

DR-2 Disclosure Summary Page

DR-2

Henson for Iowa		Status:		Filed
Committee Type:	State House	Statutory Due Date	5/19/2022	
County:	Polk	Adjusted Due Date		
District:	36	Filed Date	5/19/2022 3:55:38 PM	
Committee Code:	2661	Postmark Date		
Political Party:	Democratic	Amendment Date		
Report Date: 2022		Candidate Name: Henson, Shannon M		

Treasurer

Last Name: Johnson		First Name: SueAnn		MI:
Address: 660 E 5th Street			#1010	
City: Des Moines	State: IA	Zip Code: 50309	Phone: (617) 869-3085	
E-Mail: sueanndjohnson@gmail.com				

Chairperson

Last Name: Garvis-Graves		First Name: Tracey		MI:
Address: 400 SW 7th St		Unit 210		
City: Des Moines	State: IA	Zip Code: 50309	Phone: (515) 669-1926	
E-Mail:				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$600.00
Schedule A: Cash Contributions Total	\$39,655.00
Schedule F1: Loans Received Total	\$10,000.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$50,255.00
Schedule B: Expenditure Total	\$32,539.48
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$17,715.52

Additional Assets and Liabilities

Loans In Place at Start of Period	\$500.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$5,983.91
Schedule F2: Forgiven Loans	\$500.00
Schedule F2: Outstanding Loans	\$10,000.00
Schedule G: Consultant Breakdown	Yes
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Henson for Iowa	Status:	Filed
Committee Type: State House	Statutory Due Date	5/19/2022
County: Polk	Adjusted Due Date	
District: 36	Filed Date	5/19/2022 3:55:38 PM
Committee Code: 2661	Postmark Date	
Political Party: Democratic	Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/01/2022	Check # 400477360	Mertens, Andrew P 2101 Meadow Brook Dr. West Des Moines, IA 50265	None	\$100.00	
01/02/2022	Check # 400477360	Anderson, Michael 1525 Poplar Lane North Liberty, IA 52317	None	\$250.00	
01/02/2022	Check # 400477360	Gudino, Lori 3487 E Flower Street Gilbert, AZ 85298	None	\$100.00	
01/02/2022	Check # 400477360	Hardisty, Christopher 2251 Eisenhower Ave Apt 505 Alexandria, VA 22314	None	\$100.00	
01/02/2022	Check # 400477360	Lee, Kris 3825 43rd Street Des Moines, IA 50310	None	\$100.00	
01/02/2022	Check # 400477360	Madson, Katie 29084 653rd Avenue Maxwell, IA 50161	None	\$250.00	
01/02/2022	Check # 400477360	Naset, Maureen 3215 143rd St Urbandale, IA 50323	None	\$100.00	
01/02/2022	Check # 400477360	Troupe, Nathan 200 Walnut Ln Elk Grove Villa, IA 60007	None	\$25.00	
01/03/2022	Check # 1505	Countryman, Vanessa J 30199 County Rd 389 Alexandria, MO 63430	Aunt	\$50.00	
01/03/2022	Check # 400480585	Mills, Tyler 104 Navaho Drive Keokuk, IA 52632	None	\$10.00	
01/03/2022	Check # 400480585	Webb, Emily 224 E Center Des Moines, IA 50309	None	\$100.00	
01/03/2022	Check # 400480585	Welch, Alice 533 193rd Street Ames, IA 50010	None	\$50.00	
01/04/2022	Check # 400480585	Lorentzen, Corinne 2733 Plank Road Keokuk, IA 52632	None	\$25.00	
01/05/2022	Check # 400480585	Bennett, Brandon M 530 56th Street Des Moines, IA 50312	None	\$50.00	
01/05/2022	Check # 400480585	Henson, Jenna 1056 Torrey Pines Ln Cave Springs, AR 72718	Cousin	\$25.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/05/2022	Check # 400480585	Hodge, Samuel 29 Van Deusen Road Hudson, NY 12534	None	\$25.00	
01/05/2022	Check # 400480585	Kemper, Leann 98 dogwood drive cir Ocala, FL 34472	Cousin	\$10.00	
01/05/2022	Check # 400480585	Reinsch, Nora 4514 S. 18th Street Omaha, NE 68107	None	\$100.00	
01/05/2022	Check # 3320	Struyk, Douglas 3110 Druid Hill Dr. Des Moines, IA 50315	None	\$250.00	
01/06/2022	Check # 400480585	Wise, Philip 5597 A Meredith Dr. Des Moines, IA 50310	None	\$50.00	
01/06/2022	6070 Check # 5919	Iowa Lawpac 625 East Court Avenue Des Moines, IA 50309		\$500.00	
01/07/2022	Check # 400480585	Butler, Terri 5 Sharman Place Fort Madison, IA 52627	Aunt	\$25.00	
01/07/2022	Check # 400480585	Henson, W Jon 724 Boulevard Road Keokuk, IA 52632	Uncle	\$500.00	
01/07/2022	6046 Check # 5676	Justice For All Political Action Committee 115 3rd St. SE Suite 500 Cedar Rapids, IA 52401		\$2,000.00	
01/08/2022	Check # 400480585	McPherson, Beth 19931 Jewell Drive Earlham, IA 50072	None	\$50.00	
01/09/2022	Check # 400480585	Henson, W Jon 724 Boulevard Road Keokuk, IA 52632	Uncle	\$300.00	
01/11/2022		Hope, Andrew & Tome 17306 Berkshire Pkwy Clive, IA 50325	None	\$2,000.00	
Cash contribution - see deposit into West Bank 1/11/22					
01/11/2022	Check # 3793	Stoltze, Bruce 2723 67th Street Des Moines, IA 50322	None	\$2,500.00	
