

# DR-2 Disclosure Summary Page

# DR-2

|                           |             |                                          |                       |
|---------------------------|-------------|------------------------------------------|-----------------------|
| <b>Lundgren for House</b> |             | <b>Status:</b> <b>Amended</b>            |                       |
| <b>Committee Type:</b>    | State House | <b>Statutory Due Date</b>                | 1/19/2025             |
| <b>County:</b>            | Dubuque     | <b>Adjusted Due Date</b>                 | 1/21/2025             |
| <b>District:</b>          | 65          | <b>Filed Date</b>                        | 1/16/2025 4:50:47 PM  |
| <b>Committee Code:</b>    | 2294        | <b>Postmark Date</b>                     |                       |
| <b>Political Party:</b>   | Republican  | <b>Amendment Date</b>                    | 5/27/2026 12:40:41 PM |
| <b>Report Date:</b> 2024  |             | <b>Candidate Name:</b> LUNDGREN, SHANNON |                       |

## Treasurer

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

## Chairperson

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

## Statement of Cash On Hand

|                                             |                    |
|---------------------------------------------|--------------------|
| <b>Cash On Hand At Start Of Period</b>      | <b>\$9,675.72</b>  |
| <b>Schedule A: Cash Contributions Total</b> | \$4,150.00         |
| <b>Schedule F1: Loans Received Total</b>    | \$0.00             |
| <b>Schedule H2: Campaign Property Sales</b> | \$0.00             |
| <b>Sub-Total</b>                            | <b>\$13,825.72</b> |
| <b>Schedule B: Expenditure Total</b>        | \$5,494.26         |
| <b>Schedule F2: Cash Loan Repayments</b>    | \$0.00             |
| <b>Cash on Hand at End of Period</b>        | <b>\$8,331.46</b>  |

## Additional Assets and Liabilities

|                                             |               |
|---------------------------------------------|---------------|
| <b>Loans In Place at Start of Period</b>    | <b>\$0.00</b> |
| <b>Schedule D: Unpaid Bills</b>             | \$0.00        |
| <b>Schedule E: In-Kind Contributions</b>    | \$3,993.20    |
| <b>Schedule F2: Forgiven Loans</b>          | \$0.00        |
| <b>Schedule F2: Outstanding Loans</b>       | <b>\$0.00</b> |
| <b>Schedule G: Consultant Breakdown</b>     | No            |
| <b>Schedule H1: Campaign Property Value</b> | \$849.00      |

Schedule A: Contributions

Sch-A

|                             |  |                    |                       |
|-----------------------------|--|--------------------|-----------------------|
| Lundgren for House          |  | Status: Amended    |                       |
| Committee Type: State House |  | Statutory Due Date | 1/19/2025             |
| County: Dubuque             |  | Adjusted Due Date  | 1/21/2025             |
| District: 65                |  | Filed Date         | 1/16/2025 4:50:47 PM  |
| Committee Code: 2294        |  | Postmark Date      |                       |
| Political Party: Republican |  | Amendment Date     | 5/27/2026 12:40:41 PM |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                                                                   | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 10/31/2024        | Check # 13853          | Hansen, Debra L<br>1469 Glen Oaks Dr<br>West Des Moines, IA 50266-6630                                            | None                      | \$750.00            | X           |
| Contribution      |                        |                                                                                                                   |                           |                     |             |
| 10/31/2024        | 6400<br>Check # 3181   | Iowa Restaurant Association Political Action Committee<br>1501 42nd Street Suite 294<br>West Des Moines, IA 50266 |                           | \$200.00            | X           |
| Contribution      |                        |                                                                                                                   |                           |                     |             |
| 11/01/2024        | 8852<br>Check # 2010   | Corteva, Inc. Employees PAC (Corteva Agriscience PAC)<br>974 Centre Road<br>Wilmington, DE 19805                  |                           | \$500.00            | X           |
| Contribution      |                        |                                                                                                                   |                           |                     |             |
| 12/09/2024        | Check # 2689           | STUNTZ, RYAN<br>408 SOUTHLAKE DR<br>FARLEY, IA 52046                                                              | None                      | \$200.00            | X           |
| Contribution      |                        |                                                                                                                   |                           |                     |             |
| 12/09/2024        | 6063<br>Check # 3806   | Iowa Dental Political Action Committee<br>666 Grand Avenue Suite 901<br>Des Moines, IA 50309                      |                           | \$2,000.00          | X           |
| Contribution      |                        |                                                                                                                   |                           |                     |             |
| 12/09/2024        | 9737<br>Check # 1798   | IOWA HARNESS HORSEMENS ASSOCIATION PAC<br>2185 272ND DR<br>BEDFORD, IA 50833                                      |                           | \$250.00            | X           |
| Contribution      |                        |                                                                                                                   |                           |                     |             |
| 12/26/2024        | 8609<br>Check # 9688   | International Paper Political Action Committee<br>1101 Pennsylvania Ave, NW, #200<br>Washington, DC 20004         |                           | \$250.00            | X           |
| Contribution      |                        |                                                                                                                   |                           |                     |             |

