

DR-2 Disclosure Summary Page

DR-2

Holt For House	Status:	Amended
Committee Type: State House	Statutory Due Date	10/30/2020
County: Crawford	Adjusted Due Date	
District: 18	Filed Date	10/30/2020 1:15:56 PM
Committee Code: 2116	Postmark Date	
Political Party: Republican	Amendment Date	4/8/2026 6:52:10 PM
Report Date: 2020	Candidate Name: Holt, Steven	

Treasurer

Last Name: Heilesen	First Name: Kathryn	MI: M
Address: 1314 2nd Ave North		
City: Denison	State: IA	Zip Code: 51442
		Phone: (712) 269-7630
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	\$3,138.87
Schedule A: Cash Contributions Total	\$2,675.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$5,813.87
Schedule B: Expenditure Total	\$4,039.61
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,774.26

Additional Assets and Liabilities

Loans In Place at Start of Period	\$250.00
Schedule D: Unpaid Bills	\$46,927.09
Schedule E: In-Kind Contributions	\$11.53
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:	Amended
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County: Crawford	Adjusted Due Date	
District: 18	Filed Date	10/30/2020 1:15:56 PM
Committee Code: 2116	Postmark Date	
Political Party: Republican	Amendment Date	4/8/2026 6:52:10 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/15/2020	Check # WinRed Online	Giasson, Henry 111 St. Marys Panama, IA 51562	None	\$25.00	
10/15/2020	Check # WinRed Online	Harlow, John & Kathe 1805 Broadway Denison, IA 51442	None	\$100.00	
10/15/2020	Check # WinRed Online	Leete, Randy PO Box 328 Elk Horn, IA 51531	None	\$50.00	
10/15/2020	Check # WinRed Online	SEWARD, Jack 2030 Hemlock Ave West Chester, IA 52359	None	\$50.00	
10/18/2020	Check # WinRed Online	JOHNSON, DARIN 1804 1st Ave N Denison, IA 51442	None	\$50.00	
10/20/2020	Check # 16461	Boettger, Nancy or David 926 Ironwood Road Harlan, IA 51537	None	\$50.00	
10/20/2020	6008 Check # 2454	Associated Builders & Contractors of Iowa Political Action C 950 Applewood Lane Waukee, IA 50263		\$1,000.00	
10/21/2020	6118 Check # 6530	Iowa Optometric Association 6150 Village View Drive Suite 105 West Des Moines, IA 50266		\$200.00	
10/22/2020	Check # 8912	Staley, Allen & Peggy 662 S 5th PO Box 146 Charter Oak, IA 51439	None	\$50.00	
10/24/2020	Check # 1318	Roberts, Rolland 1274 Toledo Ave Dunlap, IA 51529	None	\$100.00	
10/25/2020	6063 Check # 003465	Iowa Dental Political Action Committee 666 Grand Avenue Suite 901 Des Moines, IA 50309		\$1,000.00	

Total Regular Contributions	\$2,675.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$2,675.00

Schedule B: Expenditures

Sch-B

Holt For House		Status: Amended	
Committee Type:	State House	Statutory Due Date	10/30/2020
County:	Crawford	Adjusted Due Date	
District:	18	Filed Date	10/30/2020 1:15:56 PM
Committee Code:	2116	Postmark Date	
Political Party:	Republican	Amendment Date	4/8/2026 6:52:10 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2020	Check # 1012	KNOD 902 Chatburn Ave Harlan, IA 51537	Advertising	\$502.50
Radio Ads & Radio Townhall for Holt for House.				
10/19/2020	Check # Online Transfer	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison, IA 51442	Advertising	\$500.00
Repayment of debt to Steve Holt on 10/19/20				
10/19/2020	Check # Check Copies	Crawford County Bank 21 NORTH MAIN DENISON, IA 51442	Bank Charges	\$50.00
CHARGE FOR COPIES OF DEPOSITS TO BALANCE RECORDS				
10/20/2020	Check # Check Order	Crawford County Bank 21 NORTH MAIN DENISON, IA 51442	Bank Charges	\$16.99
Ordered more checks.				
10/21/2020	Check # 1291	Denison Bulletin & Review 1410 Broadway Denison, IA 51442	Advertising	\$754.00
FRONT PAGE ELECTION AD - ADVISOR				
10/21/2020	Check # 1288	Dunlap Reporter PO BOX 159 MISSOURI VALLEY, IA 51555	Advertising	\$262.50
10/21/2020	Check # 1292	Harlan Newspaper 1114 7th Street Harlan, IA 51537	Advertising	\$427.50
AD IN THE ROCKET PAPER				
10/21/2020	Check # 1289	Harlan Newspaper 1114 7th Street Harlan, IA 51537	Advertising	\$480.30
10/21/2020	Check # 1290	KDSN 1530 Ridge Road Denison, IA 51442	Advertising	\$225.37
WEEKLY FREEDOM WATCH RADIO PROGRAM				
10/21/2020	Check # 1287	Smart Shopper 220 West 7th Carroll, IA 51401	Advertising	\$651.00
ALSO CALLED DIRECT MAILER				
10/27/2020	Check # 1293	KNOD 902 Chatburn Ave Harlan, IA 51537	Advertising	\$157.50
10/27/2020	Check # WinRed Fees	WINRED PO Box 9891 Arlington, VA 22219	Bank Charges	\$11.95
WinRed processing fees				