(2723 67th St Des Moines, IA 50322)					
01/13/2022	Check # 400486044	Thompson, John 400 SW 7TH ST UNIT 307 Des Moines, IA 50309	None	\$10.00	
01/14/2022	Check # 400486044	Alexander, Ceara 1130 Nottingham Quincy, IL 62305	None	\$50.00	
01/14/2022	Check # 400486044	Simons, Sarah Jane 505 N McClurg Ct. #3601 Chicago, IL 60611	None	\$50.00	
01/20/2022	Check # 400491349	Bjornstad, Edward 832 Lake Street Spirit Lake, IA 51360-1650	None	\$50.00	
01/20/2022	Check # 400491349	Schmidt, Richard 2711 Grand Ave Des Moines, IA 50312	None	\$100.00	
01/20/2022	Check # 400491349	Vajpeyi, Eashaan 3831 Convair Lane Cedar Falls, IA 50613-5539	None	\$100.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/21/2022	Check # 400491349	Galligan, Brian 14293 Forest Ct Clive, IA 50325	None	\$500.00	
01/21/2022	Check # 400491349	Henson, Virginia 719 Main street Keokuk, IA 52632	Mother	\$15.00	
01/22/2022	Check # 400491349	Koester, Andrea 507 Dogwood Ln Carterville, IL 62918	None	\$50.00	
01/24/2022	Check # 1155	Hamilton, Steve 9659 Cedarwood Dr. West Des Moines, IA 50266	None	\$200.00	
01/25/2022	Check # 400496831	Conlin, Roxanne 2900 southern hills circle Des Moines, IA 50321	None	\$1,000.00	
01/25/2022	Check # 400496831	Higgins, Stuart 7409 Benton Dr Urbandale, IA 50322	None	\$100.00	
01/25/2022	Check # 400496831	Timmer, Brooke 4102 138th St. Urbandale, IA 50323	None	\$50.00	
01/25/2022	Check # 400496831	Timmer, Brooke 4102 138th St. Urbandale, IA 50323	None	\$20.00	
01/26/2022	Check # 1100	Hope, Andrew & Tome 17306 Berkshire Pkwy Clive, IA 50325	None	\$500.00	
01/26/2022	Check # 400496831	Richardson, Randy 400 SW 7th St Unit 309 Des Moines, IA 50309	None	\$50.00	
01/27/2022	Check # 400496831	Adams, Carl 1126 36th Street Des Moines, IA 50311	None	\$25.00	
01/27/2022	Check # 400496831	Garvis-Graves, Tracey 400 SW 7th St Unit 210 Des Moines, IA 50309	None	\$250.00	
01/27/2022	Check # 400496831	Mata, Mia 404 29th st West Des Moines, IA 50265	None	\$250.00	
01/27/2022	Check # 2510	Meyer, Brian 5417 SE 29th Street Des Moines, IA 50320	None	\$500.00	
01/27/2022	Check # 400496831	Rosenberg, Neil 733 19th St. Apt B Des Moines, IA 50314	None	\$10.00	
01/28/2022	Check # 400496831	Perone, Olga 400 SW 7th Des Moines, IA 50309	None	\$10.00	
01/29/2022	Check # 400496831	Johnson, SueAnn 660 E. 5th Street #1010 Des Moines, IA 50309	None	\$50.00	
01/29/2022	Check # 400496831	Johnson, SueAnn 660 E. 5th Street #1010 Des Moines, IA 50309	None	\$50.00	
01/29/2022	Check # 400496831	Schwantes, Andrew 8730 Ep True Parkway #209 West Des Moines, IA 50266	None	\$100.00	
02/01/2022	Check # 400502712	Johnson, SueAnn 660 E. 5th Street #1010 Des Moines, IA 50309	None	\$25.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
02/01/2022	Check # 400502712	Johnson, SueAnn 660 E. 5th Street #1010 Des Moines, IA 50309	None	\$50.00	
02/01/2022	Check # 400502712	Juwarker, Sid 2101 Meadow Ct. 701 Des Moines, IA 50309	None	\$100.00	
02/03/2022	Check # 1092	Welch, Ronald A P.O. Box 114 Argyle, IA 52619	None	\$50.00	
(30199 Country Road 389, Alexandria, MO 63430)					
02/04/2022	Check # 400502712	Johnson, SueAnn 660 E. 5th Street #1010 Des Moines, IA 50309	None	\$25.00	
02/04/2022	Check # 400502712	Johnson, SueAnn 660 E. 5th Street #1010 Des Moines, IA 50309	None	\$50.00	
02/08/2022	Check # 400508288	Wise, Philip 5597 A Meredith Dr. Des Moines, IA 50310	None	\$50.00	
02/09/2022	Check # 400508288	Hays, Julia 1019 Orleans Avenue Keokuk, IA 52632-5047	None	\$50.00	
02/10/2022	Check # 400508288	Jacobs, Melissa 2717 214th Street Donnellson, IA 52625	None	\$10.00	
02/10/2022	Check # 400508288	McPherson, Beth 19931 Jewell Drive Earlham, IA 50072	None	\$50.00	
02/14/2022	Check # 4056	Fitch, Marguerite A 3816 Cottage Grove Ave. Des Moines, IA 50311	None	\$50.00	
02/22/2022	Check # 400519537	Anders, Emily 144 25th Court West Des Moines, IA 50265	None	\$100.00	
02/24/2022	Check # 400519537	Crowley, Steven 10924 Oak Ridge Rd. Burlington, IA 52601	None	\$100.00	
02/25/2022		Tran, Jessica 3023 E. Porter Ave. Des Moines, IA 50320	None	\$100.00	
Cash contribution					
02/27/2022	Check # 400519537	Glowacki, Mark 4 SW 52nd St Des Moines, IA 50312	None	\$25.00	
03/05/2022	Check # 400526151	Glienke, Chayce 514 West Highway Alta, IA 51002	None	\$50.00	
03/07/2022	Check # 8732	Kirkman, Linda L 1500 Park Ave. Des Moines, IA 50315	None	\$100.00	