|                                |            |
|--------------------------------|------------|
| Total Regular Contributions    | \$0.00     |
| Total Fundraiser Contributions | \$4,150.00 |
| Grand Total All Contributions  | \$4,150.00 |

Schedule B: Expenditures

Sch-B

|                           |             |
|---------------------------|-------------|
| <b>Lundgren for House</b> |             |
| <b>Committee Type:</b>    | State House |
| <b>County:</b>            | Dubuque     |
| <b>District:</b>          | 65          |
| <b>Committee Code:</b>    | 2294        |
| <b>Political Party:</b>   | Republican  |

|                           |                       |                |
|---------------------------|-----------------------|----------------|
| <b>Status:</b>            |                       | <b>Amended</b> |
| <b>Statutory Due Date</b> | 1/19/2025             |                |
| <b>Adjusted Due Date</b>  | 1/21/2025             |                |
| <b>Filed Date</b>         | 1/16/2025 4:50:47 PM  |                |
| <b>Postmark Date</b>      |                       |                |
| <b>Amendment Date</b>     | 5/27/2026 12:40:41 PM |                |

| Expenditure Date                                                                                     | Expenditure Committee | Expenditure Name & Address                                                                           | Purpose                       | Expenditure Amount |
|------------------------------------------------------------------------------------------------------|-----------------------|------------------------------------------------------------------------------------------------------|-------------------------------|--------------------|
| 11/1/2024                                                                                            | Check # 0000          | LUNDGREN, SHANNON<br>916 HEATHER DR<br>PEOSTA, IA 52068                                              | Mileage                       | \$648.13           |
| 1,037 miles at \$0.625 from Transfer to Shannon's personal account.                                  |                       |                                                                                                      |                               |                    |
| 11/4/2024                                                                                            | Check # 0000          | LUNDGREN, SHANNON<br>916 HEATHER DR<br>PEOSTA, IA 52068                                              | Advertising                   | \$49.95            |
| Re-imbursement to Shannon for Facebook advertising from November 1-4                                 |                       |                                                                                                      |                               |                    |
| 11/5/2024                                                                                            | Check # 1802          | TRACKSIDE BAR & GRILL<br>709 PEOSTA ST<br>PEOSTA, IA 52068                                           | Gifts or Meals for Volunteers | \$75.00            |
| meals for volunteers election night                                                                  |                       |                                                                                                      |                               |                    |
| 11/5/2024                                                                                            | Check # 1801          | TRACKSIDE BAR & GRILL<br>709 PEOSTA ST<br>PEOSTA, IA 52068                                           | Gifts or Meals for Volunteers | \$400.00           |
| Meals for volunteers, Election night                                                                 |                       |                                                                                                      |                               |                    |
| 11/7/2024                                                                                            | Check # 0000          | LUNDGREN, SHANNON<br>916 HEATHER DR<br>PEOSTA, IA 52068                                              | Gifts or Meals for Volunteers | \$35.96            |
| reimbursement to Shannon for food purchased at Hy Vee for Volunteers.                                |                       |                                                                                                      |                               |                    |
| 11/10/2024                                                                                           | Check # 000           | Canva US Inc<br>3212 E Cesar Chavez St. Building 1 Suite 1300<br>Austin, TX 78702                    | Web Fees                      | \$14.99            |
| Debit card purchase subscription for design software for presentations and social media graphics     |                       |                                                                                                      |                               |                    |
| 11/10/2024                                                                                           | Check # 000           | PDF FILLER INC<br>1371 BEACON ST SUITE 301<br>BROOKLINE, MA 02446                                    | Office Supplies               | \$102.72           |
| PDFfiller fillable online documents                                                                  |                       |                                                                                                      |                               |                    |
| 11/13/2024                                                                                           | Check # 0000          | LUNDGREN, SHANNON<br>916 HEATHER DR<br>PEOSTA, IA 52068                                              | Mileage                       | \$229.38           |
| 367 miles at \$0.625 from Transfer to Shannon's personal account                                     |                       |                                                                                                      |                               |                    |
