

DR-2 Disclosure Summary Page

DR-2

Thorup for Iowa		Status: Amended	
Committee Type:	State Senate	Statutory Due Date	5/19/2026
County:	Marion	Adjusted Due Date	
District:	11	Filed Date	5/19/2026 3:17:05 PM
Committee Code:	2484	Postmark Date	
Political Party:	Republican	Amendment Date	5/20/2026 1:18:13 PM
Report Date: 2026		Candidate Name: Thorup, Jonathan	

Treasurer

Last Name: Smith	First Name: Jeremy		MI: D
Address: 505 E. Marion	Smith CPA		
City: Knoxville	State: IA	Zip Code: 50138	Phone: (641) 842-5912
E-Mail: jdscpa@outlook.com			

Chairperson

Last Name: Seddon	First Name: Curt		MI:
Address: 1994 20th Pl			
City: Lacona	State: IA	Zip Code: 50139	Phone: (641) 891-0594
E-Mail: trp084@yahoo.com			

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$42,083.91
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$42,083.91
Schedule B: Expenditure Total	\$26,684.93
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$15,398.98

Additional Assets and Liabilities

Loans In Place at Start of Period	\$50,000.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$50,000.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/15/2026	Check # 4052	Luneckas Consulting 38th Street West Des Moines, IA 50265	Advertising	\$5,600.00
Public Relations/Marketing				
1/15/2026		USPS 201 E Marion Street Knoxville, IA 50138	Postage, Shipping, Delivery	\$156.00
ach - USPS Stamps				
1/28/2026	Check # 4053	Indianola Independent Advocate PO Box 143 Indianola, IA 50225	Advertising	\$4,080.00
Advertising - Newspaper/Web				
3/2/2026	Check # 4054	KNIA/KRLS PO BOX 31 Knoxville, IA 50138	Advertising	\$8,558.81
KNIA/KRLS - Radio/Web Ads				
3/2/2026		Kwik Star 208 W Pleasant St Knoxville, IA 50138	Meals Reimbursement	\$17.12
ach - Kwik Star Meal				
4/8/2026		SHERATON WEST DES MOINES 1800 50TH ST WEST DES MOINES, IA 50266	Other Expenditure	\$1,273.00
SHERATON WEST DES MOINES - TRAVEL/MEETING ROOM RENTAL				
4/14/2026	Check # 4055	Luneckas Consulting 38th Street West Des Moines, IA 50265	Advertising	\$5,000.00
PUBLIC RELATIONS/MARKETING EXPENSE				
4/15/2026	Check # 4056	The Iowa Standard PO Box 112 Sioux Center, IA 51250	Advertising	\$500.00
NEWS ADS				
5/9/2026	Check # 3107	Holz, Jace Wartburg College 100 Wartburg Blvd Waverly, IA 50677	Photography	\$1,500.00
Photography/Videography expenses				

Total Amount	\$26,684.93
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Schedule F2: Loans Paid or Forgiven

Sch-F2

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Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
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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	\$50,000.00	
Total Outstanding Loans End of Reporting Period		\$50,000.00