03/08/2022	Check # 400532024	Henson, Brandon 719 Main Street Keokuk, IA 52632	Brother	\$10.00	
03/10/2022	Check # 400532024	Raisch, Katrina 2170 NW 147th Street Clive, IA 50325	None	\$50.00	
03/11/2022	Check # 400532024	Rouse, Ward 15150 Wildwood Drive Clive, IA 50325	None	\$500.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
03/12/2022	Check # 400532024	Morse, David 1010 Insurance Exchange 505 5th Ave Des Moines, IA 50309	None	\$25.00	
03/14/2022	Check # 400537847	Troupe, Nathan 200 Walnut Ln Elk Grove Villa, IA 60007	None	\$25.00	
03/14/2022	Check # 400537847	Welch, Alice 533 193rd Street Ames, IA 50010	None	\$25.00	
03/16/2022	Check # 400537847	O'Donnell, Thomas 7005 Horton Ave. Urbandale, IA 50322	None	\$50.00	
03/21/2022	Check # 400543772	Kearns, Jerry 402 Hickory Terrace Keokuk, IA 52632	None	\$25.00	
03/23/2022	Check # 400543772	Braley, Bruce 1435 Tamarac Dr. Golden, CO 80401	None	\$500.00	
03/25/2022	Check # 400543772	Thomas, Angelina 4221 Wembley Avenue Ames, IA 50010	None	\$100.00	
03/28/2022	Check # 400549493	Feuerhelm, Gerald 3910 Southwest Sawgrass Pkwy Ankeny, IA 50023	None	\$100.00	
03/29/2022	Check # 400549493	Cook, Benjamin 1601 S. 50th Pl West Des Moines, IA 50265	None	\$100.00	
03/31/2022	Check # 1697	Brown, David E P.O. Box 12281 Des Moines, IA 50312	None	\$20.00	
03/31/2022	Check # 1701	Christensen, Gale 15096 Bryn Mawr Dr. Clive, IA 50325	None	\$50.00	
03/31/2022	Check # 400549493	Conlin, Roxanne 2900 southern hills circle Des Moines, IA 50321	None	\$500.00	
03/31/2022	Check # 400549493	Harding, Marc 3211 Lincoln Pl. Dr. Des Moines, IA 50312	None	\$50.00	
03/31/2022	Check # 1069	Mertens, Andrew P 2101 Meadow Brook Dr. West Des Moines, IA 50265	None	\$50.00	
03/31/2022	Check # 400549493	Moreland, Hannah 2815 Grand Ave. Des Moines, IA 50312	None	\$50.00	
03/31/2022	Check # 139	Mueller, Dustin M 10540 NW 114th Ave. Granger, IA 50109	None	\$1,000.00	
03/31/2022	Check # 400549493	Naset, Katie 16803 Prairie Drive Clive, IA 50325	None	\$500.00	
03/31/2022	Check # 1078	Parrish-Sams, R. Saffin 7132 Ridgedale Court Johnston, IA 50131	None	\$150.00	
03/31/2022	Check # 400549493	Siebrecht, Aaron 4890 Windsor Circle Pleasant Hill, IA 50327	None	\$50.00	
03/31/2022	Check # 193	Spaulding, Christopher D 3521 133rd Way Urbandale, IA 50323	None	\$100.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
03/31/2022	Check # 400549493	Stoltze, John 300 Walnut Street Suite 260 Des Moines, IA 50309	None	\$100.00	
03/31/2022	Check # 3795	Stoltze, Bruce 2723 67th Street Des Moines, IA 50322	None	\$2,500.00	
03/31/2022	Check # 400549493	Zwagerman, Jill 950 E Southside Dr Polk City, IA 50226	None	\$250.00	
04/01/2022	Check # 400555510	Adams, Amanda 502 N 17th St Indianola, IA 50125	None	\$100.00	
04/01/2022	Check # 400555510	Conklin, Robert 1717 Olive Ave Des Moines, IA 50314	None	\$100.00	
04/01/2022	Check # 400555510	Cook, James 2 Silver Lake Dr. Waterloo, IA 50702	None	\$100.00	
04/01/2022	Check # 400555510	Hamilton, Molly 9656 Cedarwood Dr West Des Moines, IA 50266-5029	None	\$200.00	
04/01/2022	Check # 400555510	O'Brien, David 1403 Milford St. Milford, IA 51352	None	\$250.00	
04/01/2022	Check # 400555510	Schroeder, Brad 27225 Kenyon Summit Road Adel, IA 50003	None	\$100.00	
04/02/2022	Check # 1246	Weeks, Paul C 4308 Woodland Ave. Des Moines, IA 50312	None	\$50.00	
04/04/2022	Check # 400559205	Duff, Thomas 2104 ASHWORTH RD West Des Moines, IA 50265	None	\$50.00	
04/05/2022		Carter, Jeff 3724 131st Street Urbandale, IA 50323	None	\$1,000.00	
Cash contribution					
04/05/2022	Check # 1055	Hedberg, Mark T 100 Court Ave Ste. 425 Des Moines, IA 50309	None	\$100.00	
04/05/2022		Mundy, Nathan 4411 46th Street Des Moines, IA 50310	None	\$100.00	
Cash contribution					
04/05/2022		Schmidt, Rick 7880 NW 100th Street Johnson, IA 50131	None	\$200.00	
Cash contribution					
04/05/2022		Updegraff, Eric 1414 Justin Ct. Norwalk, IA 50211	None	\$100.00	
Cash contribution					
04/11/2022	Check # 400565098	Dykstra, Louisa 6620 College Ave Des Moines, IA 50324	None	\$100.00	
04/13/2022	Check # 400565098	McGuire, Andrea 100 37th St Des Moines, IA 50312-4304	None	\$250.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
04/15/2022	Check # 400565098	Bribresco, Anthony 2677 Heather Glen Ave Bettendorf, IA 52722	None	\$100.00	
04/18/2022	Check # 400571004	Fitzpatrick, Michael 219 37TH ST Des Moines, IA 50312	None	\$500.00	
04/18/2022	Check # 400571004	Kelly, Shawn 619 E 19th St Cedar Falls, IA 50613	None	\$5,000.00	
