

DR-2 Disclosure Summary Page

DR-2

Lundgren for House	Status:	Audited
Committee Type: State House	Statutory Due Date	1/19/2020
County: Dubuque	Adjusted Due Date	1/21/2020
District: 57	Filed Date	1/21/2020 2:00:04 PM
Committee Code: 2294	Postmark Date	
Political Party: Republican	Amendment Date	9/28/2020 7:16:31 PM
Report Date: 2019	Candidate Name: LUNDGREN, SHANNON	

Treasurer

Last Name: MAUSSER	First Name: JEAN	MI:
Address: 209 MONROE ST SE		
City: Cascade	State: IA	Zip Code: 52033
		Phone: (563) 495-2206
E-Mail: JeanforLundgren@gmail.com		

Chairperson

Last Name: Lundgren	First Name: Shannon	MI: L
Address: 918 Heather Dr		
City: Peosta	State: IA	Zip Code: 52068
		Phone: (563) 451-6200
E-Mail: shannon@shannonlundgren.org		

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$4,492.08
Schedule A: Cash Contributions Total	\$28,320.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$32,812.08
Schedule B: Expenditure Total	\$8,858.17
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$23,953.91

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Lundgren for House	Status:	Audited
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County: Dubuque	Adjusted Due Date	1/21/2020
District: 57	Filed Date	1/21/2020 2:00:04 PM
Committee Code: 2294	Postmark Date	
Political Party: Republican	Amendment Date	9/28/2020 7:16:31 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/07/2019	9659 Check # 1016	Federation of Iowa Insurers PAC 1331 Grand Avenue Station 5W528 Des Moines, IA 50309		\$250.00	
CONTRIBUTION					
01/09/2019	6478 Check # 7059	Iowa Association of Nurse Anesthetists PAC 5617 Woodland Ave West Des Moines, IA 50266		\$300.00	
CONTRIBUTION					
01/10/2019	8477 Check # 7754	UnitedHealth Group Inc, PAC (UnitedHealth Group PAC) UnitedHealth Group 701 Pennsylvania Ave, NW, Suite 600 Washington, DC 20004		\$1,000.00	X
contribution					
09/17/2019	Check # 5618	Grant, Gary L 3212 27th St CT SW Cedar Rapids, IA 52404-3374	None	\$250.00	
09/19/2019	Check # 1725	ALLEN, SARA 7771 NE 108TH PL BONDURANT, IA 50035	None	\$100.00	X
HR Fundraiser					
09/19/2019	Check # 5054	DOLAN, M. J. 624 45TH ST DES MOINES, IA 50312	None	\$25.00	X
HR Fundraiser					
09/19/2019	Check # 4101	FULTZ MCHENRY, KARLA 3660 GRAND AVE #310 DES MOINES, IA 50312-4353	None	\$100.00	X
HR Fundraiser					
09/19/2019	Check # 3864	JOYCE, MARK A 418 38TH PL DES MOINES, IA 50312-2804	None	\$100.00	X
HR Fundraiser					
09/19/2019	Check # 4079	OLIVER, KRISTIE D 4414 AMICK AVE DES MOINES, IA 50310-3235	None	\$100.00	X
HR Fundraiser					
09/19/2019	Check # 7085	PALMER, DAVID L 213 SW FLYNN DR ANKENY, IA 50023	None	\$25.00	X
HR Fundraiser					
09/19/2019	Check # 5877	SCHMIDT, FLORA A 280 SOUTH 79TH ST UNIT 1304 WEST DES MOINES, IA 50266-8088	None	\$50.00	X
HR Fundraiser					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/19/2019	Check # 6568	STRICKLER, SHANNON 7625 SILVERSTONE CT JOHNSTON, IA 50131	None	\$100.00	X
HR Fundraiser					
09/19/2019	Check # 3080	Walton, Kathryn 1027 Angela Dr Indianola, IA 50125	None	\$100.00	X
HR Fundraiser					
09/19/2019	8720 Check # 7751	Anthem, Inc. Political Action Committee (Anthem PAC) 1001 Pennsylvania Avenue, NW Suite 710 Washington, DC 20004		\$500.00	X
HR Fundraiser					
09/19/2019	9764 Check # 1417	Delta Dental of Iowa PAC 5729 NW 3rd Ct Des Moines, IA 50313		\$250.00	X
HR Fundraiser					
09/19/2019	6067 Check # 6636	Iowa Health PAC 1775 90th Street West Des Moines, IA 50266		\$500.00	X
HR Fundraiser					
09/19/2019	6118 Check # 6424	Iowa Optometric Association 6150 Village View Drive Suite 105 West Des Moines, IA 50266		\$200.00	X
HR Fundraiser					