Total Amount	\$4,039.61
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Schedule F2: Loans Paid or Forgiven

Sch-F2

Holt For House		Status: Amended	
Committee Type:	State House	Statutory Due Date	10/30/2020
County:	Crawford	Adjusted Due Date	
District:	18	Filed Date	10/30/2020 1:15:56 PM
Committee Code:	2116	Postmark Date	
Political Party:	Republican	Amendment Date	4/8/2026 6:52:10 PM

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

\$250.00

Total Outstanding Loans End of Reporting Period

\$250.00

Schedule D: Debts

Sch-D

Holt For House		Status: Amended	
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County:	Crawford	Adjusted Due Date	
District:	18	Filed Date	10/30/2020 1:15:56 PM
Committee Code:	2116	Postmark Date	
Political Party:	Republican	Amendment Date	4/8/2026 6:52:10 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
7/2/2013	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Campaign Signs 4x8 Coroplast Signs Purchased from Victory Enterprises	\$713.36
7/2/2013	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Campaign Signs 4x8 Coroplast Signs Purchased from Victory Enterprises	\$213.36

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*
7/15/2013	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
7/15/2013	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
7/15/2013	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
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
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
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
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	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
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
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

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*
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
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
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 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
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
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
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
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

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*
3/12/2014	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Campaign Merchandise Palm Cards	\$271.60
3/12/2014	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Campaign Merchandise Palm Cards	\$271.60
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
5/14/2014	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Advertising Facebook Ads	\$1,005.59
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 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 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
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
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
7/1/2014	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Campaign Merchandise 24 T-Shirts, Polo Shirts & Jacket	\$366.31
7/1/2014	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Campaign Merchandise 24 T-Shirts, Polo Shirts & Jacket	\$366.31

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*
7/2/2014	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Campaign Merchandise Palm Cards- Check #1056 to Northstar Campaign	\$200.00
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
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
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
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
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
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
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	\$495.47
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
2/12/2015	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	\$495.47
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

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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	Campaign Merchandise 5000 Notepads from OP Printing paid with Personal Check 927	\$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
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
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
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
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
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
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
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

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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
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
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
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 # 1797	\$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
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
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
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

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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
2/5/2019	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
2/5/2019	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
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
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
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
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
7/11/2019	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
7/11/2019	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

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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
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
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
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
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
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
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
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
9/6/2019	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
9/6/2019	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

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*
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
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
10/16/2019	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
10/16/2019	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
10/28/2019	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
10/28/2019	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
10/29/2019	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
10/29/2019	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
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
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

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*
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
11/26/2019	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
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
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
6/25/2020	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Advertising KDSN Radio Advertising Paid by Personal Ck #2566	\$95.72
6/25/2020	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Advertising KDSN Radio Advertising Paid by Personal Ck #2566	\$95.72
6/25/2020	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Advertising KNOD Radio Advertising paid by personal check	\$70.00
6/25/2020	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Advertising KNOD Radio Advertising paid by personal check	\$70.00
8/4/2020	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Campaign Merchandise	\$42.32
10/8/2020	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Advertising Facebook Ads paid for with personal Credit Card.	\$197.48
10/8/2020	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Advertising Facebook Ads paid for with personal Credit Card.	\$197.48

Total Balance Owed at Close of Reporting Period	\$46,927.09
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Schedule E: In Kind Contributions**Sch-E**

Holt For House	Status:	Amended
Committee Type: State House	Statutory Due Date	10/30/2020
County: Crawford	Adjusted Due Date	
District: 18	Filed Date	10/30/2020 1:15:56 PM
Committee Code: 2116	Postmark Date	
Political Party: Republican	Amendment Date	4/8/2026 6:52:10 PM

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
10/20/2020 Comm # 6218	National Federation of Independent Business Iowa Political A 53 Century Blvd Suite 300 Nashville, DC 37214		Advertising NFIB letter received 10/20/20 states they mailed their members voter guides in support of my campaign.	\$11.53	

Total Estimated Fair Market Value	\$11.53
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