04/27/2022	Check # 400577720	Huebsch, Elizabeth 550 53rd St. Apt 1 Des Moines, IA 50312	None	\$100.00	
05/01/2022	Check # 400577720	Adams, Amanda 502 N 17th St Indianola, IA 50125	None	\$20.00	
05/02/2022	Check # 400583895	Carlucci, Kate 49 Cheswich Court Bedminster, NJ 07921	None	\$100.00	
05/06/2022	Check # 400583895	Peterson, Thomas 5420 Harwood Dr. Des Moines, IA 50312	None	\$50.00	
05/06/2022	Check # 400583895	Spaulding, Chris 2423 Ingersoll Avenue Des Moines, IA 50312	None	\$500.00	
05/06/2022	Check # 400583895	Zeff, Eleanor 4220 Foster DrVe Des Moines, IA 50312	None	\$50.00	
05/08/2022	Check # 400583895	Miglin, Karen 4311 Harwood Drive Des Moines, IA 50312	None	\$50.00	
05/08/2022	Check # 400583895	Miglin, Karen 4311 Harwood Drive Des Moines, IA 50312	None	\$20.00	
05/08/2022	Check # 400583895	Peterson, Thomas 5420 Harwood Dr. Des Moines, IA 50312	None	\$25.00	
05/09/2022	Check # 400586920	Jury, Cathy 3920 Grand Ave 600 Des Moines, IA 50313	None	\$250.00	
05/09/2022	Check # 400586920	Neary, Garrett 2270 Bell Ave Des Moines, IA 50321	None	\$50.00	
05/09/2022	Check # 400586920	Thomas, Angelina 4221 Wembley Avenue Ames, IA 50010	None	\$100.00	
05/10/2022	Check # 400586920	Allerman, Daniel 8076 Cobblestone Road Urbandale, IA 50322	None	\$25.00	
05/10/2022	Check # 400586920	Ovrom, Eliza 500 Glenview Dr Des Moines, IA 50312	None	\$100.00	
05/11/2022	Check # 400586920	Gray, Christi 501 13th Street SE Altoona, IA 50009	None	\$25.00	
05/11/2022	Check # 400586920	Jacobs, Melissa 2717 214th Street Donnellson, IA 52625	None	\$10.00	
05/11/2022	Check # 400586920	Johnson, Laura 1620 Ingersoll Ave Des Moines, IA 50309	None	\$100.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/11/2022	Check # 400586920	Muhlenbruch, Thomas 533 193rd St. Ames, IA 50010	None	\$25.00	
05/11/2022	Check # 400586920	Welch, Alice 533 193rd Street Ames, IA 50010	None	\$50.00	
05/11/2022	Check # 400586920	White, Margret 1314 Emma Avenue Des Moines, IA 50315	None	\$25.00	
05/12/2022	Check # 400586920	Bass-Bookey, Pamela 11 SW 51st Street Des Moines, IA 50312	None	\$500.00	
05/12/2022	Check # 400586920	Higgins, Stuart 7409 Benton Dr Urbandale, IA 50322	None	\$150.00	
05/12/2022	Check # 400586920	Johnson, Laura 1620 Ingersoll Ave Des Moines, IA 50309	None	\$50.00	
05/12/2022	Check # 149	Mueller, Dustin M 10540 NW 114th Ave. Granger, IA 50109	None	\$1,000.00	
05/12/2022	Check # 400586920	Rodgers, Grant 208 Prospect Avenue West Des Moines, IA 50265	None	\$100.00	
05/12/2022	Check # 5188	Stoltze, Bruce 2723 67th Street Des Moines, IA 50322	None	\$250.00	
05/12/2022	Check # 6595	Waldron, Kari L 32072 Deer Trail Adel, IA 50003	None	\$100.00	
05/13/2022		Bates, Adam 3909 Brentwood Dr. Des Moines, IA 50312	None	\$50.00	
Cash contribution					
05/13/2022		Bierma, Lon 2825 Grand Ave. Des Moines, IA 50312	None	\$20.00	
Cash contribution					
05/13/2022		Carter, Jeff 3724 131st Street Urbandale, IA 50323	None	\$500.00	
Cash contribution					
05/13/2022	Check # 500	Hemminger, John 2454 SW 9TH ST Des Moines, IA 50315	None	\$500.00	
05/13/2022		Mulholland, Connor 309 E. 5th Street Des Moines, IA 50309	None	\$120.00	
Cash contribution					
05/13/2022	Check # 400586920	Rowley, Nicholas 421 W. Water Street Decorah, IA 52101	None	\$2,500.00	
05/13/2022		Thompson, Phil 3662 Ingersoll Ave. Des Moines, IA 50312	None	\$20.00	
Cash contribution					
05/14/2022	Check # 400586920	Cook, Benjamin 1601 S. 50th Pl West Des Moines, IA 50265	None	\$100.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/14/2022	Check # 400586920	Eychaner, Rich 3839 Merle Hay Road Des Moines, IA 50310	None	\$100.00	
05/14/2022	Check # 400586920	Feuerhelm, Gerald 3910 Southwest Sawgrass Pkwy Ankeny, IA 50023	None	\$100.00	
05/14/2022	Check # 400586920	Hope, Andrew & Tome 17306 Berkshire Pkwy Clive, IA 50325	None	\$1,000.00	
05/14/2022	Check # 400586920	McGuire, Andrea 100 37th St Des Moines, IA 50312-4304	None	\$500.00	
05/14/2022	Check # 400586920	McGuire, Kathleen 9326 Bellflower Lane Norwalk, IA 50211	None	\$100.00	
05/14/2022	Check # 400586920	Rosenberg, Neil 733 19th St. Apt B Des Moines, IA 50314	None	\$20.00	
05/14/2022	Check # 400586920	Shady, Megan 7915 SE 2nd St Des Moines, IA 50320	None	\$50.00	
05/14/2022	Check # 400586920	Warne, Whitney 212 Bell Ave Des Moines, IA 50315	None	\$100.00	
05/14/2022	Check # 400586920	Wise, Philip 5597 A Meredith Dr. Des Moines, IA 50310	None	\$50.00	