09/19/2019	6077 Check # 2605	Iowa Pharmacy PAC 2570 106th St Ste D Urbandale, IA 50322		\$500.00	X
HR Fundraiser					
09/19/2019	6078 Check # 1233	Iowa Physical Therapy PAC 400 E Court Ave Ste 126 Des Moines, IA 50309		\$250.00	X
HR Fundraiser					
09/19/2019	6484 Check # 1590	Iowa Society of Anesthesiologists Political Action Committee 1415 28th Street Suite 400 West Des Moines, IA 50266		\$100.00	X
HR Fundraiser					
09/19/2019	8010 Check # 3034	Roche Diagnostics Corporation PAC (Roche DxPAC) 9115 Hague Rd. Indianapolis, IN 46256		\$400.00	X
HR Fundraiser					
09/19/2019	6498 Check # 3093	Wellmark, Inc. PAC or WellPAC 1331 Grand Avenue Station 5W528 Des Moines, IA 50309		\$500.00	X
HR Fundraiser					
09/23/2019	8035 Check # 11877	Union Pacific Fund for Effective Government 1001 Pennsylvania Ave. NW Suite 440 Washington, DC 20004		\$300.00	
09/26/2019	Check # CASH	ATCHISON, RAY & WANDA 701 BIRCH RIDGE W PEOSTA, IA 52068	None	\$60.00	X
SHANNON'S BBQ & BREWS					
09/26/2019	Check # CASH	BARKER, BARBARA 117 N BUYESCHING RD APT 92 LAKE ZURICH, IL 60047	None	\$30.00	X
SHANNON'S BBQ & BREWS					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/26/2019	Check # CASH	BENNETT, WARREN 19177 POTTERS BLUFF LANE DURANGO, IA 52039	None	\$30.00	X
SHANNON'S BBQ & BREWS					
09/26/2019	Check # CASH	BEYER, KENNETH 23525 OLD HIGHWAY RD EPWORTH, IA 52045	None	\$30.00	X
SHANNON'S BBQ & BREWS					
09/26/2019	Check # 7424	BEYER, MARTY & MARY KRIS 17210 MEADOWLARK DR PEOSTA, IA 52068	None	\$60.00	X
SHANNON'S BBQ & BREWS					
09/26/2019	Check # CASH	BIRKETT, GREG & SHERRY 19669 FETTKETHER LN DURANGO, IA 52039	None	\$60.00	X
SHANNON'S BBQ & BREWS					
09/26/2019	Check # CASH	BROWN, DIANE 19885 E PLEASANT GROVE RD PEOSTA, IA 52068	None	\$30.00	X
SHANNON'S BBQ & BREWS					
09/26/2019	Check # CASH	BURDS, HANNAH 30573 398TH AVE BELLEVUE, IA 52031	None	\$60.00	X
SHANNON'S BBQ & BREWS					
09/26/2019	Check # CASH	CHILTON, PAULINE 135 CHEROKEE DR DUBUQUE, IA 52003	None	\$30.00	X
SHANNON'S BBQ & BREWS					
09/26/2019	Check # CASH	CLEMENS, DOUG 2416 DRISCOLL RD BERNARD, IA 52032	None	\$60.00	X
SHANNON'S BBQ & BREWS					
09/26/2019	Check # CASH	CLEMENS, DOUG 2416 DRISCOLL RD BERNARD, IA 52032	None	\$60.00	X
SHANNON'S BBQ & BREWS					
09/26/2019	Check # CASH	Cullen, Chuck & Sandy 16825 THUNDER RIDGE DR PEOSTA, IA 52068	None	\$70.00	X
SHANNON'S BBQ & BREWS					
09/26/2019	Check # 4494	GASSMAN, MARY ANN 2272 PASADENA DR. #4 DUBUQUE, IA 52002	None	\$30.00	X
SHANNON'S BBQ & BREWS					
09/26/2019	Check # 8832	GEBAUER, JOANNE M 10020 METCALF LANE DUBUQUE, IA 52003-8404	None	\$30.00	X
SHANNON'S BBQ & BREWS					
09/26/2019	Check # CASH	GRIFFITH, VICKI 894 GRANDVIEW DUBUQUE, IA 52003	None	\$30.00	X
Brews & BBQ fundraiser					
09/26/2019	Check # CASH	HACHMAN, BOB 682 BIRCH RIDGE PEOSTA, IA 52068	None	\$50.00	X
SHANNON'S BBQ & BREWS					
09/26/2019	Check # cash	HARRIS, KYLE 2665 SUN RIDGE CT ASBURY, IA 52002	Brother-in-law	\$30.00	X
SHANNON'S BBQ & BREWS					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/26/2019	Check # CASH	HEARN, JOSEPH F 15868 CLOVER LN DUBUQUE, IA 52002-9356	None	\$30.00	X
SHANNON'S BBQ & BREWS					
09/26/2019	Check # CASH	HERZOG, KEVIN 12404 CLEARVIEW HGTS DUBUQUE, IA 52002	None	\$60.00	X
SHANNON'S BBQ & BREWS					
09/26/2019	Check # 1966	HINSON ARENHOLZ, ASHLEY 5180 ELDERTON DR MARION, IA 52302	None	\$100.00	X
SHANNON'S BBQ & BREWS					
09/26/2019	Check # CASH	KAMP, DIANE 22409 MILLEVILLE RD EPWORTH, IA 52045	None	\$30.00	X
SHANNON'S BBQ & BREWS					
09/26/2019	Check # CASH	KOPP, TOM & PATTY 2246 HIGHCLOUD DR DUBUQUE, IA 52002	None	\$60.00	X
SHANNON'S BBQ & BREWS					
09/26/2019	Check # 13751	KRAMER, DAVID 104 5th ST SE DYERSVILLE, IA 52040	None	\$60.00	X
