DR-2 Disclosure Summary Page DR-2

Turek4Iowa		Status:	Audited
Committee Type:	State House	**Statutory Due Date**	1/19/2026
County:	Pottawattamie	**Adjusted Due Date**	1/20/2026
District:	20	**Filed Date**	1/20/2026 4:17:43 PM
Committee Code:	2704	**Postmark Date**	
Political Party:	Democratic	**Amendment Date**	8/7/2026 2:49:01 PM

Report Date: 2025 **Candidate Name:** Turek, Josh

Treasurer

Last Name: Turek		**First Name:** Josh	**MI:**
Address: 306 Parkwild Dr			
City: Council Bluffs	**State:** IA	**Zip Code:** 51503	**Phone:** (531) 239-1231
E-Mail: turek4iowa@gmail.com			

Chairperson

Last Name: Turek		**First Name:** Josh	**MI:**
Address: 306 Parkwild Dr			
City: Council Bluffs	**State:** IA	**Zip Code:** 51503	**Phone:** (531) 239-1231
E-Mail: turek4iowa@gmail.com			

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$12,143.91**
Schedule A: Cash Contributions Total	$2,020.00
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$14,163.91**
Schedule B: Expenditure Total	$8,875.79
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$5,288.12**

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

Turek4Iowa	
Committee Type:	State House
County:	Pottawattamie
District:	20
Committee Code:	2704
Political Party:	Democratic

Status:	**Audited**
Statutory Due Date	1/19/2026
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Amendment Date	8/7/2026 2:49:01 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
01/03/2025	Check #	Morain, William D 901 West Main St Lamoni, IA 50140	None	$100.00		☐
01/04/2025	Check #	White-Bliss, Lorene White-Bliss 19540 Concord Loop Council Bluffs, IA 5, IA 51503	None	$10.00		☐
01/08/2025	Check #	Gunz, Betty 1409 Maryland Ave Charlotte, NC 28209	None	$12.50		☐
01/09/2025	6067 Check # 7589	Iowa Health PAC 1775 90th Street West Des Moines, IA 50266		$500.00		☑
01/11/2025	6058 Check # 1507	Iowa Chiropractic Society Pac 400 E Court Ave Ste 126 Des Moines, IA 50309		$100.00		☑
01/19/2025	Check #	Bliss, Samuel 19540 Concord Loop Council Bluffs, IA 51503-5668	None	$35.00		☐
01/19/2025	Check #	Crews, Bill 637 Constitution Ave NE Washington, DC 20002	None	$10.00		☐
01/31/2025	Check #	Lewis, Angela 2220 AVENUE G Council Bluffs, IA 51501	None	$35.00		☐
02/03/2025	Check #	Morain, William D 901 West Main St Lamoni, IA 50140	None	$100.00		☐
02/04/2025	Check #	White-Bliss, Lorene 19540 Concord Loop Council Bluffs, IA 5, IA 51503	None	$10.00		☐
02/06/2025	Check #	Martin, Rusty 3520 Kingman Blvd Des Moines, IA 50311	None	$50.00		☐
