

DR-2 Disclosure Summary Page

DR-2

Holt For House	Status:	Adjusted
Committee Type: State House	Statutory Due Date	5/19/2020
County: Crawford	Adjusted Due Date	
District: 18	Filed Date	5/18/2020 9:38:42 PM
Committee Code: 2116	Postmark Date	
Political Party: Republican	Amendment Date	4/8/2026 6:49:44 PM
Report Date: 2020	Candidate Name: Holt, Steven	

Treasurer

Last Name: Rihner	First Name: Lynne	MI:
Address: 1032 Ridge Road		
City: Denison	State: IA	Zip Code: 51442
		Phone: (712) 269-8806
E-Mail:		

Chairperson

Last Name: KEHL	First Name: JOYCE	MI:
Address: 810 Charles Street		
City: Denison	State: IA	Zip Code: 51442
		Phone: (712) 269-9816
E-Mail:		

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$598.06
Schedule A: Cash Contributions Total	\$5,960.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$6,558.06
Schedule B: Expenditure Total	\$4,459.80
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,098.26

Additional Assets and Liabilities

Loans In Place at Start of Period	\$250.00
Schedule D: Unpaid Bills	\$15,152.79
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$250.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Holt For House	Status:	Adjusted
Committee Type: State House	Statutory Due Date	5/19/2020
County: Crawford	Adjusted Due Date	
District: 18	Filed Date	5/18/2020 9:38:42 PM
Committee Code: 2116	Postmark Date	
Political Party: Republican	Amendment Date	4/8/2026 6:49:44 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/02/2020	Check # 1640	Lorack, Jill J 5630 Johnson-Louisa Rd SE Nichols, IA 52766	None	\$100.00	
01/02/2020	Check # 10478	Meyers, Kelly 1016 Scott Felton Rd Indianola, IA 50125	None	\$100.00	
01/02/2020		Wilson, Todd & Lori 1711 Irvington Rd Luverne, IA 50560	None	\$50.00	
01/02/2020	6073 Check # 2195	IOWA MEDICAL POLITICAL ACTION COMMITTEE 515 E Locust Street Suite 400 Des Moines, IA 50309		\$3,000.00	
01/09/2020	6478 Check # 7198	Iowa Association of Nurse Anesthetists PAC 5617 Woodland Ave West Des Moines, IA 50266		\$200.00	
01/09/2020	6070 Check # 5617	Iowa Lawpac 625 East Court Avenue Des Moines, IA 50309		\$300.00	
01/09/2020	9832 Check # 1245	Truckstops of Iowa PAC 515 Sterling Drive Walcott, IA 52773		\$100.00	
01/24/2020		LEDERMAN, JOSH 501 West Fourth Street Davenport, IA 52801	None	\$1,500.00	
03/23/2020	Check # 10166	Hollrah, Kent 1121 Settlers Lane Denison, IA 51442	None	\$100.00	
03/23/2020	Check # 20747	McCurley, Gene 2434 Loess Hills Trl Missouri Valley, IA 51555	None	\$100.00	
03/23/2020	Check # 7826	Petterson, Charles & Lynn 3244 Urbana Avenue Persia, IA 51563	None	\$100.00	
03/23/2020	Check # 1077	Roberts, Rolland 1274 Toledo Ave Dunlap, IA 51529	None	\$50.00	
04/16/2020	Check # Cash	Unitemized	None	\$10.00	
04/16/2020	Check # 5744	Rosburg, Ty & Natalie 1432 5th Street Ext. Charter Oak, IA 51439	None	\$150.00	
05/12/2020	Check # Rally.org	Chiappetta, David 11985 N Courtney Ave Fresno, CA 93730	None	\$100.00	

Total Regular Contributions	\$5,960.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$5,960.00

Generated On (UTC):

