

DR-2 Disclosure Summary Page

DR-2

Holt For House	Status:	Audited
Committee Type: State House	Statutory Due Date	6/3/2022
County: Crawford	Adjusted Due Date	
District: 12	Filed Date	6/3/2022 12:00:00 AM
Committee Code: 2116	Postmark Date	
Political Party: Republican	Amendment Date	4/8/2026 7:29:45 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	\$1,319.79
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,319.79
Schedule B: Expenditure Total	\$0.00
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	\$61,314.35
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 F2: Loans Paid or Forgiven

Sch-F2

Holt For House			Status:		Audited
Committee Type: State House			Statutory Due Date	6/3/2022	
County: Crawford			Adjusted Due Date		
District: 12			Filed Date	6/3/2022 12:00:00 AM	
Committee Code: 2116			Postmark Date		
Political Party: Republican			Amendment Date	4/8/2026 7:29:45 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:		Audited
Committee Type: State House			Statutory Due Date		6/3/2022
County: Crawford			Adjusted Due Date		
District: 12			Filed Date		6/3/2022 12:00:00 AM
Committee Code: 2116			Postmark Date		
Political Party: Republican			Amendment Date		4/8/2026 7:29:45 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	\$213.36
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	\$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*
7/15/2013	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	\$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
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

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	\$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	\$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
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	\$632.36
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
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 2000 Clear Doorknob Bags	\$73.00

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*
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
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
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 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*
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
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
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
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	\$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	\$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*
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
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
2/12/2015	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	\$495.47
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
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

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*
9/10/2015	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
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
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

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*
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
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

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
7/11/2019	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
7/23/2019	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

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
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

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
10/28/2019	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
10/31/2019	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

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
11/30/2019	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 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 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
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.	\$197.48

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*
10/8/2020	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

Total Balance Owed at Close of Reporting Period	\$61,511.83
---	-------------
