

DR-2 Disclosure Summary Page

DR-2

Alons For Senate	Status:	Audited
Committee Type: State Senate	Statutory Due Date	1/19/2024
County: NA	Adjusted Due Date	
District: 7	Filed Date	1/16/2024 9:49:09 PM
Committee Code: 2654	Postmark Date	
Political Party: Republican	Amendment Date	8/26/2025 12:11:26 PM
Report Date: 2023	Candidate Name: Alons, Kevin D	

Treasurer

Last Name: Ludwig	First Name: Ashley	MI: K
Address: 814 Central Ave		
City: Lemars	State: IA	Zip Code: 51031
E-Mail: ashley.alons@gmail.com	Phone: (712) 389-7017	

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$6,590.06
Schedule A: Cash Contributions Total	\$3,350.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$9,940.06
Schedule B: Expenditure Total	\$496.13
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$9,443.93

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$711.02
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

Alons For Senate	Status:	Audited
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Committee Code: 2654	Postmark Date	
Political Party: Republican	Amendment Date	8/26/2025 12:11:26 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/04/2023	9697 Check # 1780	MuniPAC 1735 NE 70th Avenue Ankeny, IA 50021		\$250.00	
07/12/2023	6021 Check # 4548	Credit Union PAC 7745 Office Plaza Dr N, Ste 170 West Des Moines, IA 50266		\$1,000.00	
08/18/2023	6063 Check # 3678	Iowa Dental Political Action Committee 666 Grand Avenue Suite 901 Des Moines, IA 50309		\$250.00	
11/09/2023	Check # 1529	Highfill, Jake 6660 NW 52nd Ct Johnston, IA 50131	None	\$100.00	
11/21/2023	6478 Check # 1087	Iowa Association of Nurse Anesthetists PAC 5617 Woodland Ave West Des Moines, IA 50266		\$250.00	
12/21/2023	6067 Check # 7356	Iowa Health PAC 1775 90th Street West Des Moines, IA 50266		\$1,500.00	

Total Regular Contributions	\$3,350.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$3,350.00

Schedule B: Expenditures

Sch-B

Alons For Senate	Status:	Audited
Committee Type: State Senate	Statutory Due Date	1/19/2024
County: NA	Adjusted Due Date	
District: 7	Filed Date	1/16/2024 9:49:09 PM
Committee Code: 2654	Postmark Date	
Political Party: Republican	Amendment Date	8/26/2025 12:11:26 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/26/2023	Check # 2058	Red's Printing 410 5th Ave SW Le Mars, IA 51031	Campaign Merchandise	\$496.13
Bought water bottle stickers from Reds printing for the merch table at local county fairs.				

Total Amount	\$496.13
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Schedule D: Debts

Sch-D

Alons For Senate	Status:	Audited
Committee Type: State Senate	Statutory Due Date	1/19/2024
County: NA	Adjusted Due Date	
District: 7	Filed Date	1/16/2024 9:49:09 PM
Committee Code: 2654	Postmark Date	
Political Party: Republican	Amendment Date	8/26/2025 12:11:26 PM

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*
10/24/2022	Alons, Kevin D 140 Galland St. Salix IA 51052	Web Fees Used personal card to pay for website hosting.	\$31.03
11/7/2022	Alons, Kevin D 140 Galland St. Salix IA 51052	Other Expenditure Used personal card for a subscription for address through whitepages.com	\$5.34
11/24/2022	Alons, Kevin D 140 Galland St. Salix IA 51052	Web Fees Used personal card to pay for website hosting.	\$31.03
12/7/2022	Alons, Kevin D 140 Galland St. Salix IA 51052	Other Expenditure Used personal card for a subscription for address through whitepages.com	\$5.34
12/24/2022	Alons, Kevin D 140 Galland St. Salix IA 51052	Web Fees Used personal card to pay for website hosting.	\$31.03