Total Regular Contributions	\$39,655.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$39,655.00

Schedule F1: Loans Received

Sch-F1

Henson for Iowa	Status:	Filed
Committee Type: State House	Statutory Due Date	5/19/2022
County: Polk	Adjusted Due Date	
District: 36	Filed Date	5/19/2022 3:55:38 PM
Committee Code: 2661	Postmark Date	
Political Party: Democratic	Amendment Date	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Relationship To Candidate	Amount of Loan
5/5/2022	Henson, Shannon M 400 SW 7th St, Unit 310 Des Moines IA 50309	Self	\$5,000.00
5/13/2022	Henson, Shannon M 400 SW 7th St, Unit 310 Des Moines IA 50309	Self	\$5,000.00

Total Received This Period

\$10,000.00

Total Unpaid Loans from Last Period

\$500.00

Total Loans Paid This Period

\$0.00

Total Forgiven This Period

\$500.00

Total Outstanding Loans End of Reporting Period

\$10,000.00

Schedule B: Expenditures

Sch-B

Henson for Iowa	Status:	Filed
Committee Type: State House	Statutory Due Date	5/19/2022
County: Polk	Adjusted Due Date	
District: 36	Filed Date	5/19/2022 3:55:38 PM
Committee Code: 2661	Postmark Date	
Political Party: Democratic	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/2/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$9.88
Contribution processing fee for online contributions				
1/2/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$3.95
Contribution processing fee for online contributions				
1/2/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$3.95
Contribution processing fee for online contributions				
1/2/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$3.95

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Contribution processing fee for online contributions				
1/2/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$9.88
Contribution processing fee for online contributions				
1/2/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$3.95
Contribution processing fee for online contributions				
1/2/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$3.95
Contribution processing fee for online contributions				
1/2/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$0.99
Contribution processing fee for online contributions				
1/9/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$0.40
Contribution processing fee for online contributions				
1/9/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$11.85
Contribution processing fee for online contributions				
1/9/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$3.95
Contribution processing fee for online contributions				
1/9/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$19.75
Contribution processing fee for online contributions				
1/9/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$0.40
Contribution processing fee for online contributions				
1/9/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$1.98
Contribution processing fee for online contributions				
1/9/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$1.98
Contribution processing fee for online contributions				
1/9/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$3.95
Contribution processing fee for online contributions				
1/9/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$0.99
Contribution processing fee for online contributions				
1/9/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$0.99
Contribution processing fee for online contributions				
1/9/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$0.99

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Contribution processing fee for online contributions				
1/9/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$1.98
Contribution processing fee for online contributions				
1/9/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$0.99
Contribution processing fee for online contributions				
1/9/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$1.98
Contribution processing fee for online contributions				
1/10/2022		West Bank 1601 22nd Street West Des Moines, IA 50266	Bank Charges	\$12.00
Annual debit card fee				
1/11/2022		West Bank 1601 22nd Street West Des Moines, IA 50266	Other Expenditure	\$22.58
Deluxe printed check charge				
1/16/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$0.40
Contribution processing fee for online contributions				
1/16/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$1.98
Contribution processing fee for online contributions				
1/16/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$1.98
Contribution processing fee for online contributions				
1/19/2022		Canva, Inc. 2140 S Dupont Hwy Camden, DE 19934	Other Expenditure	\$63.40
Online logo design business				
1/23/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$1.98
Contribution processing fee for online contributions				
1/23/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$3.95
Contribution processing fee for online contributions				
1/23/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$1.98
Contribution processing fee for online contributions				
1/23/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$3.95
Contribution processing fee for online contributions				
1/23/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$0.60
Contribution processing fee for online contributions				
1/23/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$19.75