4/9/2026 12:00:38 AM

Schedule B: Expenditures

Sch-B

Holt For House	Status:	Adjusted
Committee Type: State House	Statutory Due Date	5/19/2020
County: Crawford	Adjusted Due Date	
District: 18	Filed Date	5/18/2020 9:38:42 PM
Committee Code: 2116	Postmark Date	
Political Party: Republican	Amendment Date	4/8/2026 6:49:44 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/7/2020	9161 Check # 123	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$3,000.00
1/14/2020	9161 Check # 1196	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$500.00
1/31/2020	Check # AW	Crawford County Bank 21 NORTH MAIN DENISON, IA 51442	Bank Charges	\$6.42
2/7/2020	Check # 1212	KDSN 1530 Ridge Road Denison, IA 51442	Advertising	\$326.09
2/7/2020	Check # 1213	KNOD 902 Chatburn Ave Harlan, IA 51537	Advertising	\$122.50
3/6/2020	Check # 1191	Kehl, Gregory & Joyce 810 Charles Street Denison, IA 51442	Parade Candy	\$28.00
3/15/2020	Check # 1215	KNOD 902 Chatburn Ave Harlan, IA 51537	Advertising	\$70.00
3/23/2020	Check # 1214	KDSN 1530 Ridge Road Denison, IA 51442	Advertising	\$95.72
4/16/2020	Check # 1217	KDSN 1530 Ridge Road Denison, IA 51442	Advertising	\$119.65
4/16/2020	Check # 1216	KNOD 902 Chatburn Ave Harlan, IA 51537	Advertising	\$87.50
5/2/2020	Check # 1199	KDSN 1530 Ridge Road Denison, IA 51442	Advertising	\$95.72
5/12/2020	Check # Rally.org	Chiappetta, David 11985 N Courtney Ave Fresno, CA 93730	Bank Charges	\$8.20

Total Amount	\$4,459.80
---------------------	-------------------

Schedule F2: Loans Paid or Forgiven

Sch-F2

Holt For House	Status:	Adjusted
Committee Type: State House	Statutory Due Date	5/19/2020
County: Crawford	Adjusted Due Date	
District: 18	Filed Date	5/18/2020 9:38:42 PM
Committee Code: 2116	Postmark Date	
Political Party: Republican	Amendment Date	4/8/2026 6:49:44 PM

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
---------------------------	----------------------------	---------------------------	----------------------

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	\$250.00
Total Outstanding Loans End of Reporting Period	\$250.00

Schedule D: Debts

Sch-D

Holt For House	Status:	Adjusted
Committee Type: State House	Statutory Due Date	5/19/2020
County: Crawford	Adjusted Due Date	
District: 18	Filed Date	5/18/2020 9:38:42 PM
Committee Code: 2116	Postmark Date	
Political Party: Republican	Amendment Date	4/8/2026 6:49:44 PM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
7/2/2013	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Campaign Signs 4x8 Coroplast Signs Purchased from Victory Enterprises	\$713.36
7/15/2013	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Campaign Merchandise 8 Car Magnets, 2 Hats, 1000 Business Cards, and 150 Folded Note Cards from Vistaprint paid with personal credit card	\$209.18
7/18/2013	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Campaign Merchandise OP Printing Invoice #104914 for 1,000 Holt Palm Cards paid with personal Credit Card	\$175.74

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
7/30/2013	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Advertising for Walking List - paid to OP Printing with personal check # 6604	\$26.75
7/30/2013	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Campaign Merchandise 5000 Notepads - paid to OP Printing with personal check #6603	\$1,157.50
8/8/2013	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Campaign Merchandise OP Printing Invoice # 104948 for 7500 Notepads 3.5 x 5.5 paid with personal credit card	\$1,632.39
9/16/2013	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Campaign Merchandise 1000 Premium Business Cards	\$45.30
9/16/2013	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Campaign Merchandise 2000 Clear Doorknob Bags	\$73.00
12/18/2013	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Debt Forgiven Pay back of Debt to Steve Holt	(\$1,000.00)
12/31/2013	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Advertising Facebook Advertising through 12/31/2013 paid with personal credit card	\$852.50
3/12/2014	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Campaign Merchandise Palm Cards	\$271.60
5/14/2014	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Advertising Facebook Ads	\$1,005.59
6/17/2014	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Advertising Primary Ad Check # 619 to Manilla Times	\$76.50
6/17/2014	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Advertising Thank You Ad Check # 575 to Dunlap Reporter	\$66.00
7/1/2014	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Campaign Merchandise 24 T-Shirts, Polo Shirts & Jacket	\$366.31
7/2/2014	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Campaign Merchandise Palm Cards- Check #1056 to Northstar Campaign	\$200.00
9/5/2014	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Campaign Signs Holt for House signs on Hwy 59 in Harlan & Denison	\$1,873.00

