

DR-2 Disclosure Summary Page

DR-2

Holt For House	Status:	Audited
Committee Type: State House	Statutory Due Date	1/19/2025
County: Crawford	Adjusted Due Date	1/21/2025
District: 12	Filed Date	1/7/2025 5:42:19 PM
Committee Code: 2116	Postmark Date	
Political Party: Republican	Amendment Date	4/8/2026 7:45:37 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	\$4,482.89
Schedule A: Cash Contributions Total	\$2,620.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$7,102.89
Schedule B: Expenditure Total	\$5,431.66
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,671.23

Additional Assets and Liabilities

Loans In Place at Start of Period	\$250.00
Schedule D: Unpaid Bills	\$15,049.21
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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District: 12	Filed Date	1/7/2025 5:42:19 PM
Committee Code: 2116	Postmark Date	
Political Party: Republican	Amendment Date	4/8/2026 7:45:37 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/30/2024	Check # 4661	Boeck, Carolyn 2269 K Ave Denison, IA 51442	None	\$20.00	X
11/05/2024	8416 Check # 1845	Iowa Corn Growers Association Federal PAC 5505 NW 88th St, #100 Johnston, IA 50131		\$1,000.00	
11/06/2024	Check # 13132	LANGENFELD, CHAD & HEATHER 1414 IDLEWOOD DR DENISON, IA 51442	None	\$550.00	
11/08/2024	Check # 3845	SCHULTE, CYNTHIA 204 LINCOLN VALLEY DRIVE STATE CENTER, IA 50247	None	\$50.00	X
12/12/2024	9737 Check # 1812	IOWA HARNESS HORSEMENS ASSOCIATION PAC 2185 272ND DR BEDFORD, IA 50833		\$150.00	
12/17/2024	Check # 0126	BROCKLIN, JOSHUA 1842 Q AVE MARENGO, IA 52301	None	\$25.00	X
12/17/2024	Check # 1701	LIMKEMANN, SKYLAR PO BOX TIFFIN, IA 52340	None	\$25.00	X
12/17/2024	6237 Check # 1130	ABATEPAC (A Brotherhood Aimed Towards Education) 3118 Eastern Avenue NE Cedar Rapids, IA 52402		\$500.00	X
12/17/2024	9849 Check # 1012	Iowa Volunteer Firefighters PAC PO Box 10 521 1st St Milford, NE 68405		\$200.00	X
12/20/2024	6272 Check # 6264	State Police Officers Council- PAC Fund 4782 Butterfield Road Cedar Falls, IA 50613		\$100.00	X

Total Regular Contributions	\$1,700.00
Total Fundraiser Contributions	\$920.00
Grand Total All Contributions	\$2,620.00

