DR-2 Disclosure Summary Page DR-2

Lundgren for House	
Committee Type:	State House
County:	Dubuque
District:	65
Committee Code:	2294
Political Party:	Republican

Status:	**Adjusted**
Statutory Due Date	7/19/2026
Adjusted Due Date	7/20/2026
Filed Date	7/17/2026 5:10:03 PM
Postmark Date	
Amendment Date	10/26/2026 12:53:47 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	**$48,061.87**
Schedule A: Cash Contributions Total	$6,820.00
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$54,881.87**
Schedule B: Expenditure Total	$5,414.59
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$49,467.28**

Additional Assets and Liabilities

Loans In Place at Start of Period	**$0.00**
Schedule D: Unpaid Bills	$0.13
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	$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	Reference
06/22/2026	Check # 7005	Berger, Martin T 14858 W Ridge Lane Suite 10 Dubuque, IA 52003	None	$500.00		☐
Shannon's Annual Golf Outing Team Sponsor						
06/22/2026	Check # 0000	Classen, Mike 1089 17th St SE Dyersville, IA 52040	None	$500.00		☐
online contribution thru Win Red for Golf Outing Shannon's Annual Golf Outing						
06/22/2026	Check # 1356	Hagenson, Peter K 22555 Finleys Landing RD PO Box 52 Sherrill, IA 52073-0052	None	$500.00	X	☐
Shannon's Annual Golf Outing						
06/22/2026	Check # 0000	Herbst, Josh 1896 Hummingbird Dr Dubuque, IA 52002	None	$100.00	X	☐
Cash Hole Sponsorship Shannon's Annual Golf Outing						
06/22/2026	Check # 0000	Houp, Kelly and Austin 15924 Asbury Rd Dubuque, IA 52002	Sister	$250.00	X	☐
Cash for golf outing Shannon's Annual Golf Outing						
06/22/2026	Check # 5483	Kennedy, Dawn M 16724 Thunder Ridge RD Peosta, IA 52067	None	$250.00	X	☐
Shannon's Annual Golf Outing Hole Sponsorship						
06/22/2026	Check # 9811	MAUSSER, MARTY 209 MONROE ST SE CASCADE, IA 52033	None	$125.00	X	☐
Shannon's Annual Golf Outing						
06/22/2026	Check # 2012	MURPHY, PATRICK 675 MAPLE RIDGE ST PEOSTA, IA 52068	None	$250.00	X	☐
Shannon's Annual Golf Outing						
06/22/2026	Check # 0000	MURRAY, BILL 621 JULISSA DR PEOSTA, IA 52068	None	$125.00	X	☐
Cash for golf Shannon's Annual Golf Outing						
06/22/2026	Check # 1814	O'Banion, Callie O 14987 Budd Rd Dubuque, IA 52002-9430	None	$375.00	X	☐
Shannon's Annual Golf Outing. Hole sponsor and golf fees						

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
06/22/2026	Check # 3246	Patterson, Dawn M 2168Chickasaw Dr Asbury, IA 52002	None	$250.00	X	☐
Shannon's Annual Golf Outing Hole Sponsor.						
06/22/2026	Check # 0000	SILKER, JACK 101 W MAIN ST EPWORTH, IA 52045	None	$500.00		☐
Cash paid for golf team Shannon's Annual Golf Outing						
06/22/2026	Check # 0000	Wagner, Jeff 7708 Adrina Dr Peosta, IA 52068	None	$125.00	X	☐
Cash for golf outing Shannon's Annual Golf Outing						
06/22/2026	6067 Check # 7849	Iowa Health PAC 1775 90th Street West Des Moines, IA 50266		$500.00	X	☑
Shannon's Annual Golf Outing						
06/22/2026	6087 Check # 2651	Iowa Telecommunications Assoc - PAC Iowa Communications Alliance 4201 Westown Pkwy., Ste. 130 West Des Moines, IA 50266		$500.00	X	☑
Shannon's Annual Golf Outing						
06/22/2026	8548 Check # 3291	ITC Holdings Corp PAC 201 Townsend Street, St 900 Lansing, MI 48933		$750.00	X	☑
Shannon's Annual Golf outing						
06/26/2026	Check # 000	LUKAN, STEVEN 3506 ASPEN DR WEST DES MOINES, IA 50266	None	$150.00	X	☐
Contribution through Anedot						
07/07/2026	Check # 1002	LUNDGREN, SHANNON 916 HEATHER DR PEOSTA, IA 52068	Self	$70.00		☐
Reimbursement for JustAnswer.com charge from Jun 10th. used incorrect debit card.						
07/13/2026	OSF51151 Check # 2366	VSP HOLDING COMPANY INC PAC 1615 L St NW, Ste 400 c/o DDC Public Affairs Washington, DC 20036		$1,000.00	X	☑
Contribution						