SHANNON'S BBQ & BREWS					
09/26/2019	Check # 8320	KURT, PAUL & SUSAN 3485 ECHO HILLS DRIVE BELLEVUE, IA 52031	None	\$60.00	X
SHANNON'S BBQ & BREWS					
09/26/2019	Check # 1120	KUTSCH, KAREN 25744 DYERSVILLE EAST RD FARLEY, IA 52046	None	\$60.00	X
SHANNON'S BBQ & BREWS					
09/26/2019	Check # 5177	LA RUE, MARK 13585 SUNDANCE CT DUBUQUE, IA 52002	None	\$100.00	X
SHANNON'S BBQ & BREWS					
09/26/2019	Check # Cash	LUNDGREN, ALEXIS 918 HEATHER DR PEOSTA, IA 52068	Daughter	\$230.00	X
SHANNON'S BBQ & BREWS					
09/26/2019	Check # 5050	MAGEE, HELENE 611 S GRANDVIEW AVE DUBUQUE, IA 52003-7239	None	\$30.00	X
SHANNON'S BBQ & BREWS					
09/26/2019	Check # 8602	MAUSSER, MARTY 209 MONROE ST SE CASCADE, IA 52033	None	\$30.00	X
SHANNON'S BBQ & BREWS					
09/26/2019	Check # CASH	MILLER, BOB 4682 CAMELOT ASBURY, IA 52002	None	\$30.00	X
SHANNON'S BBQ & BREWS					
09/26/2019	Check # CASH	MURRAY, BILL 621 JULISSA DR PEOSTA, IA 52068	None	\$60.00	X
SHANNON'S BBQ & BREWS					
09/26/2019	Check # 1270	Neades, Rebecca 3341 ROHRET RD IOWA CITY, IA 52246-9476	None	\$50.00	X
Shannon's BBQ & Brews					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/26/2019	Check # CASH	NEBEL, DAVE & YVONNE 12651 OLD HIGHWAY RD PEOSTA, IA 52068	None	\$100.00	X
SHANNON'S BBQ & BREWS					
09/26/2019	Check # 7763	SPIEGEL, JERRY 12979 SUNDOWN RD PEOSTA, IA 52068	None	\$60.00	X
SHANNON'S BBQ & BREWS					
09/26/2019	Check # CASH	TAUKE, MARK & DIANE 3019 225TH ST EARLVILLE, IA 52036	None	\$60.00	X
SHANNON'S BBQ & BREWS					
09/26/2019	Check # 2259	TAYLOR, LOIS 1396 5TH ST SW P.O. BOX 15 DYERSVILLE, IA 52040	None	\$100.00	X
SHANNON'S BBQ & BREWS					
09/26/2019	Check # CASH	UELNER, TOM & JAYNE 2402ANTLER RIDGE DR ASBURY, IA 52002	None	\$100.00	X
SHANNON'S BBQ & BREWS					
09/26/2019	Check # CASH	WHITE, DARREN 7509 RIDGE VIEW DUBUQUE, IA 52003	None	\$30.00	X
SHANNON'S BBQ & BREWS					
09/30/2019	6052 Check # 4230	Independent Insurance Agents of Iowa PAC IIAI 4000 Westown Parkway Suite #200 West Des Moines, IA 50266		\$250.00	
CONTRIBUTION					
09/30/2019	8304 Check # 15918	Merck & Company, Inc. PAC 601 Pennsylvania Ave. NW North Building, Suite 1200 Washington, DC 20004		\$200.00	
CONTRIBUTION FOR PRIMARY ELECTION					
10/01/2019	6063 Check # 3411	Iowa Dental Political Action Committee 666 Grand Avenue Suite 901 Des Moines, IA 50309		\$1,000.00	
Campaign Contribution					
10/02/2019	6098 Check # 5166	Iowa BEV PAC #6098 212 E. 3rd Street, Floor 2 Des Moines, IA 50309		\$500.00	
CONTRIBUTION					
10/02/2019	6070 Check # 5586	Iowa Lawpac 625 East Court Avenue Des Moines, IA 50309		\$200.00	X
CONTRIBUTION					
10/02/2019	8477 Check # 8392	UnitedHealth Group Inc, PAC (UnitedHealth Group PAC) UnitedHealth Group 701 Pennsylvania Ave, NW, Suite 600 Washington, DC 20004		\$2,500.00	
CONTRIBUTION					
10/03/2019	Check # online	DARRAH, JOHN R 17121 Chicory St. DUBUQUE, IA 52040	None	\$100.00	X
Shannon's fundraiser 9/26/19 online contribution					
10/03/2019	Check # ONLINE	SCHATZ, LYNETTE 15361 STACIE COURT DUBUQUE, IA 52002	None	\$200.00	X
Shannon's fundraiser Sept 26,2019					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/04/2019	Check # 3428	HILLERY, KENT 16448 COUNTRY CLUB DR PEOSTA, IA 52068	None	\$50.00	
CONTRIBUTION					
10/05/2019	Check # 1710	SCHMITT, LYNN A 12870 WHISPERING RDG DUBUQUE, IA 52002	None	\$75.00	
CONTRIBUTION					
10/08/2019	6237 Check # 2945	ABATEPAC (A Brotherhood Aimed Towards Education) 3118 Eastern Avenue NE Cedar Rapids, IA 52402		\$100.00	
CAMPAIGN CONTRIBUTION					
10/10/2019	8548 Check # 2064	ITC Holdings Corp PAC 201 Townsend Street, St 900 Lansing, MI 48933		\$500.00	
