

## DR-2 Disclosure Summary Page

DR-2

|                          |             |                                      |                       |                |
|--------------------------|-------------|--------------------------------------|-----------------------|----------------|
| <b>Scheetz for Iowa</b>  |             | <b>Status:</b>                       |                       | <b>Audited</b> |
| <b>Committee Type:</b>   | State House | <b>Statutory Due Date</b>            | 7/19/2022             |                |
| <b>County:</b>           | Linn        | <b>Adjusted Due Date</b>             |                       |                |
| <b>District:</b>         | 78          | <b>Filed Date</b>                    | 7/19/2022 1:08:55 PM  |                |
| <b>Committee Code:</b>   | 2628        | <b>Postmark Date</b>                 |                       |                |
| <b>Political Party:</b>  | Democratic  | <b>Amendment Date</b>                | 2/20/2024 11:05:22 AM |                |
| <b>Report Date:</b> 2022 |             | <b>Candidate Name:</b> Scheetz, Sami |                       |                |

## Treasurer

|                                |                  |                          |                              |            |
|--------------------------------|------------------|--------------------------|------------------------------|------------|
| <b>Last Name:</b> Halbrook     |                  | <b>First Name:</b> Sarah |                              | <b>MI:</b> |
| <b>Address:</b> 105 34th St SE |                  |                          |                              |            |
| <b>City:</b> Cedar Rapids      | <b>State:</b> IA | <b>Zip Code:</b> 52403   | <b>Phone:</b> (319) 431-4272 |            |
| <b>E-Mail:</b>                 |                  |                          |                              |            |

## Chairperson

|                                        |                  |                           |                              |            |
|----------------------------------------|------------------|---------------------------|------------------------------|------------|
| <b>Last Name:</b> Walker               |                  | <b>First Name:</b> Stacey |                              | <b>MI:</b> |
| <b>Address:</b> 333 1st Street SE #501 |                  |                           |                              |            |
| <b>City:</b> Cedar Rapids              | <b>State:</b> IA | <b>Zip Code:</b> 52401    | <b>Phone:</b> (319) 573-9706 |            |
| <b>E-Mail:</b>                         |                  |                           |                              |            |

## Statement of Cash On Hand

|                                      |             |
|--------------------------------------|-------------|
| Cash On Hand At Start Of Period      | \$18,699.87 |
| Schedule A: Cash Contributions Total | \$940.00    |
| Schedule F1: Loans Received Total    | \$0.00      |
| Schedule H2: Campaign Property Sales | \$0.00      |
| Sub-Total                            | \$19,639.87 |
| Schedule B: Expenditure Total        | \$2,063.66  |
| Schedule F2: Cash Loan Repayments    | \$0.00      |
| Cash on Hand at End of Period        | \$17,576.21 |

## 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

|                                    |                           |                       |
|------------------------------------|---------------------------|-----------------------|
| <b>Scheetz for Iowa</b>            | <b>Status:</b>            | <b>Audited</b>        |
| <b>Committee Type:</b> State House | <b>Statutory Due Date</b> | 7/19/2022             |
| <b>County:</b> Linn                | <b>Adjusted Due Date</b>  |                       |
| <b>District:</b> 78                | <b>Filed Date</b>         | 7/19/2022 1:08:55 PM  |
| <b>Committee Code:</b> 2628        | <b>Postmark Date</b>      |                       |
| <b>Political Party:</b> Democratic | <b>Amendment Date</b>     | 2/20/2024 11:05:22 AM |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                          | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|--------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 05/15/2022        | Check # 400590573      | Wilson, Stephen<br>4409 White Pine Drive<br>Cedar Rapids, IA 52403       | None                      | \$25.00             |             |
| 05/21/2022        | Check # 400596942      | Fox, Noah<br>1644 KEITH DR NE<br>CEDAR RAPIDS, IA 52402                  | None                      | \$25.00             |             |
| 05/24/2022        | Check # 400603362      | Heffern, Allison<br>2619 Iris Avenue Northwest<br>Cedar Rapids, IA 52405 | None                      | \$25.00             |             |
| 05/27/2022        | Check # 400603362      | Fross, Suzanne<br>5824 Sweetwater Dr<br>Des Moines, IA 50320             | None                      | \$10.00             |             |
| 06/08/2022        | Check # 400616523      | Mallory, Jeffrey<br>1380 Dodge Street Court<br>Iowa City, IA 52245       | None                      | \$20.00             |             |
| 06/08/2022        | Check # 400616523      | Moosa, Yasmin<br>9890 Vita Dolce Ct<br>Frisco, TX 75035                  | None                      | \$25.00             |             |
| 06/15/2022        | Check # 400623026      | Wilson, Stephen<br>4409 White Pine Drive<br>Cedar Rapids, IA 52403       | None                      | \$25.00             |             |
| 06/22/2022        | Check # 400629528      | Jansa, Mark<br>14731 Copperfield Place<br>Wayzata, MN 55391              | None                      | \$250.00            |             |
| 06/27/2022        | Check # 400636183      | Fross, Suzanne<br>5824 Sweetwater Dr<br>Des Moines, IA 50320             | None                      | \$10.00             |             |
| 07/07/2022        | 9933<br>Check # 2069   | Iowa Unity Coalition<br>2511 134th St.<br>Urbandale, IA 50323            |                           | \$500.00            |             |
| 07/13/2022        | Check # 400649151      | Harris Carter, Anne<br>3626 Bever Ave SE<br>Cedar Rapids, IA 52403       | None                      | \$25.00             |             |

