

DR-2 Disclosure Summary Page

DR-2

Holt For House	Status:	Audited
Committee Type: State House	Statutory Due Date	11/1/2024
County: Crawford	Adjusted Due Date	
District: 12	Filed Date	10/29/2024 2:11:37 PM
Committee Code: 2116	Postmark Date	
Political Party: Republican	Amendment Date	4/8/2026 7:41:31 PM
Report Date: 2024	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	\$3,437.90
Schedule A: Cash Contributions Total	\$5,261.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$8,698.90
Schedule B: Expenditure Total	\$4,216.01
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$4,482.89

Additional Assets and Liabilities

Loans In Place at Start of Period	\$250.00
Schedule D: Unpaid Bills	\$17,352.42
Schedule E: In-Kind Contributions	\$3,996.95
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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District: 12	Filed Date	10/29/2024 2:11:37 PM
Committee Code: 2116	Postmark Date	
Political Party: Republican	Amendment Date	4/8/2026 7:41:31 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/15/2024		Unitemized		\$141.00	X
10/15/2024		Unitemized		\$20.00	X
10/15/2024		Unitemized		\$105.00	X
10/15/2024	Check # 1234	BOCKELMANN, DAVE PO BOX 376 DOW CITY, IA 51528	None	\$100.00	X
10/15/2024	Check # 6189	CURRIER, TROY & LINDA 510 SUNSET DR DENISON, IA 51442	None	\$50.00	X
10/15/2024	Check # 10592	EGGER, PAUL 400 MONONA ST GALVA, IA 51020	None	\$50.00	X
10/15/2024		GILBERT, KRISTY & JEFF 1000 5TH STREET IDA GROVE, IA 51445	None	\$30.00	X
CASH					
10/15/2024		GOODENOW, SUE & GORDON 1724 VALLEY VIEW DR IDA GROVE, IA 51445	None	\$50.00	X
CASH					
10/15/2024	Check # 1002	HOLMES, JACK 917 VALLEY VIEW DR IDA GROVE, IA 51445	None	\$25.00	X
10/15/2024	Check # 3558	LANGEL, KENNY PO BOX 4 GALVA, IA 51020	None	\$250.00	X
10/15/2024	Check # 6805	LANSINK, RICHARD 1008 W 5TH STREET IDA GROVE, IA 51445	None	\$50.00	X
10/15/2024	Check # 13915	LANSINK, MERLE 6105 290TH STREET IDA GROVE, IA 51445-8129	None	\$100.00	X
10/15/2024	Check # 3322	Nelson, Randall 2320 1650th St Irwin, IA 51446	None	\$400.00	X
10/15/2024	Check # 4003	PAULSRUD, TERESA 5023 320th STREET DANBURY, IA 51019	None	\$100.00	X
10/15/2024		SCHMIDT, JAMES 606 ROHWER ST IDA GROVE , IA 51445	None	\$40.00	X
CASH					
10/15/2024	Check # 1205	SCHRUM, STACY 814 S PARK DR DENISON, IA 51442	None	\$25.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/15/2024	Check # 8465	STEENBOCK, LORNA 513 MOOREHEAD AVE IDA GROVE, IA 51445-1112	None	\$25.00	X
10/15/2024	9817 Check # 1251	IFC PAC 39 Pinney Rd Merville, IA 51039		\$300.00	X
10/17/2024	6237 Check # 1108	ABATEPAC (A Brotherhood Aimed Towards Education) 3118 Eastern Avenue NE Cedar Rapids, IA 52402		\$200.00	
10/17/2024	6070 Check # 6286	Iowa Lawpac 625 East Court Avenue Des Moines, IA 50309		\$1,000.00	
10/18/2024		WEBB, SHERRI 1984 Sawyer Trail WOODBINE, IA 51579	None	\$50.00	
WINRED ONLINE CONTRIBUTION					
10/19/2024	Check # 3920	JOHNSON, DARIN 1804 1st Ave N Denison, IA 51442	None	\$100.00	X
10/24/2024	Check # 7359	Gehlsen, Troy 2506 12th Ave S Denison, IA 51442	None	\$50.00	X
10/26/2024	9875 Check # 1297	Elite PAC 212 E. 3rd Street, Level 2 Des Moines, IA 50309		\$1,000.00	
10/26/2024	9715 Check # 0069573491	The Family Leader PAC P.O. Box 42245 Urbandale, IA 50323		\$1,000.00	X