Schedule B: Expenditures

Sch-B

Holt For House		Status:		Audited
Committee Type:	State House	Statutory Due Date	1/19/2025	
County:	Crawford	Adjusted Due Date	1/21/2025	
District:	12	Filed Date	1/7/2025 5:42:19 PM	
Committee Code:	2116	Postmark Date		
Political Party:	Republican	Amendment Date	4/8/2026 7:45:37 PM	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/30/2024		FACEBOOK, INC 1 HACKER WAY MENLO, CA 94025	Advertising	\$100.00
CAMPAIGN ADS ATM CARD 9107 FACEBK *BZYJHEUSS2 305-2154008 CA 24304001				
11/1/2024		FACEBOOK, INC 1 HACKER WAY MENLO, CA 94025	Advertising	\$8.01
FACEBOOK ADS 9107 FACEBK *XMGHEDYSS2 650-5434800 CA 24306001				
11/5/2024	9161 Check # 1491	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$1,000.00
11/12/2024	9161 Check # 1492	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$1,000.00
11/15/2024		HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison, IA 51442	Other Expenditure	\$48.15
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. TRANSFERRED \$48.15 TO PERSONAL ACCOUNT 318086 FOR REPAYMENT.				
11/15/2024		HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison, IA 51442	Other Expenditure	\$89.60
FOR BARN SIGN INSTALLATION - PURCHASED BUNGEY CORDS, 5 FOOT T POSTS, POST DRIVER AT BOMGAARS USING PERSONAL ACCOUNT 318086 CRAWFORD COUNTY BANK. TRANSFERRED \$89.60 BACK TO PERSONAL ACCOUNT 318086.				
11/19/2024	Check # 1493	US Post Office Main Street Denison, IA 51442	Postage, Shipping, Delivery	\$73.00
THANK YOU CARD STAMPS				
11/23/2024		HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison, IA 51442	Advertising	\$95.72
DEBT - KDSN Radio Advertising paid with Steve Holt personal Check #2431 REPAYMENT - TRANSFERRED TO PERSONAL ACCOUNT 318086.				
11/23/2024		HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison, IA 51442	Advertising	\$70.00
DEBT - KNOD Radio Advertising paid by personal check. REPAYMENT - TRANSFERRED TO PERSONAL ACCOUNT 318086.				
11/23/2024		HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison, IA 51442	Advertising	\$9.85
DEBT - KNOD Radio Advertising paid with Steve Holt personal Check # 2452 REPAID \$9.85 TO PERSONAL ACCOUNT 318086. TRANSFER TOTAL FOR REPAYMENT ON 11/23/24 WAS \$500				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/23/2024		HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison, IA 51442	Postage, Shipping, Delivery	\$51.00
PAID FOR BIRTHDAY POSTCARD STAMPS WITH PERSONAL BANK ACCOUNT 318086 TRANSFERRED TO PERSONAL ACCT 318086.				
11/23/2024		HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison, IA 51442	Advertising	\$88.29
DEBT - FACEBOOK ADS PAID FOR WITH PERSONAL CREDIT CARD - JEEP MASTERCARD ACCT # 5179 9692 2510 8638 REPAYMENT - TRANSFERRED TO PERSONAL ACCOUNT 318086				
11/23/2024		HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison, IA 51442	Advertising	\$23.14
DEBT - FACEBOOK AD CHARGED TO PERSONAL CREDIT CARD - 1ST BANKCARD CITI JEEP. ACCOUNT NUMBER 5179 9692 2510 8638 REPAYMENT - TRANSFERRED TO PERSONAL ACCOUNT 318086.				
11/23/2024		HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison, IA 51442	Advertising	\$162.00
DEBT - PAID KNOD FOR FREEDOM WATCH RADIO PROGRAM OUT OF PERSONAL ACCOUNT 318086 CHECK #3273. REPAYMENT - TRANSFERRED TO PERSONAL ACCOUNT 318086				
11/25/2024		HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison, IA 51442	Campaign Merchandise	\$200.00
DEBT - Palm Cards- Check #1056 to Northstar Campaign REPAYMENT - TRANSFERRED TO 318086				
11/25/2024		HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison, IA 51442	Constituency Expenses	\$1,322.96
DEBT - OP Printing - Birthday Cards for Constituents Paid with Personal Check 1232 REPAYMENT - TRANSFERRED TO PERSONAL ACCOUNT 318086				
11/25/2024		HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison, IA 51442	Advertising	\$76.50
DEBT - Primary Ad Check # 619 to Manilla Times REPAYMENT - TRANSFERRED TO 318086.				
11/25/2024		HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison, IA 51442	Advertising	\$66.00
DEBT - Thank You Ad Check # 575 to Dunlap Reporter REPAYMENT - TRANSFERRED TO 318086				
11/25/2024	Check # 1495	KDSN 1530 Ridge Road Denison, IA 51442	Advertising	\$95.72
FREEDOM WATCH RADIO MINUTE				
11/25/2024	Check # 1494	KNOD 902 Chatburn Ave Harlan, IA 51537	Advertising	\$72.00
FREEDOM WATCH RADIO MINUTE				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/2/2024	Check # 1496	US Post Office Main Street Denison, IA 51442	Postage, Shipping, Delivery	\$112.00
POST CARD STAMPS FOR BIRTHDAY & CHRISTMAS CARDS				
12/15/2024	Check # 1498	KDSN 1530 Ridge Road Denison, IA 51442	Advertising	\$95.72
FREEDOM WATCH RADIO MINUTE				
12/15/2024	Check # 1499	KNOD 902 Chatburn Ave Harlan, IA 51537	Advertising	\$72.00
FREEDOM WATCH RADIO MINUTE				
12/15/2024	9161 Check # 1441	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$500.00

Total Amount	\$5,431.66
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Schedule F2: Loans Paid or Forgiven

Sch-F2

Holt For House		Status:		Audited
Committee Type:	State House	Statutory Due Date	1/19/2025	
County:	Crawford	Adjusted Due Date	1/21/2025	
District:	12	Filed Date	1/7/2025 5:42:19 PM	
Committee Code:	2116	Postmark Date		
Political Party:	Republican	Amendment Date	4/8/2026 7:45:37 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

Generated On (UTC): 4/9/2026 1:00:15 AM

Schedule D: Debts

Sch-D

Holt For House	
Committee Type:	State House
County:	Crawford
District:	12
Committee Code:	2116
Political Party:	Republican

Status:		Audited
Statutory Due Date	1/19/2025	
Adjusted Due Date	1/21/2025	
Filed Date	1/7/2025 5:42:19 PM	
Postmark Date		
Amendment Date	4/8/2026 7:45:37 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
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
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 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
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*
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	\$0.00
6/17/2014	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Advertising Primary Ad Check # 619 to Manilla Times	\$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	\$0.00
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
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
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	\$0.00

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
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
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	\$25.15
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	\$0.00
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
6/25/2020	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Advertising KNOD Radio Advertising paid by personal check	\$0.00
8/4/2020	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Campaign Merchandise	\$42.32

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
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	\$0.00
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	\$0.00
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	\$0.00
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	\$0.00
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.	\$0.00
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.	\$0.00

Total Balance Owed at Close of Reporting Period	\$15,049.21
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