|                                       |                 |
|---------------------------------------|-----------------|
| <b>Total Regular Contributions</b>    | <b>\$940.00</b> |
| <b>Total Fundraiser Contributions</b> | <b>\$0.00</b>   |
| <b>Grand Total All Contributions</b>  | <b>\$940.00</b> |

## Schedule B: Expenditures

## Sch-B

|                         |             |
|-------------------------|-------------|
| <b>Scheetz for Iowa</b> |             |
| <b>Committee Type:</b>  | State House |
| <b>County:</b>          | Linn        |
| <b>District:</b>        | 78          |
| <b>Committee Code:</b>  | 2628        |
| <b>Political Party:</b> | Democratic  |

|                           |                       |                |
|---------------------------|-----------------------|----------------|
| <b>Status:</b>            |                       | <b>Audited</b> |
| <b>Statutory Due Date</b> | 7/19/2022             |                |
| <b>Adjusted Due Date</b>  |                       |                |
| <b>Filed Date</b>         | 7/19/2022 1:08:55 PM  |                |
| <b>Postmark Date</b>      |                       |                |
| <b>Amendment Date</b>     | 2/20/2024 11:05:22 AM |                |

| Expenditure Date            | Expenditure Committee | Expenditure Name & Address                                                  | Purpose           | Expenditure Amount |
|-----------------------------|-----------------------|-----------------------------------------------------------------------------|-------------------|--------------------|
| 5/15/2022                   |                       | Act Blue<br>P.O. Box 441172<br>Somerville, MA 02144                         | Bank Charges      | \$0.99             |
| Credit Card Processing Fees |                       |                                                                             |                   |                    |
| 5/16/2022                   |                       | Pantheon<br>717 California Street<br>San Francisco, IA 94108                | Web Fees          | \$37.45            |
| Web Hosting                 |                       |                                                                             |                   |                    |
| 5/17/2022                   |                       | Mailchimp<br>675 Ponce De Leon Avenue NE Suite 5000<br>Atlanta, GA 30308    | Other Expenditure | \$63.13            |
| Email Outreach              |                       |                                                                             |                   |                    |
| 5/18/2022                   |                       | Dash Coffee Roasters<br>120 3rd Avenue SW, Ste. 2<br>Cedar Rapids, IA 52404 | Other Expenditure | \$5.00             |
| Meeting Beverage            |                       |                                                                             |                   |                    |
| 5/22/2022                   |                       | Act Blue<br>P.O. Box 441172<br>Somerville, MA 02144                         | Bank Charges      | \$0.99             |
| Credit Card Processing Fees |                       |                                                                             |                   |                    |
| 5/23/2022                   |                       | NY Times<br>620 Eighth Avenue<br>New York, NY 10018                         | Other Expenditure | \$18.19            |
| Newspaper Subscription      |                       |                                                                             |                   |                    |
| 5/23/2022                   |                       | Kum & Go<br>7265 Vista Dr<br>West Des Moines, IA 50266                      | Travel            | \$75.00            |
| Travel                      |                       |                                                                             |                   |                    |
| 5/24/2022                   |                       | Caribou Coffee<br>3200 Ingersoll Avenue<br>Des Moines, IA 50312             | Other Expenditure | \$2.56             |
| Meeting Beverage            |                       |                                                                             |                   |                    |
| 5/24/2022                   |                       | Eatery A<br>2932 Ingersoll Avenue<br>Des Moines, IA 50312                   | Other Expenditure | \$20.39            |
| Meeting food and beverage   |                       |                                                                             |                   |                    |
| 5/24/2022                   |                       | Iowa Taproom<br>215 East 3rd Street Suite 100<br>Des Moines, IA 50309       | Other Expenditure | \$33.21            |
| Meeting Food and Beverage   |                       |                                                                             |                   |                    |
| 5/26/2022                   |                       | Google<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043              | Other Expenditure | \$25.68            |
| Email                       |                       |                                                                             |                   |                    |
| 5/29/2022                   |                       | Act Blue<br>P.O. Box 441172<br>Somerville, MA 02144                         | Bank Charges      | \$1.39             |
| Credit Card Processing Fees |                       |                                                                             |                   |                    |
| 5/31/2022                   |                       | Kum & Go<br>7265 Vista Dr<br>West Des Moines, IA 50266                      | Travel            | \$75.00            |
| Travel                      |                       |                                                                             |                   |                    |