02/08/2025	Check #	Gunz, Betty 1409 Maryland Ave Charlotte, NC 28209	None	$12.50		☐
02/19/2025	Check #	Bliss, Samuel 19540 Concord Loop Council Bluffs, IA 51503-5668	None	$35.00		☐
02/19/2025	Check #	Crews, Bill 637 Constitution Ave NE Washington, DC 20002	None	$10.00		☐
02/28/2025	Check #	Lewis, Angela 2220 AVENUE G Council Bluffs, IA 51501	None	$35.00		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
03/04/2025	Check #	White-Bliss, Lorene 19540 Concord Loop Council Bluffs, IA 5, IA 51503	None	$10.00		☐
03/19/2025	Check #	Bliss, Samuel 19540 Concord Loop Council Bluffs, IA 51503-5668	None	$35.00		☐
03/19/2025	Check #	Crews, Bill 637 Constitution Ave NE Washington, DC 20002	None	$10.00		☐
03/31/2025	Check #	Lewis, Angela 2220 AVENUE G Council Bluffs, IA 51501	None	$35.00		☐
04/04/2025	Check #	White-Bliss, Lorene 19540 Concord Loop Council Bluffs, IA 5, IA 51503	None	$10.00		☐
04/19/2025	Check #	Bliss, Samuel 19540 Concord Loop Council Bluffs, IA 51503-5668	None	$35.00		☐
04/19/2025	Check #	Crews, Bill 637 Constitution Ave NE Washington, DC 20002	None	$10.00		☐
04/30/2025	Check #	Lewis, Angela 2220 AVENUE G Council Bluffs, IA 51501	None	$35.00		☐
05/04/2025	Check #	White-Bliss, Lorene 19540 Concord Loop Council Bluffs, IA 5, IA 51503	None	$10.00		☐
05/19/2025	Check #	Bliss, Samuel 19540 Concord Loop Council Bluffs, IA 51503-5668	None	$35.00		☐
05/19/2025	Check #	Crews, Bill 637 Constitution Ave NE Washington, DC 20002	None	$10.00		☐
05/27/2025	Check # 107448414	Patton, Richard 4707 Executive Drive San Diego, CA 92121-3091	None	$50.00		☐
05/31/2025	Check #	Lewis, Angela 2220 AVENUE G Council Bluffs, IA 51501	None	$35.00		☐
06/04/2025	Check #	White-Bliss, Lorene 19540 Concord Loop Council Bluffs, IA 5, IA 51503	None	$10.00		☐
06/19/2025	Check #	Bliss, Samuel 19540 Concord Loop Council Bluffs, IA 51503-5668	None	$35.00		☐
06/19/2025	Check #	Crews, Bill 637 Constitution Ave NE Washington, DC 20002	None	$10.00		☐
06/30/2025	Check #	Lewis, Angela 2220 AVENUE G Council Bluffs, IA 51501	None	$35.00		☐
07/04/2025	Check #	White-Bliss, Lorene 19540 Concord Loop Council Bluffs, IA 5, IA 51503	None	$10.00		☐
07/19/2025	Check #	Bliss, Samuel 19540 Concord Loop Council Bluffs, IA 51503-5668	None	$35.00		☐
07/19/2025	Check #	Crews, Bill 637 Constitution Ave NE Washington, DC 20002	None	$10.00		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
09/08/2025	6063 Check # 3862	Iowa Dental Political Action Committee 666 Grand Avenue Suite 901 Des Moines, IA 50309		$500.00		☑