CONTRIBUTION 2020 PRIMARY					
10/14/2019	6488 Check # 10043	Iowa Providers PAC 7025 Hickman Road, Suite 7 Urbandale, IA 50322		\$1,000.00	
CAMPAIGN CONTRIBUTION					
10/16/2019	Check # 1275	WULFEKUHL, KATHY 314 S WATER ST PO BOX 206 QUASQUETON, IA 52326	None	\$100.00	
campaign contribution					
10/17/2019	Check # 3509	SCHMITT, CASSIE 2209 205TH STREET INDEPENDENCE, IA 50644-9206	None	\$50.00	
campaign contribution					
11/15/2019	Check # 17904836	CHAPMAN, J. STEPHEN 16431 FOREST GATE RD DUBUQUE, IA 52001-9600	None	\$100.00	X
Credit union Fundraiser 15NOV 19. FUNDS DONATED BY MONEY ORDER					
11/15/2019	Check # 1529	WOOD, TAMARA 3549 SURREY LN DUBUQUE, IA 52002	None	\$30.00	
campaign contribution					
11/19/2019	Check # 3958	DODDS, MATTHEW 17098 EMERALD DR DUBUQUE, IA 52002	None	\$100.00	
campaign contribution					
11/19/2019	Check # 7953	HOEFER, ROBERT 3620 SEVILLE DR DUBUQUE, IA 52002	None	\$100.00	
campaign contribution					
11/20/2019	Check # 6486	HEARN, JOSEPH F 15868 CLOVER LN DUBUQUE, IA 52002-9356	None	\$600.00	
campaign contribution					
11/20/2019	Check # 2710	KLAVITTER, DAVID 1090 W 3RD ST DUBUQUE, IA 52001	None	\$100.00	
campaign contribution					
11/20/2019	6021 Check # 4148	Credit Union PAC 7745 Office Plaza Dr N, Ste 170 West Des Moines, IA 50266		\$5,000.00	
campaign contribution					
11/20/2019	9774 Check # 716	Peninsula Gaming Employee PAC 301 Bell Street Dubuque, IA 52001		\$1,000.00	
campaign contribution					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
12/02/2019	Check # 2107	MOGLER, DREW 1705 EAGLE AVE ALVORD, IA 51230-7529	None	\$50.00	
campaign contribution					
12/05/2019	9736 Check # 5923	Iowans For A Skilled Workforce 855 E. Court Ave Des Moines, IA 50309		\$250.00	
campaign contribution					
12/08/2019	Check # 8245	BURGGREN, DAVID 2341 BIRCHWOOD DR ASBURY, IA 52002	None	\$50.00	
campaign contribution					
12/09/2019	Check # 9254	GOURLEY, GEORGE 3156 BRIGGS WOODS ROAD STANHOPE, IA 50246	None	\$100.00	
campaign contribution					
12/10/2019	Check #	Unitemized	N/A	\$25.00	
campaign contribution					
12/12/2019	Check # 4544	RAFFERTY, ROBERT 6141 BEECHTREE DR West Des Moines, IA 50266	None	\$75.00	
campaign contribution					
12/17/2019	Check # 3896	JOYCE, MARK A 418 38TH PL DES MOINES, IA 50312-2804	None	\$100.00	
campaign contribution					
12/17/2019	Check # 7181	PALMER, DAVID L 213 SW FLYNN DR ANKENY, IA 50023	None	\$25.00	
campaign contribution					
12/17/2019	6052 Check # 4256	Independent Insurance Agents of Iowa PAC IIAI 4000 Westown Parkway Suite #200 West Des Moines, IA 50266		\$250.00	
campaign contribution					
12/17/2019	6058 Check # 1010	Iowa Chiropractic Society Pac 400 E Court Ave Ste 126 Des Moines, IA 50309		\$0.00	
campaign contribution					
12/17/2019	6058 Check # 1010	Iowa Chiropractic Society Pac 400 E Court Ave Ste 126 Des Moines, IA 50309		\$500.00	
campaign contribution					
12/17/2019	6067 Check # 6728	Iowa Health PAC 1775 90th Street West Des Moines, IA 50266		\$1,500.00	
campaign contribution					
12/17/2019	6070 Check # 5632	Iowa Lawpac 625 East Court Avenue Des Moines, IA 50309		\$200.00	
campaign contribution					
12/23/2019	9865 Check # 1087	Iowa American Water Company Political Action Committee 6001 Keebler Oaks Drive Maryville, IL 62062		\$150.00	
campaign contribution					
12/26/2019	6073 Check # 2196	IOWA MEDICAL POLITICAL ACTION COMMITTEE 515 E Locust Street Suite 400 Des Moines, IA 50309		\$2,500.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
campaign contribution					
12/28/2019	8140 Check # 3620`	Pfizer PAC 66 Hudson Blvd East New York, NY 10001		\$500.00	
campaign contribution; check dated 7/30/2019, received 12/28.					