| Expenditure Date            | Expenditure Committee | Expenditure Name & Address                                                  | Purpose           | Expenditure Amount |
|-----------------------------|-----------------------|-----------------------------------------------------------------------------|-------------------|--------------------|
| 5/31/2022                   |                       | Veridian Credit Union<br>5805 Rockwell Dr. NE.<br>Cedar Rapids, IA 52402    | Bank Charges      | \$5.00             |
| 6/2/2022                    |                       | Reverbal Communications<br>5113 Sudbury Way<br>Madison, WI 53714            | Other Expenditure | \$110.50           |
| Digital ad management       |                       |                                                                             |                   |                    |
| 6/3/2022                    |                       | Dash Coffee Roasters<br>120 3rd Avenue SW, Ste. 2<br>Cedar Rapids, IA 52404 | Other Expenditure | \$9.50             |
| Meeting beverage            |                       |                                                                             |                   |                    |
| 6/7/2022                    |                       | Rewired LLC<br>41 Flatbush Avenue FL 1, PMB 731<br>Brooklyn, NY 11217       | Other Expenditure | \$258.99           |
| Texting outreach            |                       |                                                                             |                   |                    |
| 6/8/2022                    |                       | Dash Coffee Roasters<br>120 3rd Avenue SW, Ste. 2<br>Cedar Rapids, IA 52404 | Other Expenditure | \$5.00             |
| Meeting beverage            |                       |                                                                             |                   |                    |
| 6/8/2022                    |                       | Midtown Station<br>715 2nd Avenue SE<br>Cedar Rapids, IA 52401              | Other Expenditure | \$18.03            |
| Meeting food and beverage   |                       |                                                                             |                   |                    |
| 6/9/2022                    |                       | Meta Platforms<br>1601 Willow Road<br>Menlo Park, IA 94025                  | Advertising       | \$70.21            |
| Digital Advertisement       |                       |                                                                             |                   |                    |
| 6/12/2022                   |                       | Act Blue<br>P.O. Box 441172<br>Somerville, MA 02144                         | Bank Charges      | \$1.78             |
| Credit Card Processing Fees |                       |                                                                             |                   |                    |
| 6/16/2022                   |                       | Pantheon<br>717 California Street<br>San Francisco, IA 94108                | Other Expenditure | \$37.45            |
| Website hosting             |                       |                                                                             |                   |                    |
| 6/17/2022                   |                       | Mailchimp<br>675 Ponce De Leon Avenue NE Suite 5000<br>Atlanta, GA 30308    | Other Expenditure | \$63.13            |
| Email outreach              |                       |                                                                             |                   |                    |
| 6/18/2022                   |                       | Kwik Star<br>4141 Center Road NE<br>Cedar Rapids, IA 52402                  | Travel            | \$92.98            |
| Travel                      |                       |                                                                             |                   |                    |
| 6/19/2022                   |                       | Act Blue<br>P.O. Box 441172<br>Somerville, MA 02144                         | Bank Charges      | \$0.99             |
| Credit Card Processing Fees |                       |                                                                             |                   |                    |
| 6/20/2022                   |                       | Dash Coffee Roasters<br>120 3rd Avenue SW, Ste. 2<br>Cedar Rapids, IA 52404 | Other Expenditure | \$27.60            |
| Meeting Beverages           |                       |                                                                             |                   |                    |
| 6/20/2022                   |                       | NY Times<br>620 Eighth Avenue<br>New York, NY 10018                         | Other Expenditure | \$18.19            |
| Newspaper subscription      |                       |                                                                             |                   |                    |
| 6/24/2022                   |                       | Meta Platforms<br>1601 Willow Road<br>Menlo Park, IA 94025                  | Advertising       | \$175.00           |
| Digital Advertisement       |                       |                                                                             |                   |                    |