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Contribution processing fee for online contributions				
1/27/2022		Ivory House Photography 500 E. Locust Street Des Moines, IA 50309	Photography	\$107.00
Photography services for campaign use in marketing materials, website, social media 09255593 574519				
1/30/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$3.95
Contribution processing fee for online contributions				
1/30/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$39.50
Contribution processing fee for online contributions				
1/30/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$3.95
Contribution processing fee for online contributions				
1/30/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$1.98
Contribution processing fee for online contributions				
1/30/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$9.88
Contribution processing fee for online contributions				
1/30/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$0.79
Contribution processing fee for online contributions				
1/30/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$0.40
Contribution processing fee for online contributions				
1/30/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$0.40
Contribution processing fee for online contributions				
1/30/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$1.98
Contribution processing fee for online contributions				
1/30/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$1.98
Contribution processing fee for online contributions				
1/30/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$9.88
Contribution processing fee for online contributions				
1/30/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$1.98
Contribution processing fee for online contributions				
1/30/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$0.99
Contribution processing fee for online contributions				
1/31/2022		Franka Pizzeria 111 E. Grand Ave. Des Moines, IA 50309	Gifts or Meals for Volunteers	\$66.46

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Lunch meeting with campaign treasurer 36396636 021170				
1/31/2022		Amazon.com 410 Terry Ave N Seattle, WA 98109	Office Supplies	\$24.56
12-pack clipboards				
2/3/2022	Check # 1076	Carter Printing, Co. 1739 E. Grand Ave. Des Moines, IA 50316	Printing & Reproduction	\$1,187.25
printing services				
2/6/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$3.95
Contribution processing fee for online contributions				
2/6/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$0.99
Contribution processing fee for online contributions				
2/6/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$0.99
Contribution processing fee for online contributions				
2/6/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$1.98
Contribution processing fee for online contributions				
2/6/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$1.98
Contribution processing fee for online contributions				
2/7/2022		Canva, Inc. 2140 S Dupont Hwy Camden, DE 19934	Other Expenditure	\$12.99
Online logo design business				
2/13/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$1.98
Contribution processing fee for online contributions				
2/13/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$0.40
Contribution processing fee for online contributions				
2/13/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$1.98
Contribution processing fee for online contributions				
2/13/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$1.98
Contribution processing fee for online contributions				
2/17/2022	Check # 1027	RRD Garner 1697 NE 53rd Ave. Des Moines, IA 50313	Printing & Reproduction	\$1,179.78
printing services				
2/18/2022	Check # 1001	Cardenas, Jeff 2301 Ingersoll Ave. Apt. 363 Des Moines, IA 50312	Salary & Gratuity	\$2,000.00
Campaign manager compensation				
2/24/2022		Ivory House Photography 500 E. Locust Street Des Moines, IA 50309	Photography	\$374.50

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Photos for campaign use for marketing, website, and social media 02860260 531310				
2/25/2022		RAYGUN 505 E Grand Ave Des Moines, IA 50309	Campaign Merchandise	\$501.25
T-shirts for volunteers and staff 10000019 283399				
2/27/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$0.99
Contribution processing fee for online contributions				
2/27/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$3.95
Contribution processing fee for online contributions				
2/27/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$3.95
Contribution processing fee for online contributions				
2/28/2022		West Bank 1601 22nd Street West Des Moines, IA 50266	Bank Charges	\$0.21
Paper statement fee sales tax				
2/28/2022		West Bank 1601 22nd Street West Des Moines, IA 50266	Bank Charges	\$3.00
Paper statement fee				
2/28/2022		Canva, Inc. 2140 S Dupont Hwy Camden, DE 19934	Other Expenditure	\$38.40
Online logo design business				
3/6/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$1.98
Contribution processing fee for online contributions				
3/7/2022		Canva, Inc. 2140 S Dupont Hwy Camden, DE 19934	Other Expenditure	\$12.99
Online logo design business				
3/8/2022	Check # 1031	USPS 1165 2nd Ave Des Moines, IA 50318	Postage, Shipping, Delivery	\$174.00
Stamps				
3/11/2022	Check # 1028	RRD Garner 1697 NE 53rd Ave. Des Moines, IA 50313	Printing & Reproduction	\$1,026.13
printing				
3/11/2022	Check # 1029	RRD Garner 1697 NE 53rd Ave. Des Moines, IA 50313	Printing & Reproduction	\$689.00
printing				
3/13/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$0.99
Contribution processing fee for online contributions				
3/13/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$1.98
Contribution processing fee for online contributions				
3/13/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$19.75