Total Regular Contributions	\$20,630.00
Total Fundraiser Contributions	\$7,690.00
Grand Total All Contributions	\$28,320.00

Generated On (UTC):

2/26/2026 7:00:05 PM

Schedule B: Expenditures

Sch-B

Lundgren for House	Status:	Audited
Committee Type: State House	Statutory Due Date	1/19/2020
County: Dubuque	Adjusted Due Date	1/21/2020
District: 57	Filed Date	1/21/2020 2:00:04 PM
Committee Code: 2294	Postmark Date	
Political Party: Republican	Amendment Date	9/28/2020 7:16:31 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/2/2019	Check # EFT	WALMART 4200 DODGE ST DUBUQUE, IA 52003	Office Supplies	\$27.52
Misc. Office Supplies ie Pens, Staples, Paperclips, note book.				
1/5/2019	Check # DEBIT	CANVA FOR WORK CANVA PTY LTD SANTA CLARA, CA 95050	Web Fees	\$12.95
MONTHLY FEES FOR ONLINE INFO				
1/13/2019	Check # DEBIT	BUZZARD BILLY'S 615 3RD ST DES MOINES, IA 50314	Gifts or Meals for Volunteers	\$288.90
Appreciation dinner for volunteers.				
1/14/2019	Check # debit card	DEMOCRACY ENGINE LLC 2125 14th ST NORTHWEST WASHINGTON, DC 20009	Web Fees	\$20.00
monthly fees for online contribution management.				
1/15/2019	9161 Check # DEBIT CARD	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Fund-Raiser (Attended)	\$500.00
Governor's Dinner				
1/21/2019	Check # debit card	WALMART 4200 DODGE ST DUBUQUE, IA 52003	Office Supplies	\$148.83
Misc office supplies, printer ink, notebooks, file folders, post its, etc.				
1/29/2019	Check # debit card	GODADDY.COM LLC 14455 N HAYDEN RD SUITE 219 SCOTTSDALE, AZ 85260	Web Fees	\$5.34
2/2/2019	Check # debit card	GODADDY.COM LLC 14455 N HAYDEN RD SUITE 219 SCOTTSDALE, AZ 85260	Web Fees	\$89.62
Annual fee				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
2/5/2019	Check # debit card	CANVA FOR WORK CANVA PTY LTD SANTA CLARA, CA 95050	Web Fees	\$12.95
2/16/2019	Check # DEBIT CARD	DEMOCRACY ENGINE LLC 2125 14th ST NORTHWEST WASHINGTON, DC 20009	Web Fees	\$20.00
Web-Based service for on line fundraising				
3/1/2019	Check # debit card	GODADDY.COM LLC 14455 N HAYDEN RD SUITE 219 SCOTTSDALE, AZ 85260	Web Fees	\$5.34
3/1/2019	Check # debit card	USPS 8554 KAPP DR PEOSTA, IA 52068	Postage, Shipping, Delivery	\$110.00
3/1/2019	Check # DEBIT CARD	WALMART 4200 DODGE ST DUBUQUE, IA 52003	Office Supplies	\$37.32
Office supplies				
3/4/2019	Check # debit card	Peosta Car & Truck Wash 660 Peosta St PEOSTA, IA 52068	Gifts or Meals for Volunteers	\$12.00
Car wash for Volunteer				
3/5/2019	Check # debit card	CANVA FOR WORK CANVA PTY LTD SANTA CLARA, CA 95050	Web Fees	\$12.95
3/11/2019	Check # debit card	GODADDY.COM LLC 14455 N HAYDEN RD SUITE 219 SCOTTSDALE, AZ 85260	Web Fees	\$76.91
Internet postings				
3/18/2019	Check # DEBBIT CARD	DEMOCRACY ENGINE LLC 2125 14th ST NORTHWEST WASHINGTON, DC 20009	Web Fees	\$20.00
Web-Based service to assist with online donations				
3/19/2019	Check # DEBIT CARD	Hyvee 220 W Kimberly Rd Davenport, IA 52804	Constituency Expenses	\$39.74
GIFT FOR CONSTITUENT, FAMILY DEATH				
3/20/2019	Check # debit card	GODADDY.COM LLC 14455 N HAYDEN RD SUITE 219 SCOTTSDALE, AZ 85260	Web Fees	\$64.07
online/ internet				
3/29/2019	Check # debit card	GODADDY.COM LLC 14455 N HAYDEN RD SUITE 219 SCOTTSDALE, AZ 85260	Web Fees	\$5.34
monthly fee				
4/5/2019	Check # debit card	CANVA FOR WORK CANVA PTY LTD SANTA CLARA, CA 95050	Web Fees	\$12.95
monthly fee				
4/11/2019	Check # DEBIT CARD	KONRADY FLORIST 120 2ND ST SE DYERSVILLE, IA 52040	Constituency Expenses	\$50.04
FLOWERS FOR CONSTITUENT FUNERAL				