Total Regular Contributions	\$2,250.00
Total Fundraiser Contributions	\$3,011.00
Grand Total All Contributions	\$5,261.00

Schedule B: Expenditures

Sch-B

Holt For House	Status:	Audited
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County: Crawford	Adjusted Due Date	
District: 12	Filed Date	10/29/2024 2:11:37 PM
Committee Code: 2116	Postmark Date	
Political Party: Republican	Amendment Date	4/8/2026 7:41:31 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2024	Check # 1488	US Post Office Main Street Denison, IA 51442	Postage, Shipping, Delivery	\$112.00
2 ROLLS POST CARD STAMPS FOR BIRTHDAY CARDS				
10/16/2024		HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison, IA 51442	Advertising	\$100.00
REPAYMENT FOR FACEBOOK ADS PAID FOR WITH PERSONAL ACCOUNT 318086. 6254 FACEBK *FMV3QDUSS2				
10/17/2024	Check # 1489	KDSN 1530 Ridge Road Denison, IA 51442	Advertising	\$710.00
ADS FOR REELECTION				
10/18/2024		WINRED PO Box 9891 Arlington, VA 22219	Web Fees	\$1.97
WINRED FEES FOR \$50 ONLINE CONTRIBUTION FROM SHERRI WEBB				
10/21/2024		FACEBOOK, INC 1 HACKER WAY MENLO, CA 94025	Advertising	\$262.04
PAID FOR FACEBOOK ADS USING ATM CARD FACEBK *6ETYADUTS2 305-2154008 CA 94103				
10/21/2024	9161 Check # 1490	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$2,000.00
10/24/2024		Smart Shopper 220 West 7th Carroll, IA 51401	Advertising	\$930.00
PAID WITH ATM CARD - LISTED AS KNOWLES PUBLISHING IN BANK INFO. THIS IS FOR SMART SHOPPER FRONT PAGE FOR WEEK OF 10/28/24.				
10/28/2024		FACEBOOK, INC 1 HACKER WAY MENLO, CA 94025	Advertising	\$100.00
FACEBOOK ADS FACEBK *8TD4BEUSS2 305-2154008 CA 94103				

Total Amount	\$4,216.01
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Schedule F2: Loans Paid or Forgiven

Sch-F2

Holt For House		Status:		Audited
Committee Type:	State House	Statutory Due Date	11/1/2024	
County:	Crawford	Adjusted Due Date		
District:	12	Filed Date	10/29/2024 2:11:37 PM	
Committee Code:	2116	Postmark Date		
Political Party:	Republican	Amendment Date	4/8/2026 7:41:31 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:		Audited
Committee Type:	State House	Statutory Due Date	11/1/2024	
County:	Crawford	Adjusted Due Date		
District:	12	Filed Date	10/29/2024 2:11:37 PM	
Committee Code:	2116	Postmark Date		
Political Party:	Republican	Amendment Date	4/8/2026 7:41:31 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	\$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	\$209.18

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	\$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
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
9/16/2013	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Campaign Merchandise 1000 Premium Business Cards	\$45.30
9/16/2013	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Campaign Merchandise 2000 Clear Doorknob Bags	\$73.00
12/31/2013	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Advertising Facebook Advertising through 12/31/2013 paid with personal credit card	\$852.50
3/12/2014	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Campaign Merchandise Palm Cards	\$271.60
5/14/2014	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Advertising Facebook Ads	\$1,005.59
6/17/2014	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Advertising Primary Ad Check # 619 to Manilla Times	\$76.50
6/17/2014	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Advertising Thank You Ad Check # 575 to Dunlap Reporter	\$66.00
7/1/2014	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Campaign Merchandise 24 T-Shirts, Polo Shirts & Jacket	\$366.31
7/2/2014	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Campaign Merchandise Palm Cards- Check #1056 to Northstar Campaign	\$200.00
9/5/2014	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Campaign Signs Holt for House signs on Hwy 59 in Harlan & Denison	\$1,873.00