Total Regular Contributions	**$1,570.00**
Total Fundraiser Contributions	**$5,250.00**
Grand Total All Contributions	**$6,820.00**

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Schedule B: Expenditures Sch-B

Lundgren for House	
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
5/15/2026	9161 Check # 1853	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Political Contribution	$1,000.00	☐
RPi contribution					
5/26/2026	Check # 1852	DUBUQUE COUNTY FAIR ASSOCIATION 14569 OLD HIGHWAY RD DUBUQUE, IA 52002	Advertising	$300.00	☐
Barn Sign at the Dubuque County Fairgrounds					
5/29/2026	Check # 1854	USPS 8554 KAPP DR PEOSTA, IA 52068	Postage, Shipping, Delivery	$90.00	☐
Annual Post Office Box service fee					
5/29/2026	Check # 1743	USPS 8554 KAPP DR PEOSTA, IA 52068	Postage, Shipping, Delivery	$27.00	☐
Late fee for PO box rental. due 4/30.					
6/10/2026	Check # 0000	JustAnswer.com LLC 440 N Barranca Ave #7508 Covina, IA 91723	Other Expenditure	$70.00	☐
used incorrect debit card. reimbursed by Shannon. July 7th.					
6/11/2026	Check # 1855	Global Direct Mail & Marketing 4020 121st St Urbandale, IA 50323	Printing & Reproduction	$514.86	☐
Birthday card mailings					
6/22/2026	Check # 1744	TIMBERLINE GOLF COURSE 19858 E PLEASANT GROVE RD PEOSTA, IA 52068	Fund-Raiser (Holding)	$2,210.00	☐
Golf outing, Food, golf prizes, green and cart fees. and tip					
6/24/2026	Check # 0000	USPS 8554 KAPP DR PEOSTA, IA 52068	Postage, Shipping, Delivery	$78.00	☐
Debit card purchase, stamps					
6/26/2026	20251 Check # 1856	Clasen for Treasurer 1089 17th ST SE Dyersville, IA 52040	Political Contribution	($400.00)	☐
Attended/sponsored a golf team for Michael Clausen for Supervisor fundraiser (unauthorized expenditure - reversed entry)					
6/30/2026	Check # 0000	ANEDOT INC 1340 POYDRAS ST SUITE 1770 NEW ORLEANS, LA 70112	Web Fees	$6.30	☐
Processing fees from Anedot re: Steven Lukan donation on 6/26/2026					
7/2/2026	Check # 0000	FAREWAY 8400 NICC DRIVE PEOSTA, IA 52068	Fundraiser Food	$116.77	☐
Debit card purchase for fundraiser food to be held in the fall. Brews & BBQ					
7/6/2026		LUNDGREN, SHANNON 916 HEATHER DR PEOSTA, IA 52068	Mileage	$66.25	☐
106 miles at $0.625 from Reimbursed to Shannon May mileage					
7/6/2026	Check # 0000	LUNDGREN, SHANNON 916 HEATHER DR PEOSTA, IA 52068	Other Expenditure	$601.29	☐