4/12/2019	Check # 1598	LUNDGREN, SHANNON 916 HEATHER DR PEOSTA, IA 52068	Mileage	\$419.11
769 miles at \$0.545 from 01/01/19 to 04/12/19				
4/12/2019	Check # 1598	LUNDGREN, SHANNON 916 HEATHER DR PEOSTA, IA 52068	Mileage	\$419.11
769 miles at \$0.545 from 01/01/19 to 04/12/19 duplicate entry corrected 5/18/20				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
4/12/2019	Check # 1597	USPS 8554 KAPP DR PEOSTA, IA 52068	Postage, Shipping, Delivery	\$64.00
Post office box annual rent				
4/18/2019	Check # debit card	DEMOCRACY ENGINE LLC 2125 14th ST NORTHWEST WASHINGTON, DC 20009	Web Fees	\$20.00
Web service for online contributions				
4/18/2019	Check # DEBIT CARD	THE HIGH LIFE LOUNGE 200 SW 2ND ST DES MOINES, IA 50309	Gifts or Meals for Volunteers	\$34.95
VOLUNTEER MEAL WITH KAREN KUTCH.				
4/25/2019	Check # DEBIT CARD	ADOBE SPARK 345 PARK AVENUE SAN JOSE, CA 95110-2704	Advertising	\$105.99
MARKETING				
4/30/2019	Check # debit card	GODADDY.COM LLC 14455 N HAYDEN RD SUITE 219 SCOTTSDALE, AZ 85260	Web Fees	\$5.34
monthly fees				
5/2/2019	Check # debit card	GODADDY.COM LLC 14455 N HAYDEN RD SUITE 219 SCOTTSDALE, AZ 85260	Web Fees	\$21.17
internet/online				
5/6/2019	Check # debit card	CANVA FOR WORK CANVA PTY LTD SANTA CLARA, CA 95050	Web Fees	\$12.95
monthly fee				
5/7/2019	Check # debit card	The Council of State Governments 540 NORTH MICHIGAN AVE CHICAGO, IL 60611	Other Expenditure	\$250.00
74th Midwestern Legislative Conference				
5/20/2019	Check # debit card	DEMOCRACY ENGINE LLC 2125 14th ST NORTHWEST WASHINGTON, DC 20009	Web Fees	\$20.00
Web services for online contributions				
5/20/2019	Check # debit	GODADDY.COM LLC 14455 N HAYDEN RD SUITE 219 SCOTTSDALE, AZ 85260	Web Fees	\$5.34
6/5/2019	Check # debit card	CANVA FOR WORK CANVA PTY LTD SANTA CLARA, CA 95050	Web Fees	\$12.95
monthly fee				
6/11/2019	Check # DEBIT CARD	NPI LIMO SERVICES, LLC 3329 109TH ST Urbandale, IA 50322	Travel	\$239.40
Campaign Event; Donald Trump America First Dinner in Des Moines, Ia. Limo expense from airport to event.				
6/19/2019	Check # DEBIT CARD	DEMOCRACY ENGINE LLC 2125 14th ST NORTHWEST WASHINGTON, DC 20009	Web Fees	\$20.00
MONTHLY FEE				
6/21/2019	Check # DEBIT CARD	PDF FILLER INC 1371 BEACON ST SUITE 301 BROOKLINE, MA 02446	Other Expenditure	\$72.00
PDF fillable forms for online use.				
6/27/2019	9161 Check # 1599	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$500.00
funds to the GOP				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/29/2019	Check # DEBIT CARD	GODADDY.COM LLC 14455 N HAYDEN RD SUITE 219 SCOTTSDALE, AZ 85260	Web Fees	\$5.34
MONTHLY FEE				
7/5/2019	Check # DEBIT CARD	CANVA FOR WORK CANVA PTY LTD SANTA CLARA, CA 95050	Web Fees	\$12.95
Monthly fee				
7/9/2019	Check # DEBIT CARD	EXPEDIA 333 108TH AVE NE BELLEVUE, WA 98004	Travel	\$22.75
TRAVEL INSURANCE: POUSTRAVEL PURCHASED THROUGH EXPEDIA TRAVEL TO NM				
7/10/2019	Check # debit card	AMERICAN AIRLINES 4333 AMON CARTER BOULEVARD FT WORTH, TX 76155	Travel	\$294.00
Air fare to Albuquerque NM				
7/16/2019	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$12.00
Online newspaper subscription				
7/21/2019	Check # debit card	CHICAGO MARRIOTT DWNTOWN 540 NORTH MICHIGAN AVE CHICAGO, IL 60611	Meals Reimbursement	\$17.14
Meal at Chicago Marriott Market Place				
7/22/2019	Check # DEBIT CARD	DEMOCRACY ENGINE LLC 2125 14th ST NORTHWEST WASHINGTON, DC 20009	Web Fees	\$20.00
MONTHLY FEE				
7/22/2019	Check # CASH	WALGREENS 15921 410 N MICHIGAN AVE CHICAGO, IL 60611	Office Equipment	\$24.78