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Contribution processing fee for online contributions				
3/13/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$0.40
Contribution processing fee for online contributions				
3/16/2022	Check # 1032	Cardenas, Jeff 2301 Ingersoll Ave. Apt. 363 Des Moines, IA 50312	Office Supplies	\$74.19
Reimbursement from campaign for printer ink purchase				
3/20/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$1.98
Contribution processing fee for online contributions				
3/20/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$0.99
Contribution processing fee for online contributions				
3/20/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$0.99
Contribution processing fee for online contributions				
3/21/2022		MailChimp 675 Ponce De Leon Avenue, Northeast Ste. 5000 Atlanta, GA 30308	Advertising	\$63.13
Bulk e-mail for advertising and fundraising				
3/27/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$3.95
Contribution processing fee for online contributions				
3/27/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$0.99
Contribution processing fee for online contributions				
3/27/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$19.75
Contribution processing fee for online contributions				
3/31/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$1.98
Contribution processing fee for online contributions				
3/31/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$3.95
Contribution processing fee for online contributions				
3/31/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$19.75
Contribution processing fee for online contributions				
3/31/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$1.98
Contribution processing fee for online contributions				
3/31/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$9.88
Contribution processing fee for online contributions				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
3/31/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$1.98
Contribution processing fee for online contributions				
3/31/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$3.95
Contribution processing fee for online contributions				
3/31/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$3.95
Contribution processing fee for online contributions				
3/31/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$19.75
Contribution processing fee for online contributions				
3/31/2022		West Bank 1601 22nd Street West Des Moines, IA 50266	Bank Charges	\$0.21
Paper statement fee sales tax				
3/31/2022		West Bank 1601 22nd Street West Des Moines, IA 50266	Bank Charges	\$3.00
Paper statement fee				
4/1/2022	Check # 1002	Cardenas, Jeff 2301 Ingersoll Ave. Apt. 363 Des Moines, IA 50312	Other Expenditure	\$2,000.00
Campaign manager compensation				
4/3/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$3.95
Contribution processing fee for online contributions				
4/3/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$9.88
Contribution processing fee for online contributions				
4/3/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$3.95
Contribution processing fee for online contributions				
4/3/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$3.95
Contribution processing fee for online contributions				
4/3/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$7.90
Contribution processing fee for online contributions				
4/3/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$3.95
Contribution processing fee for online contributions				
4/6/2022		Canva, Inc. 2140 S Dupont Hwy Camden, DE 19934	Other Expenditure	\$12.99
Online logo design business				
4/10/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$1.98
Contribution processing fee for online contributions				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
4/13/2022		RRD Garner 1697 NE 53rd Ave. Des Moines, IA 50313	Printing & Reproduction	\$269.24
Printing services Inv # 590549964				
4/13/2022		Hustle, Inc. 595 Market St. Ste. 920 San Francisco, CA 94105-2814	Advertising	\$820.00
Peer-to-peer text message marketing platform for direct-to-constituents campaign messaging and fundraising				
4/17/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$3.95
Contribution processing fee for online contributions				
4/17/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$3.95
Contribution processing fee for online contributions				
4/17/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$9.88
Contribution processing fee for online contributions				
4/19/2022		MailChimp 675 Ponce De Leon Avenue, Northeast Ste. 5000 Atlanta, GA 30308	Advertising	\$63.13
Bulk e-mail for advertising and fundraising				
4/24/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$197.50
Contribution processing fee for online contributions				
4/24/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$19.75
Contribution processing fee for online contributions				
4/25/2022	Check # 1077	RRD Garner 1697 NE 53rd Ave. Des Moines, IA 50313	Printing & Reproduction	\$85.42
Printing services				
4/28/2022		Forward Solutions Strategy Group 2011 Crystal Dr. Ste 400 Arlington, VA 22202	Advertising	\$6,017.87
Direct mail for advertising and fundraising				
4/28/2022		West Bank 1601 22nd Street West Des Moines, IA 50266	Bank Charges	\$25.00
Domestic outgoing wire fee 172588				
4/28/2022		West Bank 1601 22nd Street West Des Moines, IA 50266	Bank Charges	\$1.75
Sales tax				
4/29/2022	Check # 1035	Access Media Buying 113 Pere Marquette Dr. Apt. 210 Lansing, IA 48912	Advertising	\$987.00
Digital ads				
4/29/2022		West Bank 1601 22nd Street West Des Moines, IA 50266	Bank Charges	\$0.21
Paper statement fee sales tax				
4/29/2022		West Bank 1601 22nd Street West Des Moines, IA 50266	Bank Charges	\$3.00

