

DR-2 Disclosure Summary Page

DR-2

Holt For House	Status:	Filed
Committee Type: State House	Statutory Due Date	7/19/2026
County: Crawford	Adjusted Due Date	7/20/2026
District: 12	Filed Date	7/14/2026 10:56:51 AM
Committee Code: 2116	Postmark Date	
Political Party: Republican	Amendment Date	
Report Date: 2026	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	\$17,486.49
Schedule A: Cash Contributions Total	\$5,006.28
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$22,492.77
Schedule B: Expenditure Total	\$20,680.24
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,812.53

Additional Assets and Liabilities

Loans In Place at Start of Period	\$250.00
Schedule D: Unpaid Bills	\$6,796.70
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

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Committee Code: 2116	Postmark Date	
Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
06/17/2026		HOLIDAY, KRISTIN 757 W 8TH STREET DUBUQUE, IA 52001	None	\$26.03		☐
ONLINE WINRED CONTRIBUTION						
06/17/2026		HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison, IA 51442	Self	\$25.00		☐
WINRED ONLINE CONTRIBUTION						
06/18/2026		Swayne, Greg 760 Lake Mist Cove Alpharetta, GA 30004	None	\$260.25		☐
WINRED DONARION ONLINE						
06/22/2026		Hugg, Jim & Mary Jo 2011 S 8th Denison, IA 51442	None	\$200.00	X	☐
SWEET FREEDON 8/4 FUNDRAISER SPONSOR						
06/22/2026	9047 Check # 136	Crawford County Republican Central Committee 2011 S. 8th Denison, IA 51442		\$1,000.00	X	☒
SPONSOR FOR 8/4 FUNDRAISER						
06/23/2026	Check # 6527	Bistline, Ralph 2108 N 102nd St Omaha, NE 68134	None	\$20.00		☐
SWEET FREEDOM FUNDRAISER 8/4						
07/10/2026	Check # 4472	JOYCE, MARK 418 38TH PL DES MOINES, IA 50312-2804	None	\$100.00	X	☐
07/10/2026	Check # 146	PECK, DAVID 11 COUNTRY ROAD 75 NOSTASULGA, GA 36866	None	\$75.00	X	☐
07/10/2026	Check # 744	PHILLIPS, TONY 7836 NW 79TH LN ANKENY, IA 50023	None	\$100.00	X	☐
07/10/2026	Check # 5006	Struyk, Douglas 3110 Druid Hill Dr Des Moines, IA 50315	None	\$250.00	X	☐
07/10/2026	6059 Check # 002504	Iowa Automobile Dealers Association PAC 1111 Office Park Road West Des Moines, IA 50265		\$500.00	X	☐
07/10/2026	6058 Check # 1691	Iowa Chiropractic Society Pac 400 E Court Ave Ste 126 Des Moines, IA 50309		\$100.00	X	☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
07/10/2026	6067 Check # 007862	Iowa Health PAC 1775 90th Street West Des Moines, IA 50266		\$500.00	X	☐
07/10/2026	6070 Check # 6445	Iowa Lawpac 625 East Court Avenue Des Moines, IA 50309		\$1,000.00	X	☐
07/10/2026	6118 Check # 6957	Iowa Optometric Association 6150 Village View Drive Suite 105 West Des Moines, IA 50266		\$250.00	X	☒
07/10/2026	6378 Check # 3154	I-Vet PAC or Iowa Veterinary Political Action Committee, Inc 1605 North Ankeny Blvd., Suite 100 Ankeny, IA 50023		\$200.00	X	☐
07/10/2026	9845 Check # 3888	LS2group PAC 510 E Locust St, Suite 200 Des Moines, IA 50309		\$100.00	X	☒
07/14/2026	9832 Check # 00001023	Truckstops of Iowa PAC 515 Sterling Drive Walcott, IA 52773		\$300.00	X	☐

Total Regular Contributions	\$331.28
Total Fundraiser Contributions	\$4,675.00
Grand Total All Contributions	\$5,006.28