CABLE & CHARGER FOR IPAD WHILE AT CSG CONFERENCE REIMB WITH CK #1670 DATED 10/30/19				
7/23/2019	Check # cash	The Chicken 4221 S ORILLE RD WEST DES MOINES, IA 50061	Meals Reimbursement	\$21.08
meal while traveling. REIMB WITH CK #1670 DATED 10/30/19				
7/24/2019	Check # DEBIT CARD	CHICAGO MARRIOTT DWNTOWN 540 NORTH MICHIGAN AVE CHICAGO, IL 60611	Travel	\$626.83
Hotal stay for the Council of State Governments.				
7/25/2019	Check # 1669	KRUSE, BRETT 105 1ST STREET NORTH FARLEY, IA 52046	Fundraiser Food	\$480.00
Purchased a 4H hog at county fair to be used meat at Fall Fundraiser.				
7/25/2019	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$113.99
Dubuque County Fair Booth Bar-B- Que cook off.				
7/29/2019	Check # debit card	GODADDY.COM LLC 14455 N HAYDEN RD SUITE 219 SCOTTSDALE, AZ 85260	Web Fees	\$5.34
Monthly fee				
8/1/2019	Check # debit card	Chicago Chili's 1000 W O'HARE AVE CHICAGO, IL 60666	Meals Reimbursement	\$33.86
meal at Airport travel to NM. for NGA conference				
8/2/2019	Check # DEBIT CARD	Panda Express Term 4 SP N2-F36 Phoenix , IA 85034	Meals Reimbursement	\$13.59
Meals while traveling to NM for NGA conference				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
8/5/2019	Check # debit card	CANVA FOR WORK CANVA PTY LTD SANTA CLARA, CA 95050	Web Fees	\$12.95
monthly fee				
8/9/2019	Check # DEBIT CARD	COURTYARD BY MARRIOTT 1500 WASHINGTON AVE MINNEAPOLIS, MN 55454	Meals Reimbursement	\$40.26
TRAVEL TO MINNEAPOLIS FOR CSG BILLD FELLOWSHIP				
8/11/2019	Check # debit card	Chicago Chili's 1000 W O'HARE AVE CHICAGO, IL 60666	Meals Reimbursement	\$12.58
Meals while traveling from NGA Conference in Albuquerque NM				
8/14/2019	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$12.00
ONLINE LOCAL NEWSPAPER SUBSCRIPTION				
8/16/2019	Check # AUTO	DUTRAC COMMUNITY CREDIT UNION 3265 ASBURY RD PO BOX 3250 DUBUQUE, IA 52004-3250	Bank Charges	\$30.00
RETURN ITEM FEE. check returned refer to maker.				
8/22/2019	Check # debit card	DEMOCRACY ENGINE LLC 2125 14th ST NORTHWEST WASHINGTON, DC 20009	Web Fees	\$20.00
Monthly fee for online donation management				
8/29/2019	Check # debit card	GODADDY.COM LLC 14455 N HAYDEN RD SUITE 219 SCOTTSDALE, AZ 85260	Web Fees	\$5.34
monthly fee				
9/13/2019	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$12.00
ONLINE SUBSCRIPTION TO LOCAL NEWSPAPER				
9/20/2019	Check # 1600	DUBUQUE COUNTY FAIR ASSOC 14569 OLD HIGHWAY RD DUBUQUE, IA 52002	Fund-Raiser (Attended)	\$50.00
DUBUQUE COUNTY FAIR ASSOC. PORK BANQUET SPONSORSHIP				
9/22/2019	Check # debit card	HOLIDAY INN JUNCTION HWY 15 & I-90 FAIRMONT, MN 56031	Travel	\$200.70
Fundraiser for Campaign in Des Moines over night stay				
9/23/2019	Check # debit card	DEMOCRACY ENGINE LLC 2125 14th ST NORTHWEST WASHINGTON, DC 20009	Web Fees	\$20.00
monthly fee for online contribution processing				
9/24/2019	Check # debit card	WALMART 4200 DODGE ST DUBUQUE, IA 52003	Fund-Raiser (Holding)	\$28.25
misc items needed for holding fundraiser				
9/24/2019	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$28.25
MISC ITEMS FOR FUNDRAISER				
9/25/2019	Check # DEBIT CARD	AMAZON MARKET PLACE CUSTOMER SERVICE PO BOX 81226 SEATTLE, WA 98108-1226	Fund-Raiser (Holding)	\$142.97
Decorations and other misc items for fund raiser held 09/26/19				
9/26/2019	Check # debit card	FAREWAY 8400 NICC DRIVE PEOSTA, IA 52068	Fundraiser Food	\$69.03
food for fundraiser held 09/26/19				
9/26/2019	Check # debit card	Hyvee 220 W Kimberly Rd Davenport, IA 52804	Fundraiser Food	\$212.16

