

DR-2 Disclosure Summary Page**DR-2**

Holt For House	Status:	Audited
Committee Type: State House	Statutory Due Date	5/19/2022
County: Crawford	Adjusted Due Date	
District: 12	Filed Date	5/14/2022 5:02:44 PM
Committee Code: 2116	Postmark Date	
Political Party: Republican	Amendment Date	4/8/2026 7:29:37 PM
Report Date: 2022	Candidate Name: Holt, Steven	

Treasurer

Last Name: HOLT	First Name: STEVEN	MI: C
Address: 1430 3RD AVE S		
City: Denison	State: IA	Zip Code: 51442
E-Mail: holtforhouse@gmail.com	Phone: (712) 269-4042	

Chairperson

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

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$2,676.43
Schedule A: Cash Contributions Total	\$2,100.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$4,776.43
Schedule B: Expenditure Total	\$3,456.64
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,319.79

Additional Assets and Liabilities

Loans In Place at Start of Period	\$250.00
Schedule D: Unpaid Bills	\$51,834.04
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:	Audited
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County: Crawford	Adjusted Due Date	
District: 12	Filed Date	5/14/2022 5:02:44 PM
Committee Code: 2116	Postmark Date	
Political Party: Republican	Amendment Date	4/8/2026 7:29:37 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/06/2022	6351 Check # 2825	FUEL Iowa PAC FUEL Iowa 10430 New York Ave Suite F Urbandale, IA 50322-3773		\$1,000.00	
01/07/2022	Check # 522	PHILLIPS, ANTHONY 7836 NW 79TH LN ANKENY, IA 50023	None	\$150.00	
01/07/2022	6478 Check # 7385	Iowa Association of Nurse Anesthetists PAC 5617 Woodland Ave West Des Moines, IA 50266		\$250.00	
01/07/2022	6098 Check # 5315	Iowa BEV PAC #6098 212 E. 3rd Street, Floor 2 Des Moines, IA 50309		\$500.00	
02/07/2022	Check # CASH	Hugg, James 601 14th Ave S Denison, IA 51442	None	\$100.00	
02/07/2022	Check # 7940	Petterson, Charles & Linda 3244 Urbana Avenue Persia, IA 51563	None	\$100.00	

Total Regular Contributions	\$2,100.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$2,100.00

Schedule B: Expenditures

Sch-B

Holt For House	Status:	Audited
Committee Type: State House	Statutory Due Date	5/19/2022
County: Crawford	Adjusted Due Date	
District: 12	Filed Date	5/14/2022 5:02:44 PM
Committee Code: 2116	Postmark Date	
Political Party: Republican	Amendment Date	4/8/2026 7:29:37 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/3/2022	Check # ONLINE	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison, IA 51442	Campaign Signs	\$1,000.00

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
REPAYMENT OF DEBT.				
1/3/2022	Check # ONLINE	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison, IA 51442	Campaign Merchandise	\$632.36
REPAYMENT OF DEBT - CAMPAIGN MERCHANDISE FROM 2013.				
1/7/2022	Check # 1347	KDSN 1530 Ridge Road Denison, IA 51442	Advertising	\$95.72
1/7/2022	Check # 1346	KNOD 902 Chatburn Ave Harlan, IA 51537	Advertising	\$70.00
1/31/2022	Check # ONLINE	Crawford County Bank 21 NORTH MAIN DENISON, IA 51442	Bank Charges	\$6.42
3/8/2022	Check #	Crawford County Bank 21 NORTH MAIN DENISON, IA 51442	Bank Charges	\$16.99
ON-LINE CHECK CHARGE				
3/13/2022	Check # 1387	GLOBAL DIRECT MARKETING 4020 121st STREET Urbandale, IA 50323	Postage, Shipping, Delivery	\$189.69
BIRTHDAY CARDS				
3/13/2022	Check # 1388	KDSN 1530 Ridge Road Denison, IA 51442	Advertising	\$215.37
RADIO PROGRAM - FREEDOM WATCH				
3/13/2022	Check # 1389	KNOD 902 Chatburn Ave Harlan, IA 51537	Advertising	\$157.50
FREEDOM WATCH RADIO PROGRAM				
4/9/2022	Check #	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison, IA 51442	Campaign Merchandise	\$500.00
ONLINE TRANSFER				
4/9/2022	Check # 1391	GLOBAL DIRECT MARKETING 4020 121st STREET Urbandale, IA 50323	Advertising	\$80.82
BIRTHDAY CARDS				
4/9/2022	Check # 1392	KNOD 902 Chatburn Ave Harlan, IA 51537	Advertising	\$70.00
RADIO PROGRAM - FREEDOM WATCH				
4/9/2022	Check # 1393	Shelby County Chamber of Commerce & Industry 1901 Hawkeye Ave Harlan, IA 51537	Professional Fees	\$150.00
CHAMBER MEMBERSHIP - POLITICAL AFFILIATION				
5/10/2022	Check # 1395	GLOBAL DIRECT MARKETING 4020 121st STREET Urbandale, IA 50323	Advertising	\$10.33
BIRTHDAY CARD PROGRAM				
5/10/2022	Check # 1397	KDSN 1530 Ridge Road Denison, IA 51442	Advertising	\$95.72
RADIO AD - FREEDOM WATCH				
5/10/2022	Check # 1396	KNOD 902 Chatburn Ave Harlan, IA 51537	Advertising	\$70.00

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
RADIO AD - FREEDOM WATCH				
5/10/2022	Check # 1394	KDSN 1530 Ridge Road Denison, IA 51442	Advertising	\$95.72
RADIO AD - FREEDOM WATCH				

Total Amount	\$3,456.64
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Schedule F2: Loans Paid or Forgiven

Sch-F2

Holt For House			Status:		Audited
Committee Type: State House			Statutory Due Date	5/19/2022	
County: Crawford			Adjusted Due Date		
District: 12			Filed Date	5/14/2022 5:02:44 PM	
Committee Code: 2116			Postmark Date		
Political Party: Republican			Amendment Date	4/8/2026 7:29:37 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

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Schedule D: Debts

Sch-D

Holt For House			Status:		Audited
Committee Type: State House			Statutory Due Date		5/19/2022
County: Crawford			Adjusted Due Date		
District: 12			Filed Date		5/14/2022 5:02:44 PM
Committee Code: 2116			Postmark Date		
Political Party: Republican			Amendment Date		4/8/2026 7:29:37 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

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	\$0.00
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
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	\$0.00
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	\$0.00
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	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*
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	\$0.00
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	\$657.50
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	\$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	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
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	\$632.36
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	\$0.00
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

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*
9/16/2013	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
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 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 1000 Premium Business Cards	\$45.30
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	\$0.00
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
3/12/2014	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Campaign Merchandise Palm Cards	\$271.60

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
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 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 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 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

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*
7/1/2014	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	\$0.00
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
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	\$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
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

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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	\$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
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

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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
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
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
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

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*
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 # 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	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
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

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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
2/28/2019	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
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
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

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*
7/11/2019	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
7/23/2019	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
7/23/2019	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
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

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*
8/19/2019	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
9/6/2019	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
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
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
10/16/2019	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

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*
10/28/2019	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
10/29/2019	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
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
11/26/2019	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
11/26/2019	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*
11/30/2019	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
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 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 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 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
8/4/2020	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Campaign Merchandise	\$42.32
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.	\$0.00
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

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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
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
6/14/2021	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Advertising	\$0.00

Total Balance Owed at Close of Reporting Period	\$60,511.83
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