| Expenditure Date                  | Expenditure Committee | Expenditure Name & Address                                                  | Purpose                   | Expenditure Amount |
|-----------------------------------|-----------------------|-----------------------------------------------------------------------------|---------------------------|--------------------|
| 6/26/2022                         |                       | Act Blue<br>P.O. Box 441172<br>Somerville, MA 02144                         | Bank Charges              | \$9.88             |
| Credit Card Processing Fees       |                       |                                                                             |                           |                    |
| 6/26/2022                         |                       | Google<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043              | Other Expenditure         | \$25.68            |
| Email                             |                       |                                                                             |                           |                    |
| 6/27/2022                         |                       | Meta Platforms<br>1601 Willow Road<br>Menlo Park, IA 94025                  | Advertising               | \$175.00           |
| Digital Advertisement             |                       |                                                                             |                           |                    |
| 6/29/2022                         |                       | Love, Maxwell<br>2100 NORTHWESTERN AVE UNIT 117<br>Racine, WI 53404         | Other Expenditure         | \$300.00           |
| Email outreach and communications |                       |                                                                             |                           |                    |
| 6/29/2022                         | Check #<br>1022       | Iowa Federation of Labor<br>2000 Walker St. Suite A<br>Des Moines, IA 50317 | Fund-Raiser<br>(Attended) | \$50.00            |
| Event ticket purchase             |                       |                                                                             |                           |                    |
| 6/30/2022                         |                       | Act Blue<br>P.O. Box 441172<br>Somerville, MA 02144                         | Bank Charges              | \$0.40             |
| Credit Card Processing Fees       |                       |                                                                             |                           |                    |
| 6/30/2022                         |                       | Veridian Credit Union<br>5805 Rockwell Dr. NE.<br>Cedar Rapids, IA 52402    | Bank Charges              | \$5.00             |
| 7/1/2022                          |                       | Dash Coffee Roasters<br>120 3rd Avenue SW, Ste. 2<br>Cedar Rapids, IA 52404 | Other Expenditure         | \$5.50             |
| Meeting Beverage                  |                       |                                                                             |                           |                    |
| 7/5/2022                          |                       | Meta Platforms<br>1601 Willow Road<br>Menlo Park, IA 94025                  | Advertising               | \$79.79            |
| Digital Advertisement             |                       |                                                                             |                           |                    |
| 7/6/2022                          |                       | El Gustito Pupuseria<br>2020 8th Street<br>Coralville, IA 52240             | Other Expenditure         | \$18.37            |
| Meeting food and beverage         |                       |                                                                             |                           |                    |
| 7/8/2022                          |                       | Dash Coffee Roasters<br>120 3rd Avenue SW, Ste. 2<br>Cedar Rapids, IA 52404 | Other Expenditure         | \$5.50             |
| Meeting beverage                  |                       |                                                                             |                           |                    |
| 7/8/2022                          |                       | Vivian's Soul Food<br>2925 Williams Pkwy SW<br>Cedar Rapids, IA 52404       | Other Expenditure         | \$18.98            |
| Meeting food and beverage         |                       |                                                                             |                           |                    |
| 7/10/2022                         |                       | Fleet Farm Fuel<br>4650 Cross Pointe Blvd NE<br>Cedar Rapids, IA 52411      | Travel                    | \$82.83            |
| Travel                            |                       |                                                                             |                           |                    |
| 7/12/2022                         |                       | 30Hop Coralville<br>900 E 2nd Ave<br>Coralville, IA 52241                   | Other Expenditure         | \$26.91            |
| Meeting food and beverage         |                       |                                                                             |                           |                    |
| 7/13/2022                         |                       | Dash Coffee Roasters<br>120 3rd Avenue SW, Ste. 2<br>Cedar Rapids, IA 52404 | Other Expenditure         | \$5.50             |
| Meeting beverage                  |                       |                                                                             |                           |                    |

| Expenditure Date            | Expenditure Committee | Expenditure Name & Address                          | Purpose      | Expenditure Amount |
|-----------------------------|-----------------------|-----------------------------------------------------|--------------|--------------------|
| 7/14/2022                   |                       | Act Blue<br>P.O. Box 441172<br>Somerville, MA 02144 | Bank Charges | \$0.99             |
| Credit Card Processing Fees |                       |                                                     |              |                    |

|                     |                   |
|---------------------|-------------------|
| <b>Total Amount</b> | <b>\$2,063.66</b> |
|---------------------|-------------------|