| 11/19/2024                                                                                           | Check # 0000          | LUNDGREN, SHANNON<br>916 HEATHER DR<br>PEOSTA, IA 52068                                              | Travel                        | \$1,334.58         |
| reimbursement to Shannon for Hotel Stay LEHI Policy Conference in Washington DC Nov 20th to 23rd     |                       |                                                                                                      |                               |                    |
| 11/19/2024                                                                                           | Check # 0000          | USMailChimp<br>THE ROCKET SCIENCE GROUP LLC 675 PONCE DE LEON AVE NE SUITE 5000<br>ATLANTA, GA 30308 | Web Fees                      | \$48.15            |
| Debit card, monthly payment for online services                                                      |                       |                                                                                                      |                               |                    |
| 11/21/2024                                                                                           | Check # 1803          | DYERSVILLE CHAMBER OF COMMERCE<br>1100 16th Ave Ct SE<br>DYERSVILLE, IA 52040                        | Other Expenditure             | \$49.50            |
| Dyersville Chamber membership annual dues                                                            |                       |                                                                                                      |                               |                    |
| 12/1/2024                                                                                            | Check # 0000          | VISTAPRINT<br>95 HAYDEN AVE<br>LEXINGTON, MA 02421                                                   | Printing & Reproduction       | \$1,527.96         |
| Reimbursement to Shannon used personal debit card for purchase of Folded cards, envelopes and labels |                       |                                                                                                      |                               |                    |

| Expenditure Date                                                                                 | Expenditure Committee | Expenditure Name & Address                                                                           | Purpose                     | Expenditure Amount |
|--------------------------------------------------------------------------------------------------|-----------------------|------------------------------------------------------------------------------------------------------|-----------------------------|--------------------|
| 12/2/2024                                                                                        | Check # 0000          | USPS<br>8554 KAPP DR<br>PEOSTA, IA 52068                                                             | Postage, Shipping, Delivery | \$314.00           |
| Debit card postage                                                                               |                       |                                                                                                      |                             |                    |
| 12/9/2024                                                                                        | Check # 000           | LUNDGREN, SHANNON<br>916 HEATHER DR<br>PEOSTA, IA 52068                                              | Mileage                     | \$144.38           |
| 231 miles at \$0.625 from remainder of November mileage                                          |                       |                                                                                                      |                             |                    |
| 12/10/2024                                                                                       | Check # 0000          | Canva US Inc<br>3212 E Cesar Chavez St. Building 1 Suite 1300<br>Austin, TX 78702                    | Web Fees                    | \$14.99            |
| debit card purchase subscription for design software for presentations and social media graphics |                       |                                                                                                      |                             |                    |
| 12/19/2024                                                                                       | Check # 0000          | USMailChimp<br>THE ROCKET SCIENCE GROUP LLC 675 PONCE DE LEON AVE NE SUITE 5000<br>ATLANTA, GA 30308 | Web Fees                    | \$48.15            |
| debit card monthly online subscription, marketing                                                |                       |                                                                                                      |                             |                    |
| 12/24/2024                                                                                       | Check # 0000          | LUNDGREN, SHANNON<br>916 HEATHER DR<br>PEOSTA, IA 52068                                              | Travel                      | \$291.42           |
| Reimbursement for hotel stay in Des Moines Dec 16 to Dec 18, 2024                                |                       |                                                                                                      |                             |                    |
| 12/26/2024                                                                                       | Check # 0000          | LUNDGREN, SHANNON<br>916 HEATHER DR<br>PEOSTA, IA 52068                                              | Mileage                     | \$165.00           |
| 264 miles at \$0.625 from Transfer to Shannon's personal account                                 |                       |                                                                                                      |                             |                    |