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
10/14/2014	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Advertising Facebook Advertising paid with personal credit card	\$1,883.78
2/12/2015	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Office Supplies Birthday Cards & Postage for Likely Voting Rs & NPs Paid personally to OP Printing	\$895.47
2/28/2015	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Advertising Newspaper Advertising though Harlan Newspaper paid with personal check 791.	\$0.00
3/13/2015	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Advertising Harlan Municipal Utilities Channel 12 Advertising Paid with Personal Check 953	\$0.00
3/20/2015	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Advertising KNOD Advertising paid with personal check 856	\$0.00
6/2/2015	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Advertising Channel 12 Advertising paid with personal check 1327	\$0.00
6/25/2015	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Constituency Expenses Crawford County Fair Booth paid with personal check 929	\$0.00
6/25/2015	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Campaign Merchandise 5000 Notepads from OP Printing paid with Personal Check 927	\$0.00
7/9/2015	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Campaign Merchandise 4000 Palm Cards paid to OP Printing with Personal Check #1442	\$470.80
9/10/2015	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Campaign Merchandise Doorknob bags ordered from Uline paid with personal credit card	\$108.46
3/3/2016	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Advertising KNOD Radio Ads Paid with Personal Check 1171	\$0.06
4/26/2016	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Constituency Expenses OP Printing - Birthday Cards for Constituents Paid with Personal Check 1232	\$1,322.96
7/7/2016	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Advertising Newspaper Advertising	\$0.00
2/3/2017	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Office Holder Expenses Membership in Shelby County Chamber of Commerce	\$0.00

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
3/24/2017	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Campaign Merchandise OP Printing Invoice #108095 paid with personal check 1638.	\$0.00
4/28/2017	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Advertising Radio - Freedom Watch paid personally	\$0.00
6/26/2017	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Constituency Expenses Fair Booth paid personally with check # 1799	\$0.00
6/26/2017	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Constituency Expenses Fair Booth paid personally with check # 1797	\$0.00
7/12/2017	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Campaign Merchandise Palm Cards paid personally Op Printing Invoice # 108250	\$0.00
7/12/2017	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Printing & Reproduction Postcards and mailing paid personally with Check # 1834. OP Printing Invoice # 108261	\$0.00
9/21/2017	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Campaign Merchandise Notepads from OP Printing. Invoice # 108361	\$0.00
10/9/2017	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Office Supplies Ink for mailings	\$0.00
2/5/2019	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Advertising Holt for House membership dues in Shelby County Chamber of Commerce paid by personal Ck #2039 of Steve Holt	\$150.00
2/28/2019	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Advertising Radio Advertising paid with Steve Holt personal Ck #2070	\$50.00
6/9/2019	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Constituency Expenses Crawford County Fair Booth and Table Rental paid with Steve Holt personal Check #2211	\$80.00
7/11/2019	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Constituency Expenses Shelby County Fair Booth and Table Rental paid with Steve Holt personal Check #2229	\$87.00
7/23/2019	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Postage, Shipping, Delivery Postage for Birthday Cards and fundraiser mailing paid with Steve Holt personal account	\$104.35

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
7/26/2019	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Advertising Zion Golf Tourney Sponsorship paid with Steve Holt personal Ck #2309	\$100.00
8/19/2019	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Office Supplies Postcard Stamps paid by personal Debit card of Steve Holt	\$35.00
9/6/2019	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Campaign Merchandise 5,000 Holt for House Notepads paid with Steve Holt personal check #2182 to Christian Edwards	\$1,491.58
9/30/2019	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Advertising KDSN Radio Advertising paid with Steve Holt personal check #2415	\$119.65
10/16/2019	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Postage, Shipping, Delivery Stamps paid by personal debit card of Steve Holt	\$35.00
10/28/2019	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Postage, Shipping, Delivery Stamps paid with personal debit card of Steve Holt	\$35.00
10/29/2019	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Advertising KNOD Radio Advertising paid with Steve Holt personal Check # 2452	\$35.00
10/31/2019	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Advertising KDSN Radio Advertising paid with Steve Holt personal Check #2431	\$95.72
11/26/2019	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Postage, Shipping, Delivery Stamps paid for with personal debit card of Steve Holt	\$35.00
11/30/2019	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Advertising 2019 Facebook Advertising paid with Steve Holt personal credit card	\$273.24

Total Balance Owed at Close of Reporting Period	\$15,152.79
---	-------------