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
beverages for fundraiser 09/26/19				
9/26/2019	Check # DEBIT CARD	SAM'S CLUB 4400 ASBURY RD DUBUQUE, IA 52003	Fundraiser Food	\$26.96
DESSERTS FOR FUNDRAISER ON 09/26.19				
9/26/2019	Check # debit card	TRACKSIDE BAR & GRILL 709 PEOSTA ST PEOSTA, IA 52068	Gifts or Meals for Volunteers	\$62.00
beverages for campaign team and gratuity for waite staff. during fundraiser 09/26/19				
9/30/2019	Check # debit card	GODADDY.COM LLC 14455 N HAYDEN RD SUITE 219 SCOTTSDALE, AZ 85260	Web Fees	\$5.34
monthly fee				
10/3/2019	Check # debit card	USPS 8554 KAPP DR PEOSTA, IA 52068	Postage, Shipping, Delivery	\$55.00
stamps				
10/3/2019	Check # DEBIT	WIN GOP PO BOX 3438 WASHINGTON, DC 20010	Web Fees	\$12.60
Processing fee for online contributions from Schatz & Darrah				
10/7/2019	Check # DEBIT CARD	IOWA TAPROOM 215 E 3RD ST DES MOINES, IA 50314	Gifts or Meals for Volunteers	\$30.10
Dinner with Volunteer: Sue Brown				
10/10/2019	Check # DEBIT CARD	VISTAPRINT 95 HAYDEN AVE LEXINGTON, MA 02421	Office Supplies	\$165.05
Used personal Credit Card (Barclays) to purchase letterhead and envelopes. Paid Barclays from Campaign account				
10/15/2019	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$12.00
SUBSCRIPTION LOCAL NEWSPAPER ONLINE				
10/16/2019	Check # DEBIT CARD	USPS 8554 KAPP DR PEOSTA, IA 52068	Postage, Shipping, Delivery	\$7.35
MAILING MATERIALS FOR PROJECT FOR THE SPEAKER				
10/17/2019	Check # debit	USPS 8554 KAPP DR PEOSTA, IA 52068	Postage, Shipping, Delivery	\$7.35
postage				
10/21/2019	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$16.00
PURCHASED AUDIBLE BOOK FOR RESEARCH ON ABORTION				
10/24/2019	Check # DEBIT CARD	DEMOCRACY ENGINE LLC 2125 14th ST NORTHWEST WASHINGTON, DC 20009	Web Fees	\$20.00
MONTHLY FEES FOR ONLINE CONTRIBUTION PROCESSING				
10/29/2019	Check # DEBIT CARD	GODADDY.COM LLC 14455 N HAYDEN RD SUITE 219 SCOTTSDALE, AZ 85260	Web Fees	\$5.34
MONTHLY ONLINE SERVICES				
10/30/2019	Check # 1670	LUNDGREN, SHANNON 916 HEATHER DR PEOSTA, IA 52068	Mileage	\$1,498.50
2,775 miles at \$0.540 from May 7, 2019 thru Oct. 30, 2019 Reimburse cash repts for Walgreens on 7/22/19 and meal at The Chicken 7/23/19				
10/31/2019	Check # DEBIT CARD	TRACKSIDE BAR & GRILL 709 PEOSTA ST PEOSTA, IA 52068	Meals Reimbursement	\$15.00
MEAL FOR VOLUNTEER				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/14/2019	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$12.00
Subscription to local paper, online				
11/20/2019	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$185.00
IOWA WOMEN LEAD CHANGE CONFERENCE				
11/21/2019	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$16.00
PURCHASED AUDIBLE BOOK FOR RESEARCH ON ABORTION				
11/25/2019	Check # DEBIT CARD	DEMOCRACY ENGINE LLC 2125 14th ST NORTHWEST WASHINGTON, DC 20009	Web Fees	\$20.00
ONLINE CONTRIBUTION PROCESSOR MONTHLY FEE				
11/29/2019	Check # DEBIT CARD	GODADDY.COM LLC 14455 N HAYDEN RD SUITE 219 SCOTTSDALE, AZ 85260	Web Fees	\$5.34
ONLINE MONTHLY FEES.				
12/12/2019	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$12.00
ONLINE LOCAL NEWSPAPER SUBSCRIPTION				
12/16/2019	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$5.00
ONLINE SUBSCRIPTION TO LOCAL PAPER				
12/16/2019	Check # DEBIT	FACEBOOK 1601 WILLOW RD MENLO PARK, CA 94025	Web Fees	\$10.00
ONLINE POSTING				
12/16/2019	Check # 1671	STAPLES 190 JOHN F KENNEDY RD ST 2 DUBUQUE, IA 53002	Office Supplies	\$117.68
MISC OFFICE SUPPLIES, GETTING READY FOR 2020 SESSION				
12/19/2019	Check # 1672	Parks, Allison 657 MELINDA DR PEOSTA, IA 52068	Fund-Raiser (Holding)	\$100.00
DJ for fundraiser				
12/21/2019	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$16.00
AUDIBLE BOOK RESEARCH ON ABORTION				
12/25/2019	Check # DEBIT	DEMOCRACY ENGINE LLC 2125 14th ST NORTHWEST WASHINGTON, DC 20009	Web Fees	\$20.00
ONLINE CONTRIBUTIONS PROCESSOR				
12/30/2019	Check # DEBIT	GODADDY.COM LLC 14455 N HAYDEN RD SUITE 219 SCOTTSDALE, AZ 85260	Web Fees	\$5.34
MONTHLY FEE ONLINE SERVICES				
Total Amount				\$8,858.17