check #	Meidlinger, Talia 741 Dearborn St Iowa City, IA 52240	Gifts or Meals for Volunteers	\$126.54	☐
Food for volunteers, reimbursement					
5/28/2026	Check #	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$73.00	☐
Online Advertising					
5/29/2026	Check #	Hospers 709 S Clinton St Iowa City, IA 52240	Campaign Merchandise	\$56.38	☐
Print materials					
6/1/2026	Check #	Linley, Grey 3129 Alpine Court Iowa City, IA 52245	Other Expenditure	\$60.00	☐
Event childcare for volunteers					
6/1/2026	Check #	Basis Global Technologies, LLC 11 E Madison St 6th Floor Chicago, IL 60602	Advertising	\$103.00	☐
Online Advertising					
6/1/2026	Check #	Camp 217 Iowa Ave Iowa City, IA 52240	Fund-Raiser (Holding)	\$250.00	☐
venue fee					
6/1/2026	Check #	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$73.00	☐
Online Advertising					
6/1/2026	Check #	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$73.00	☐
Online Advertising					
6/1/2026	Check #	Hospers 709 S Clinton St Iowa City, IA 52240	Campaign Merchandise	\$65.71	☐

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
Print materials					
6/1/2026	Check #	wix.com 100 Gansevoort Street New York, NY 10014	Bank Charges	\$0.88	☐
Processing fee					
6/2/2026	Check #	Basis Global Technologies, LLC 11 E Madison St 6th Floor Chicago, IL 60602	Advertising	\$105.29	☐
Online Advertising					
6/2/2026	Check #	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$73.00	☐
Online Advertising					
6/3/2026	Check #	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$50.82	☐
Online Advertising					
6/8/2026	Check #	wix.com 100 Gansevoort Street New York, NY 10014	Bank Charges	\$1.75	☐
Processing fee					
6/11/2026	Check #	Democracy Engine 416 Florida Ave NW #26418 Washington, DC 20001	Bank Charges	\$0.28	☐
Processing fee					
6/14/2026	Check #	ActBlue Technical Services PO Box 962018 Boston, MA 02196-2018	Bank Charges	\$0.79	☐
Processing fee					
6/16/2026	Check #	Canva 3212 E. Cesar Chavez Street Bldg 1, Ste 1300 Austin, TX 78702	Web Fees	\$21.20	☐
Graphic design					
6/17/2026	Check #	Democracy Engine 416 Florida Ave NW #26418 Washington, DC 20001	Bank Charges	\$0.52	☐
Processing fee					
6/18/2026	Check #	Mailboxes of Iowa City 308 E Burlington Iowa City, IA 52240	Advertising	\$78.00	☐
Postage					
6/19/2026	Check #	ESP Three LLC 2525 16th Ave SW Cedar Rapids, IA 52404	Campaign Merchandise	\$668.75	☐
hats					
6/22/2026	Check #	Costco 2900 Heartland Drive Coralville, IA 52241	Gifts or Meals for Volunteers	\$185.80	☐
Food for volunteers					
6/22/2026	Check #	Staples 820 S Riverside Drive Iowa City, IA 52246	Office Supplies	\$91.80	☐
Poster materials					
6/22/2026	Check #	USPS 925 Hwy 6 E Iowa City, IA 52240	Advertising	\$61.00	☐
Postage					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
6/23/2026	Check #	Allegra 411 2nd St Suite C Coralville, IA 52241	Printing & Reproduction	\$18.74	☐
Printing					
6/24/2026	Check #	Estela's Fresh Mex 184 E Burlington St Iowa City, IA 52240	Gifts or Meals for Volunteers	\$217.50	☐
Food for volunteers					
6/25/2026	Check #	Allegra 411 2nd St Suite C Coralville, IA 52241	Printing & Reproduction	\$7.57	☐
Printing					
6/25/2026	Check #	Get Wright Consulting 1501 Dickenson Ln Iowa City, IA 52240	Campaign Merchandise	\$490.70	☐
t-shirts					
6/26/2026	Check #	ESP Three LLC 2525 16th Ave SW Cedar Rapids, IA 52404	Campaign Merchandise	\$315.65	☐
hats					
6/28/2026	Check #	ActBlue Technical Services PO Box 962018 Boston, MA 02196-2018	Bank Charges	\$2.19	☐
Processing fee					
6/29/2026	Check #	The Green House 505 E Washington St Iowa City, IA 52240	Fund-Raiser (Holding)	\$264.00	☐
venue fee					
6/30/2026	Check #	wix.com 100 Gansevoort Street New York, NY 10014	Bank Charges	\$8.76	☐
Processing fee					
7/7/2026	Check #	wix.com 100 Gansevoort Street New York, NY 10014	Bank Charges	\$2.63	☐
Processing fee					
7/10/2026	Check #	wix.com 100 Gansevoort Street New York, NY 10014	Bank Charges	\$2.19	☐
Processing fee					
7/12/2026	Check #	ActBlue Technical Services PO Box 962018 Boston, MA 02196-2018	Bank Charges	\$0.79	☐
Processing fee					
7/14/2026	Check #	wix.com 100 Gansevoort Street New York, NY 10014	Bank Charges	\$3.20	☐
Processing fee					

Total Amount	\$6,701.75
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Schedule F2: Loans Paid or Forgiven

Sch-F2

V Fixmer-Oraiz for Johnson County Supervisor		Status: Audited	
Committee Type:	County Candidate - Supervisor	Statutory Due Date	7/19/2026
County:	Johnson	Adjusted Due Date	7/20/2026
District:	4	Filed Date	7/16/2026 2:33:48 PM
Committee Code:	20243	Postmark Date	
Political Party:	Democratic	Amendment Date	

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	\$700.00	
Total Outstanding Loans End of Reporting Period		\$700.00