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Paper statement fee				
5/1/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$0.79
Contribution processing fee for online contributions				
5/1/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$3.95
Contribution processing fee for online contributions				
5/4/2022		West Bank 1601 22nd Street West Des Moines, IA 50266	Bank Charges	\$25.00
Domestic outgoing wire fee 172858				
5/4/2022		West Bank 1601 22nd Street West Des Moines, IA 50266	Bank Charges	\$1.75
Sales tax				
5/4/2022		Forward Solutions Strategy Group 2011 Crystal Dr. Ste 400 Arlington, VA 22202	Advertising	\$6,017.87
Direct mail for advertising and fundraising				
5/4/2022		Hustle, Inc. 595 Market St. Ste. 920 San Francisco, CA 94105-2814	Advertising	\$720.00
Peer-to-peer text message marketing platform for direct-to-constituents campaign messaging and fundraising www.hustle.com				
5/5/2022	Check # 1036	RRD Garner 1697 NE 53rd Ave. Des Moines, IA 50313	Campaign Signs	\$742.00
Invoice # 252126083				
5/6/2022		Forward Solutions Strategy Group 2011 Crystal Dr. Ste 400 Arlington, VA 22202	Advertising	\$6,017.87
Direct mail for advertising and fundraising				
5/6/2022		West Bank 1601 22nd Street West Des Moines, IA 50266	Bank Charges	\$1.75
Sales tax				
5/6/2022		West Bank 1601 22nd Street West Des Moines, IA 50266	Bank Charges	\$25.00
Domestic outgoing wire fee 172938				
5/6/2022		Canva, Inc. 2140 S Dupont Hwy Camden, DE 19934	Other Expenditure	\$12.99
Online logo design business				
5/8/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$0.99
Contribution processing fee for online contributions				
5/8/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$1.98
Contribution processing fee for online contributions				
5/8/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$3.95
Contribution processing fee for online contributions				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/8/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$1.98
Contribution processing fee for online contributions				
5/8/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$1.98
Contribution processing fee for online contributions				
5/8/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$19.75
Contribution processing fee for online contributions				
5/8/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$0.79
Contribution processing fee for online contributions				
5/12/2022	Check # 1078	Nieto, Adriana 1531 Old Portland Road Van Meter, IA 50261	Other Expenditure	\$130.00
Cleaning services rendered for campaign event				
5/14/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$3.95
Contribution processing fee for online contributions				
5/14/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$39.50
Contribution processing fee for online contributions				
5/14/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$1.98
Contribution processing fee for online contributions				
5/14/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$1.98
Contribution processing fee for online contributions				
5/14/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$0.99
Contribution processing fee for online contributions				
5/14/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$0.99
Contribution processing fee for online contributions				
5/14/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$1.98
Contribution processing fee for online contributions				
5/14/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$3.95
Contribution processing fee for online contributions				
5/14/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$0.79
Contribution processing fee for online contributions				
5/14/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$3.95
Contribution processing fee for online contributions				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/14/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$1.98
Contribution processing fee for online contributions				
5/14/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$3.95
Contribution processing fee for online contributions				
5/14/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$19.75
Contribution processing fee for online contributions				
5/14/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$3.95
Contribution processing fee for online contributions				
5/14/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$0.99
Contribution processing fee for online contributions				
5/14/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$0.40
Contribution processing fee for online contributions				
5/14/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$5.93
Contribution processing fee for online contributions				
5/14/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$0.99
Contribution processing fee for online contributions				
5/14/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$1.98
Contribution processing fee for online contributions				
5/14/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$3.95
Contribution processing fee for online contributions				
5/14/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$19.75
Contribution processing fee for online contributions				
5/14/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$98.75
Contribution processing fee for online contributions				
5/14/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$19.75
Contribution processing fee for online contributions				
5/14/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$3.95
Contribution processing fee for online contributions				
5/14/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$3.95
Contribution processing fee for online contributions				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/14/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$9.88
Contribution processing fee for online contributions				
5/14/2022		Act Blue Technical Services P.O. Box 41146 Somerville, MA 02144	Professional Fees	\$3.95
Contribution processing fee for online contributions				

Total Amount	\$32,539.48
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Schedule F2: Loans Paid or Forgiven

Sch-F2

Henson for Iowa			Status:		Filed
Committee Type:	State House		Statutory Due Date	5/19/2022	
County:	Polk		Adjusted Due Date		
District:	36		Filed Date	5/19/2022 3:55:38 PM	
Committee Code:	2661		Postmark Date		
Political Party:	Democratic		Amendment Date		

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
1/1/2022	Henson, Shannon M 400 SW 7th St, Unit 310 Des Moines IA 50309	Self	\$500.00

Total Loans Paid This Period

\$0.00

Total Forgiven This Period

\$500.00

Total Received This Period

\$10,000.00

Total Unpaid Loans from Last Period

\$500.00

Total Outstanding Loans End of Reporting Period

\$10,000.00

Schedule E: In Kind Contributions

Sch-E

Henson for Iowa	Status:	Filed
Committee Type: State House	Statutory Due Date	5/19/2022
County: Polk	Adjusted Due Date	
District: 36	Filed Date	5/19/2022 3:55:38 PM
Committee Code: 2661	Postmark Date	
Political Party: Democratic	Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
1/1/2022	Henson, Shannon M 400 SW 7th St, Unit 310 Des Moines, IA 50309	Self	Loans Forgiven Photos for campaign launch/marketing in 2021	\$500.00	
1/28/2022	Hope, Andrew 17306 Berkshire Pkwy Clive, IA 50325	None	Advertising Payment for services rendered for candidate billboard (see invoice for contract # 3762595) Lamar 4131 109th St. Urbandale, IA 50322 Phone: 515-282-9661	\$2,892.50	
2/12/2022	Henson, Shannon M 400 SW 7th St, Unit 310 Des Moines, IA 50309	Self	Advertising Digital advertising - Andrew Brau/Access Media Buying	\$1,286.00	
3/31/2022	Hope, Andrew 17306 Berkshire Pkwy Clive, IA 50325	None	Fundraiser Food Food and beverages for fundraising event at Star Bar, Des Moines, IA	\$224.76	
4/3/2022	Garvis-Graves, Tracey 400 SW 7th St Unit 210 Des Moines, IA 50309	None	Fundraiser Food Food and beverage for fundraiser on 4/3	\$281.00	
5/12/2022	Mueller, Dustin M 10540 NW 114th Ave. Granger, IA 50109	None	Fundraiser Food Food and beverage for fundraising event at Ingersoll Tap	\$309.65	
5/14/2022	Henson, Brandon 719 Main Street Keokuk, IA 52632	Brother	Web Fees Website maintenance from 1/1/22 to present	\$490.00	

Total Estimated Fair Market Value	\$5,983.91
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Schedule G: Expenditures By Consultant

Sch-G

Henson for Iowa	Status:	Filed
Committee Type: State House	Statutory Due Date	5/19/2022
County: Polk	Adjusted Due Date	
District: 36	Filed Date	5/19/2022 3:55:38 PM
Committee Code: 2661	Postmark Date	
Political Party: Democratic	Amendment Date	

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Luneckas Consulting, LLC 201 38th St. West Des Moines, IA 50265	3/15/2022 3/21/2022	Consulting services rendered	\$437.50

Total Consultant(s) Expenditures
\$0.00