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*
1/7/2023	Alons, Kevin D 140 Galland St. Salix IA 51052	Other Expenditure Used personal card for a subscription for address through whitepages.com	\$5.34
1/24/2023	Alons, Kevin D 140 Galland St. Salix IA 51052	Web Fees Used personal card to pay for website hosting.	\$31.03
2/7/2023	Alons, Kevin D 140 Galland St. Salix IA 51052	Other Expenditure Used personal card for a subscription for address through whitepages.com	\$5.34
2/24/2023	Alons, Kevin D 140 Galland St. Salix IA 51052	Web Fees Used personal card to pay for website hosting.	\$31.03
3/7/2023	Alons, Kevin D 140 Galland St. Salix IA 51052	Other Expenditure Used personal card for a subscription for address through whitepages.com	\$5.34
3/24/2023	Alons, Kevin D 140 Galland St. Salix IA 51052	Web Fees Used personal card to pay for website hosting.	\$31.03
4/7/2023	Alons, Kevin D 140 Galland St. Salix IA 51052	Other Expenditure Used personal card for a subscription for address through whitepages.com	\$5.34
4/24/2023	Alons, Kevin D 140 Galland St. Salix IA 51052	Web Fees Used personal card to pay for website hosting.	\$31.03
5/7/2023	Alons, Kevin D 140 Galland St. Salix IA 51052	Other Expenditure Used personal card for a subscription for address through whitepages.com	\$5.34
5/24/2023	Alons, Kevin D 140 Galland St. Salix IA 51052	Web Fees Used personal card to pay for website hosting.	\$31.03
6/7/2023	Alons, Kevin D 140 Galland St. Salix IA 51052	Other Expenditure Used personal card for a subscription for address through whitepages.com	\$5.34
6/24/2023	Alons, Kevin D 140 Galland St. Salix IA 51052	Web Fees Used personal card to pay for website hosting.	\$31.03
7/7/2023	Alons, Kevin D 140 Galland St. Salix IA 51052	Other Expenditure Used personal card for a subscription for address through whitepages.com	\$5.34

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*
7/24/2023	Alons, Kevin D 140 Galland St. Salix IA 51052	Web Fees Used personal card to pay for website hosting.	\$31.03
8/7/2023	Alons, Kevin D 140 Galland St. Salix IA 51052	Other Expenditure Used personal card for a subscription for address through whitepages.com	\$5.34
8/24/2023	Alons, Kevin D 140 Galland St. Salix IA 51052	Web Fees Used personal card to pay for website hosting.	\$31.03
9/7/2023	Alons, Kevin D 140 Galland St. Salix IA 51052	Other Expenditure Used personal card for a subscription for address through whitepages.com	\$5.34
9/24/2023	Alons, Kevin D 140 Galland St. Salix IA 51052	Web Fees Used personal card to pay for website hosting.	\$31.03
10/7/2023	Alons, Kevin D 140 Galland St. Salix IA 51052	Other Expenditure Used personal card for a subscription for address through whitepages.com	\$6.41
10/24/2023	Alons, Kevin D 140 Galland St. Salix IA 51052	Web Fees Used personal card to pay for website hosting.	\$31.03
11/7/2023	Alons, Kevin D 140 Galland St. Salix IA 51052	Other Expenditure Used personal card for a subscription for address through whitepages.com	\$6.41
11/24/2023	Alons, Kevin D 140 Galland St. Salix IA 51052	Web Fees Used personal card to pay for website hosting.	\$31.03
11/24/2023	Alons, Kevin D 140 Galland St. Salix IA 51052	Web Fees Domain hosting fee paid for with personal card.	\$55.53
11/25/2023	Alons, Kevin D 140 Galland St. Salix IA 51052	Web Fees Email account paid for with personal card.	\$35.16
11/29/2023	Alons, Kevin D 140 Galland St. Salix IA 51052	Web Fees	\$76.91
12/7/2023	Alons, Kevin D 140 Galland St. Salix IA 51052	Other Expenditure Used personal card for a subscription for address through whitepages.com	\$6.41
12/24/2023	Alons, Kevin D 140 Galland St. Salix IA 51052	Web Fees Used personal card to pay for website hosting.	\$31.03

Total Balance Owed at Close of Reporting Period	\$711.02
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