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
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
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
9/10/2015	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Campaign Merchandise Doorknob bags ordered from Uline paid with personal credit card	\$108.46
3/3/2016	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Advertising KNOD Radio Ads Paid with Personal Check 1171	\$0.06
4/26/2016	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Constituency Expenses OP Printing - Birthday Cards for Constituents Paid with Personal Check 1232	\$1,322.96
2/5/2019	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Advertising Holt for House membership dues in Shelby County Chamber of Commerce paid by personal Ck #2039 of Steve Holt	\$150.00
2/28/2019	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Advertising Radio Advertising paid with Steve Holt personal Ck #2070	\$50.00
6/9/2019	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Constituency Expenses Crawford County Fair Booth and Table Rental paid with Steve Holt personal Check #2211	\$80.00
7/11/2019	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Constituency Expenses Shelby County Fair Booth and Table Rental paid with Steve Holt personal Check #2229	\$87.00
7/23/2019	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Postage, Shipping, Delivery Postage for Birthday Cards and fundraiser mailing paid with Steve Holt personal account	\$104.35
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

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*
9/6/2019	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Campaign Merchandise 5,000 Holt for House Notepads paid with Steve Holt personal check #2182 to Christian Edwards	\$1,491.58
9/30/2019	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Advertising KDSN Radio Advertising paid with Steve Holt personal check #2415	\$119.65
10/29/2019	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Advertising KNOD Radio Advertising paid with Steve Holt personal Check # 2452	\$35.00
10/31/2019	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Advertising KDSN Radio Advertising paid with Steve Holt personal Check #2431	\$95.72
11/30/2019	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
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
9/30/2022	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Advertising FACEBOOK AD CHARGED TO PERSONAL CREDIT CARD - 1ST BANKCARD CITI JEEP. ACCOUNT NUMBER 5179 9692 2510 8638	\$23.14
11/30/2022	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Advertising FACEBOOK ADS PAID FOR WITH PERSONAL CREDIT CARD - JEEP MASTERCARD ACCT # 5179 9692 2510 8638	\$88.29
7/17/2023	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Advertising PAID KNOD FOR FREEDOM WATCH RADIO PROGRAM OUT OF PERSONAL ACCOUNT 318086 CHECK #3273	\$162.00
7/31/2023	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Postage, Shipping, Delivery PAID FOR BIRTHDAY POSTCARD STAMPS WITH PERSONAL BANK ACCOUNT 318086	\$51.00

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*
9/16/2024	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Other Expenditure RENTED TRAILER TO HAUL BARN SIGNS TO BE PUT UP. RENTED AT CUSTOM SMALL ENGINE IN DENISON USING PERSONAL BANK ACCOUNT 318086 CRAWFORD COUNTY BANK.	\$48.15
9/16/2024	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Other Expenditure FOR BARN SIGN INSTALLATION - PURCHASED BUNGEY CORDS, 5 FOOT T POSTS, POST DRIVER AT BOMGAARS USING PERSONAL ACCOUNT 318086 CRAWFORD COUNTY BANK.	\$89.60
10/16/2024	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Advertising FACEBOOK ADS PAID FOR WITH PERSONAL ACCOUNT 318086 USING ATM CARD. 6254 FACEBK *FMV3QDUSS2	\$0.00

Total Balance Owed at Close of Reporting Period	\$17,352.42
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Schedule E: In Kind Contributions

Sch-E

Holt For House	Status:	Audited
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County: Crawford	Adjusted Due Date	
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Committee Code: 2116	Postmark Date	
Political Party: Republican	Amendment Date	4/8/2026 7:41:31 PM

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
10/15/2024	Kehl, Gregory & Joyce 810 Charles Street Denison, IA 51442	None	Fundraiser Food MADE CUPCAKES FOR FUNDRAISER	\$60.00	
10/15/2024	MacGregor, Rhonda 2747 Fair Lane Dension, IA 51442	None	Fundraiser Food MADE FOOD FOR FUNDRAISER	\$20.00	
10/15/2024	PAULSRUD, TERESA 5023 320th STREET DANBURY, IA 51019	None	Fund-Raiser (Holding) Paper plates & cups	\$27.00	
10/15/2024 Comm # 9095	Ida County Republican Central Committee 1124 Vally View Dr Ida Grove, IA 51445		Fund-Raiser (Holding) FOOD AND RENTAL OF COMMUNITY CENTER FOR OCT 15TH FUNDRAISER	\$230.00	
10/15/2024 Comm # 6218	National Federation of Independent Business Iowa Political A 53 Century Blvd Suite 300 Nashville, DC 37214		Postage, Shipping, Delivery MAILED VOTER GUIDES	\$15.47	
10/28/2024 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising Advertising – Mail	\$3,644.48	

Total Estimated Fair Market Value	\$3,996.95
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