Total Regular Contributions	**$2,020.00**
Total Fundraiser Contributions	**$0.00**
Grand Total All Contributions	**$2,020.00**

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Schedule B: Expenditures Sch-B

Turek4Iowa	
Committee Type:	State House
County:	Pottawattamie
District:	20
Committee Code:	2704
Political Party:	Democratic

Status:	**Audited**
Statutory Due Date	1/19/2026
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
1/3/2025	Check #	United States Postal Service 1165 2nd Ave Des Moines, IA 50318-9998	Postage, Shipping, Delivery	$16.04	☐
1/6/2025	Check #	801 Chophouse 1403 Farnham St Omaha, NE 68102	Gifts or Meals for Volunteers	$100.00	☐
Gift card for top volunteer					
1/19/2025	Check #	JW Marriott 1331 Pennsylvania Ave Unit 456 Washington, DC 20004	Travel	($230.74)	☐
Deposit refund					
1/28/2025	Check #	HyVee #1142 3221 SE 14th Street Des Moines, IA 50320	Fundraiser Food	$146.00	☐
Food at fundraiser					
1/28/2025	Check #	United States Postal Service 1165 2nd Ave Des Moines, IA 50318-9998	Postage, Shipping, Delivery	$112.00	☐
2/6/2025	Check #	Uber 1725 Third Street San Francisco, CA 94158	Travel	$10.95	☐
Uber ride					
2/7/2025	Check #	Uber 1725 Third Street San Francisco, CA 94158	Travel	$12.91	☐
Uber ride					
2/28/2025	Check # 1033	Pizza King 1101 N Broadway Council Bluffs, IA 51503	Gifts or Meals for Volunteers	$455.20	☐
Volunteer Appreciation Dinner					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
3/27/2025	Check #	United Airlines 600 Jefferson St Houston, TX 77002	Travel	$456.93	☐
Flight					
4/2/2025	Check #	United States Postal Service 1165 2nd Ave Des Moines, IA 50318-9998	Postage, Shipping, Delivery	$185.00	☐
5/16/2025	Check #	Expedia Group, Inc. 1111 Expedia Group Way, Seattle, WA 98119	Travel	$96.00	☐
Rental Car					
5/16/2025	Check #	Expedia Group, Inc. 1111 Expedia Group Way, Seattle, WA 98119	Travel	$653.45	☐
Flight					
5/19/2025	Check #	Enterprise Rent-A-Car 3001 S 7th St Council Bluffs, IA 51501	Travel	$618.08	☐
Rental car					
5/19/2025	Check #	Ohio Turnpike Plaza 682 682 Prospect Street Berea, OH 44017-2799	Travel	$7.75	☐
Toll					
5/22/2025	Check #	Omni Shoreham 2500 Calvert St NW Washington, DC 20008	Travel	$281.67	☐
Hotel					
5/23/2025	Check #	ITR Concession Company 3200 Cassopolis St Elkhart, IN 46514	Travel	$11.00	☐
Food for volunteer					
5/27/2025	Check #	Enterprise Rent-A-Car 3001 S 7th St Council Bluffs, IA 51501	Travel	($300.00)	☐
Rental Car deposit return					
6/2/2025	Check #	E RAC Tolls 1150 N Alma School Rd Mesa, AZ 85201	Travel	$20.91	☐
Toll					
6/5/2025	Check #	E RAC Tolls 1150 N Alma School Rd Mesa, AZ 85201	Travel	$10.20	☐
Toll					
6/9/2025	Check #	Enterprise Rent-A-Car 3001 S 7th St Council Bluffs, IA 51501	Travel	$25.00	☐
Rental Car					
6/10/2025	Check #	E RAC Tolls 1150 N Alma School Rd Mesa, AZ 85201	Travel	$44.29	☐
Toll					
6/10/2025	Check #	Expedia Group, Inc. 1111 Expedia Group Way, Seattle, WA 98119	Travel	$81.68	☐
Flight					
6/11/2025	Check #	Block, Inc 1955 Broadway Suite 600 Oakland, CA 94612	Travel	$24.40	☐
Taxi					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
6/11/2025	Check #	Delta Airlines 1030 Delta Blvd Atlanta, GA 30354	Travel	$500.48	☐
Flight					
6/11/2025	Check #	Southwest Airlines 2702 Love Field Drive Dallas, TX 75235	Travel	$500.48	☐
Flight					
6/12/2025	Check #	Delta Airlines 1030 Delta Blvd Atlanta, GA 30354	Travel	$35.00	☐
Flight					
6/13/2025	Check # 1034	Carter Printing Company 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	$395.16	☐
Print shop flyers					
6/16/2025	Check #	E RAC Tolls 1150 N Alma School Rd Mesa, AZ 85201	Travel	$53.39	☐
Toll					
6/16/2025	Check #	Hyatt Washington 1000 H Street NW Washington, DC 20001	Travel	$1,411.14	☐
Hotel					
6/16/2025	Check #	Southwest Airlines 2702 Love Field Drive Dallas, TX 75235	Travel	$35.00	☐
Flight					
7/31/2025	Check #	ActBlue 366 Summer Street Somerville, MA 02144	Web Fees	$34.55	☐
Transaction fees					
8/1/2025	9157 Check # 1020	Pottawattamie Cnty. Democratic Central Committee 314 Fleming Avenue Council Bluffs, IA 51503	Political Contribution	$100.00	☑
8/8/2025	9098 Check # 1035	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	$2,500.00	☑
8/11/2025	Check # 1021	Armstrong, Eric PO Box 215 Council Bluffs, IA 51502	Advertising	$471.87	☐
Reimbursement for flyer					

Total Amount	**$8,875.79**