

DR-2 Disclosure Summary Page

DR-2

Lundgren for House	Status:	Amended
Committee Type: State House	Statutory Due Date	5/19/2026
County: Dubuque	Adjusted Due Date	
District: 65	Filed Date	5/19/2026 7:47:38 AM
Committee Code: 2294	Postmark Date	
Political Party: Republican	Amendment Date	6/3/2026 12:05:27 PM
Report Date: 2026	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@shannonforiowa.com		

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$47,975.65
Schedule A: Cash Contributions Total	\$4,150.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$52,125.65
Schedule B: Expenditure Total	\$4,063.78
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$48,061.87

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$85.36
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$1,882.00

Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/09/2026	Check # 1034	Gentz, Benjamin 507 NW Jackson DR Ankeny, IA 50023	None	\$100.00	X
Pre-session fundraiser					
01/09/2026	Check # 2207	HENTER, JAMES D 1031 BRADFORD PL WEST DES MOINES, IA 50266	None	\$100.00	X
Pre-session fundraiser					
01/09/2026	Check # 4449	JOYCE, MARK A 418 38TH PL DES MOINES, IA 50312-2804	None	\$100.00	X
Pre-session fundraiser					
01/09/2026	6475 Check # 3551	Casey's PAC 729 Brook Haven Dr Ankeny, IA 50021		\$500.00	X
Pre-session fundraiser					
01/09/2026	6058 Check # 1542	Iowa Chiropractic Society Pac 400 E Court Ave Ste 126 Des Moines, IA 50309		\$250.00	X
Pre-session fundraiser					
01/09/2026	6067 Check # 7797	Iowa Health PAC 1775 90th Street West Des Moines, IA 50266		\$1,000.00	X
Pre-session fundraiser					
01/09/2026	6400 Check # 3200	Iowa Restaurant Association Political Action Committee 1501 42nd Street Suite 294 West Des Moines, IA 50266		\$100.00	X
Pre-session fundraiser					
03/07/2026	Check # 9358	DARRAH, JOHN R 17121 Chicory St. DUBUQUE, IA 52040	None	\$500.00	
Contribution					
03/09/2026	Check # 1338	Hagenson, Peter K 22555 Finleys Landing RD PO Box 52 Sherrill, IA 52073-0052	None	\$1,500.00	
Contribution					

Total Regular Contributions	\$2,000.00
Total Fundraiser Contributions	\$2,150.00
Grand Total All Contributions	\$4,150.00

Schedule B: Expenditures

Sch-B

Lundgren for House		Status: Amended	
Committee Type:	State House	Statutory Due Date	5/19/2026
County:	Dubuque	Adjusted Due Date	
District:	65	Filed Date	5/19/2026 7:47:38 AM
Committee Code:	2294	Postmark Date	
Political Party:	Republican	Amendment Date	6/3/2026 12:05:27 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/19/2026	Check # 0000	USMailChimp THE ROCKET SCIENCE GROUP LLC 675 PONCE DE LEON AVE NE SUITE 5000 ATLANTA , GA 30308	Advertising	\$61.79
Debit card transaction, online advertising				
1/24/2026	Check # 0000	Baker Floral Flowers by EVA 923 4th StSW Mason City, IA 80401	Other Expenditure	\$94.87
Debit card purchase. Flowers for Barb Hovland, re: the loss of her husband				
2/15/2026	Check # 0000	Canva US Inc 3212 E Cesar Chavez St. Building 1 Suite 1300 Austin, TX 78702	Web Fees	\$120.00
Debit card, online graphic and media posts				
3/3/2026	9628 Check # 1823	Capitol Region Republican Women 5612 Kensington Circle Johnston, IA 50131	Other Expenditure	\$35.00
Membership dues for Iowa Federation of Republican Women of Jones County				
3/13/2026	Check # 1742	DYERSVILLE CHAMBER OF COMMERCE 1100 16th Ave Ct SE DYERSVILLE, IA 52040	Other Expenditure	\$49.50
Annual Chamber dues and donation. \$45.00 annual dues. \$4.50 donation				
3/14/2026	Check # 0000	DOLLAR GENERAL 8436 NICC DR PEOSTA, IA 52068	Other Expenditure	\$13.91
Parade supplies for St. Patrick's Day Parade in Dyersville				
3/14/2026	Check # 1824	TRACKSIDE BAR & GRILL 709 PEOSTA ST PEOSTA, IA 52068	Parade Candy	\$92.31
Re-imbursement to Trackside for Parade Candy purchased with Trackside debit card and not campaign card, Dyersville St, Patrick's Day Parade				
3/19/2026	Check # 0000	USMailChimp THE ROCKET SCIENCE GROUP LLC 675 PONCE DE LEON AVE NE SUITE 5000 ATLANTA , GA 30308	Advertising	\$61.79
online advertising				
3/22/2026	Check # 0000	GoDaddy.com LLC 100 S Mill Ave Suite 1600 Tempe, AZ 85281	Web Fees	\$76.91
Debit card email transfer to new Domain				
3/22/2026	Check # 0000	HMC Solutions 1089 17th St SE Dyersville, IA 52040	Campaign Merchandise	\$313.51
Debit Card Campaign Logo wear				
3/23/2026	Check # 0000	Podbean INC 5490 S Rainbow Blvd Suite 400 #5607 Las Vegas, IA 80118	Web Fees	\$348.00
Debit card purchase, Podcast hosting platform. Annual fee				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
4/3/2026	Check # 1825	Global Direct Mail & Marketing 4020 121st St Urbandale, IA 50323	Printing & Reproduction	\$449.87
Stationery and postage for birthday cards				
4/8/2026	Check # 0000	GoDaddy.com LLC 100 S Mill Ave Suite 1600 Tempe, AZ 85281	Web Fees	\$61.35
Debit card purchase monthly fee				
4/9/2026	Check # 0000	LUNDGREN, SHANNON 916 HEATHER DR PEOSTA, IA 52068	Mileage	\$2,078.75
3,326 miles at \$0.625 from Mileage for September, October, November and December 2025. Shannon did not submit mileage reimbursement until April 9, 2026				
4/26/2026	Check # 0000	Walmart 101 115th St Anamosa, IA 52205	Office Supplies	\$91.85
Debit card purchase. Printer ink and paper for Jean				
5/14/2026	Check # 0000	AMAZON MARKET PLACE CUSTOMER SERVICE PO BOX 81226 SEATTLE, WA 98108-1226	Office Supplies	\$114.37
Debit card purchase. Printer ink for Shannon				

Total Amount	\$4,063.78
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Schedule E: In Kind Contributions

Sch-E

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Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
1/9/2026	CONLIN, SANDRA 1042 BURR OAKS DR WEST DES MOINES, IA 50265	None	Fund-Raiser (Holding) Sandra covered the pre-season Fund raiser bar tab at the Beechwood. The Tab was split. This is 1/8th of the cost.	\$85.36	

Total Estimated Fair Market Value	\$85.36
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Schedule H1: Campaign Property

Sch-H1

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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 est.	\$499.00
3/16/2025	Trade in Value at Apple store in West Des Moines Iowa: QZ value's an IPAD Air 3RD Generation model MV1T2LL/A	\$608.20 est.	\$15.00
3/18/2025	IPad Air 13WF CL 256 GB: Serial No K19XH3QTK6	\$1,049.00	\$1,049.00
3/18/2025	IPad Air Magic Keyboard and Apple care protection	\$418.00	\$319.00

Total Purchase Price **\$2,683.40**

Total Current Value **\$1,882.00**

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