|                     |                   |
|---------------------|-------------------|
| <b>Total Amount</b> | <b>\$5,494.26</b> |
|---------------------|-------------------|

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## Schedule E: In Kind Contributions

**Sch-E**

|                                    |  |  |  |  |                           |                       |
|------------------------------------|--|--|--|--|---------------------------|-----------------------|
| <b>Lundgren for House</b>          |  |  |  |  | <b>Status:</b> Amended    |                       |
| <b>Committee Type:</b> State House |  |  |  |  | <b>Statutory Due Date</b> | 1/19/2025             |
| <b>County:</b> Dubuque             |  |  |  |  | <b>Adjusted Due Date</b>  | 1/21/2025             |
| <b>District:</b> 65                |  |  |  |  | <b>Filed Date</b>         | 1/16/2025 4:50:47 PM  |
| <b>Committee Code:</b> 2294        |  |  |  |  | <b>Postmark Date</b>      |                       |
| <b>Political Party:</b> Republican |  |  |  |  | <b>Amendment Date</b>     | 5/27/2026 12:40:41 PM |

| Date                      | Name & Address of Contributor                                                            | Relationship to Candidate | Description of Contribution          | Estimated Fair Market Value | Fund-Raiser |
|---------------------------|------------------------------------------------------------------------------------------|---------------------------|--------------------------------------|-----------------------------|-------------|
| 10/30/2024<br>Comm # 9161 | Republican Party of Iowa<br>621 East Ninth Street<br>Des Moines, IA 50309                |                           | Advertising<br>Advertising= Mail     | \$3,243.20                  |             |
| 11/18/2024<br>Comm # 9063 | Dubuque County Republican<br>Central Committee<br>15476 Briarwood Dr<br>Peosta, IA 52068 |                           | Advertising<br>Billboard advertising | \$750.00                    |             |

|                                          |                   |
|------------------------------------------|-------------------|
| <b>Total Estimated Fair Market Value</b> | <b>\$3,993.20</b> |
|------------------------------------------|-------------------|

Schedule H1: Campaign Property

Sch-H1

|                    |             |                    |                       |
|--------------------|-------------|--------------------|-----------------------|
| Lundgren for House |             | Status: Amended    |                       |
| Committee Type:    | State House | Statutory Due Date | 1/19/2025             |
| County:            | Dubuque     | Adjusted Due Date  | 1/21/2025             |
| District:          | 65          | Filed Date         | 1/16/2025 4:50:47 PM  |
| Committee Code:    | 2294        | Postmark Date      |                       |
| Political Party:   | Republican  | Amendment Date     | 5/27/2026 12:40:41 PM |

| Date Purchased (Schedule B) or Date Received (Schedule E) | Description of Property                                                                       | Purchase Price or Est. Value When Acquired* | Current Value at Fair Market This Report |
|-----------------------------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------------------------|------------------------------------------|
| 12/31/2021                                                | researched value on website QZ value's an IPAD Air 3RD Generation at \$499.00 model MV1T2LL/A | \$608.20<br>est.                            | \$499.00                                 |
| 5/18/2022                                                 | researched value on website QZ value's an IPAD Air 3RD Generation at \$499.00 model MV1T2LL/A | \$608.20<br>est.                            | \$350.00                                 |

|                      |            |
|----------------------|------------|
| Total Purchase Price | \$1,216.40 |
| Total Current Value  | \$849.00   |

\* If estimated, will show "est." below figure.