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
Transfer to personal account. reimbursement of expenses listed under debt. mileage, office supplies and advertising.					
7/6/2026		LUNDGREN, SHANNON 916 HEATHER DR PEOSTA, IA 52068	Mileage	$97.50	☐
156 miles at $0.625 from Shannon received 97.63. The difference is due to rounding. Actual miles were 156.2 miles					
7/6/2026		LUNDGREN, SHANNON 916 HEATHER DR PEOSTA, IA 52068	Mileage	$116.88	☐
187 miles at $0.625 from reimbursement to Shannon for mileage					
7/6/2026		LUNDGREN, SHANNON 916 HEATHER DR PEOSTA, IA 52068	Mileage	$103.75	☐
166 miles at $0.625 from Reimbursed to Shannon					
7/6/2026		STAPLES 190 JOHN F KENNEDY RD ST 2 DUBUQUE, IA 53002	Office Supplies	$93.20	☐
Reimbursed to Shannon					
7/6/2026		USMailChimp THE ROCKET SCIENCE GROUP LLC 675 PONCE DE LEON AVE NE SUITE 5000 ATLANTA , GA 30308	Advertising	$61.79	☐
Reimbursed to Shannon					
7/6/2026		USMailChimp THE ROCKET SCIENCE GROUP LLC 675 PONCE DE LEON AVE NE SUITE 5000 ATLANTA , GA 30308	Advertising	$61.79	☐
reimbursed to Shannon					
7/11/2026	Check # 0000	Steve's Ace 456 Peosta St Peosta, IA 52068	Other Expenditure	$54.55	☐
Debit card purchase. supplies for parade					
7/12/2026	Check # 0000	TRACKSIDE BAR & GRILL 709 PEOSTA ST PEOSTA, IA 52068	Gifts or Meals for Volunteers	$41.00	☐
Debit card, beverages for parade volunteers					
7/14/2026	Check # 1860	LUNDGREN, SHANNON 916 HEATHER DR PEOSTA, IA 52068	Parade Candy	$103.66	☐
Re-imbursement for parade treats purchased by Shannon at Sam's Club					

Total Amount	**$5,414.59**

Schedule D: Debts

Sch-D

Lundgren for House	
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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*
5/19/2026	USMailChimp THE ROCKET SCIENCE GROUP LLC 675 PONCE DE LEON AVE NE SUITE 5000 ATLANTA GA 30308	Advertising monthly fee for online advertising subscription. paid by Shannon's personal account	$0.00
6/19/2026	USMailChimp THE ROCKET SCIENCE GROUP LLC 675 PONCE DE LEON AVE NE SUITE 5000 ATLANTA GA 30308	Advertising monthly fee for online advertising subscription. paid by Shannon's personal account	$0.00
7/6/2026	LUNDGREN, SHANNON 916 HEATHER DR PEOSTA IA 52068	Mileage mileage reimbursement for Mar 2026 166 miles at $0.625	$0.00
7/6/2026	LUNDGREN, SHANNON 916 HEATHER DR PEOSTA IA 52068	Mileage mileage reimbursement for Apr 2026 156.2 miles at $0.625	$0.13
7/6/2026	LUNDGREN, SHANNON 916 HEATHER DR PEOSTA IA 52068	Mileage mileage reimbursement for Feb 2026 187 miles at $0.625	$0.00
7/6/2026	LUNDGREN, SHANNON 916 HEATHER DR PEOSTA IA 52068	Mileage mileage reimbursement for May 2026 106 miles at $0.625	$0.00
7/6/2026	STAPLES 190 JOHN F KENNEDY RD ST 2 DUBUQUE IA 53002	Office Supplies Office supplies, post it notes, copy paper and envelopes.. paid by Shannon's personal account	$0.00

Total Balance Owed at Close of Reporting Period	**$0.13**

Schedule H1: Campaign Property

Sch-H1

Lundgren for House	
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County:	Dubuque
District:	65
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Political Party:	Republican

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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.**