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Schedule B: Expenditures

Sch-B

Holt For House	Status:	Filed
Committee Type: State House	Statutory Due Date	7/19/2026
County: Crawford	Adjusted Due Date	7/20/2026
District: 12	Filed Date	7/14/2026 10:56:51 AM
Committee Code: 2116	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
5/30/2026		HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison, IA 51442	Campaign Signs	\$713.36	☐
4x8 Coroplast Signs Purchased from Victory Enterprises. TRANSFERRED TO PERSONAL ACCOUNT 318086					
5/30/2026		HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison, IA 51442	Postage, Shipping, Delivery	\$104.35	☐
Postage for Birthday Cards and fundraiser mailing paid with Steve Holt personal account. TRANSFERRED TO PERSONAL ACCOUNT 318086					
5/30/2026		HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison, IA 51442	Campaign Merchandise	\$1,491.58	☐
5,000 Holt for House Notepads paid with Steve Holt personal check #2182 to Christian Edwards. TRANSFERRED TO PERSONAL ACCOUNT 318086					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
5/30/2026		HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison, IA 51442	Campaign Merchandise	\$157.50	☐
5000 Notepads - paid to OP Printing with personal check #6603. TRANSFERRED TO PERSONAL ACCOUNT 318086					
5/30/2026	9161 Check # 1583	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$10,000.00	☐
HOUSE MAJORITY FUND					
6/17/2026		WINRED PO Box 9891 Arlington, VA 22219	Web Fees	\$1.03	☐
TRANSACTION FEE FOR \$25.00 CONTRIBUTION FROM KRISTIN HOLIDAY					
6/17/2026		WINRED PO Box 9891 Arlington, VA 22219	Web Fees	\$0.99	☐
WINRED ONLINE TRANSACTION FEE FOR STEVE HOLT CONTRIBUTION					
6/18/2026		WINRED PO Box 9891 Arlington, VA 22219	Web Fees	\$10.25	☐
WINRED FEE FOR GREG SWAYNE CONTRIBUTION OF \$250.00					
6/20/2026		HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison, IA 51442	Campaign Signs	\$1,463.67	☐
We ordered banners and signs online from Vista Print. Their mailing address is 95 Hayden Ave, Lexington MA 02421. We ordered a Step & Repeat Banner for \$411.94, a Retractable Banner for \$171.19, another Step & Repeat Banner for \$379.84, two custom tablecloths and other signs for \$461.13, and one additional sign for \$39.57. These signs and banners will be used in my fair booth and at other events, such as my fundraisers. Since I did not have an ATM card for my campaign account, I paid for all of this using my personal account ATM card (318086) and am now repaying myself. These items were paid for separately and so the transfers to my personal account are separate as I described above, but total \$1,463.67					
6/22/2026	Check # 1584	CRAWFORD COUNTY CONVERSATION BOARD 2237 YELLOW SMOKE ROAD DENISON, IA 51442	Fund-Raiser (Holding)	\$200.00	☐
SHELTER HOUSE RENTAL FOR FUNDRAISER TO BE HELD ON AUGUST 4TH, 2026					
6/30/2026	Check # 1587	Crawford County Fair 800 Highway 39 N Denison,, IA 51442	Advertising	\$50.00	☐
FAIR BOOTH					
6/30/2026	Check # 1586	GLOBAL DIRECT MARKETING 4020 121st STREET Urbandale, IA 50323	Advertising	\$337.54	☐
BIRTHDAY CARD PROGRAM					
6/30/2026	Check # 1588	KDSN 1530 Ridge Road Denison, IA 51442	Advertising	\$95.72	☐
FREEDOM WATCH RADIO MINUTE					
6/30/2026	Check # 1589	KNOD 902 Chatburn Ave Harlan, IA 51537	Advertising	\$72.00	☐
FREEDOM WATCH RADIO MINUTE					
7/8/2026		HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison, IA 51442	Parade Candy	\$84.48	☐
RANSFERRED MONEY TO PERSONAL ACCOUNT 318086 FOR REPAYMENT FOR PARADE CANDY BOUGHT FROM AMAZON USING PERSONAL ACCOUNT 318086.					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
7/8/2026		HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison, IA 51442	Parade Candy	\$109.08	☐
TRANSFERRED MONEY TO PERSONAL ACCOUNT 318086 FOR REPAYMENT FOR PARADE CANDY BOUGHT FROM AMAZON USING PERSONAL ACCOUNT 318086.					
7/14/2026		HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison, IA 51442	Fund-Raiser (Holding)	\$507.96	☐
Paid for fundraiser letter with personal account 318086 because I do not have an ATM card for the campaign account. Paid myself back.					
7/14/2026		HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison, IA 51442	Advertising	\$280.73	☐
PAID FOR PALM CARDS WITH PERSONAL ACCOUNT 318086 BECAUSE I DO NOT HAVE AN ATM CARD FOR CAMPAIGN ACCOUNT. Paid myself back.					
7/14/2026	9161 Check # 1590	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$5,000.00	☐

Total Amount	\$20,680.24
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Schedule F2: Loans Paid or Forgiven

Sch-F2

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District: 12	Filed Date	7/14/2026 10:56:51 AM
Committee Code: 2116	Postmark Date	
Political Party: Republican	Amendment Date	

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven	Reference
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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): 7/14/2026 4:00:06 PM

Schedule D: Debts

Sch-D

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

Status:		Filed
Statutory Due Date	7/19/2026	
Adjusted Due Date	7/20/2026	
Filed Date	7/14/2026 10:56:51 AM	
Postmark Date		
Amendment Date		

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	\$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
7/30/2013	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	\$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
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
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
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
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

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*
2/12/2015	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
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	\$0.00
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	\$0.00
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
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
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*
6/20/2026	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Campaign Signs We ordered banners and signs online from Vista Print. Their mailing address is 95 Hayden Ave, Lexington MA 02421. We ordered a Step & Repeat Banner for \$411.94, a Retractable Banner for \$171.19, another Step & Repeat Banner for \$379.84, two custom tablecloths and other signs for \$461.13, and one additional sign for \$39.57. These signs and banners will be used in my fair booth and at other events, such as my fundraisers. Since I do not have an ATM card for my campaign account, I paid for all of this using my personal account ATM card (318086) and will then repay myself shortly. These items were paid for separately and so the transfers are separate as I described above, but total \$1,463.67	\$0.00
6/30/2026	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Parade Candy ORDERED FROM AMAZON. PAID OR WITH PERSONAL ACCOUNT 318086	\$0.00
7/7/2026	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Parade Candy ORDERED PARADE CANDY FROM AMAZON USING PERSONAL ACCOUNT 318086	\$0.00
7/14/2026	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Fund-Raiser (Holding) Paid for fundraiser letter with personal account 318086 because I do not have an ATM card for the campaign account. Will pay myself back today.	\$0.00
7/14/2026	HOLT, STEVEN 1430 3rd Avenue South House Chamber 3rd Floor Denison IA 51442	Advertising PAID FOR PALM CARDS WITH PERSONAL ACCOUNT 318086 BECAUSE I DO NOT HAVE AN ATM CARD FOR CAMPAIGN ACCOUNT. WILL PAY MYSELF BACK IMMEDIATELY.	\$0.00

Total Balance Owed at Close of Reporting Period	\$6,796.70
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