

DR-2 Disclosure Summary Page

DR-2

Committee to Elect Matt McCoy		Status:		Audited
Committee Type:	County Candidate - Supervisor	Statutory Due Date	7/19/2026	
County:	Polk	Adjusted Due Date	7/20/2026	
District:	5	Filed Date	7/20/2026 7:11:28 AM	
Committee Code:	40029	Postmark Date		
Political Party:	Democratic	Amendment Date		
Report Date: 2026		Candidate Name: McCoy, Matt		

Treasurer

Last Name: Brewer		First Name: Eric		MI: M
Address: 14654 Jersey St				
City: Indianola	State: IA	Zip Code: 50125	Phone: (515) 453-9541	
E-Mail: eric@ericbrewercpa.com				

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$82,190.78
Schedule A: Cash Contributions Total	\$17,410.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$99,600.78
Schedule B: Expenditure Total	\$84,107.46
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$15,493.32

Additional Assets and Liabilities

Loans In Place at Start of Period	\$31,285.72
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$31,285.72
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$1,550.00

Schedule A: Contributions

Sch-A

Committee to Elect Matt McCoy		Status:		Audited
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Political Party:	Democratic	Amendment Date		

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
05/15/2026		Kaplan, Barry 111 E Church Marshalltown, IA 50158	None	\$10.00		☐
Actblue Contribution						
05/20/2026		McCoy, Patrick 5 Archer Place Tarrytown, NY 10591	Brother	\$1,000.00		☐
Actblue Contribution						
05/21/2026	Check # 1911	Akers, Thomas J 129 Marlou Pkwy Des Moines, IA 50320	None	\$300.00		☐
Campaign Contribution						
05/21/2026	Check # 30174	Crawford, Jerry 1701 Ruan Center Des Moines, IA 50309	None	\$1,000.00		☐
Campaign Contribution						
05/21/2026	Check # 13759	Hunter, Susan 2824 Watrous Ave Des Moines, IA 50321	None	\$20.00		☐
Campaign Contribution						
05/21/2026	Check # 8768	Hurd, Trudy 300 Walnut, Unit 183 Des Moines, IA 50309	None	\$500.00		☐
Campaign Contribution						
05/21/2026	Check # 31995	Kirke, Gerald M 5465 Mills Civic Pkwy Ste 400 Des Moines, IA 50266	None	\$5,000.00		☐
Campaign Contribution						
05/26/2026		Snyder, Clark 2980 NW 76rd Way Ankeny, IA 50023	None	\$2,000.00		☐
Actblue Contribution						
05/28/2026	9663 Check # 1902	Citizens for Preservation of Racing 3447 6th Ave SW Altoona, IA 50009		\$2,500.00		☒
Campaign Contribution						
06/03/2026		Aielo, Loretta 3520 Grand Ave Apt SA 154 Des Moines, IA 50312	None	\$30.00		☐
Campaign Contribution - Cash						
06/03/2026		Fitzpatrick, Michael 219 37th St Des Moines, IA 50312	None	\$500.00		☐
Actblue Contribution						
06/03/2026		James, Larry 114 30th St Des Moines, IA 50312	None	\$100.00		☐
Actblue Contribution						
06/03/2026		James, Lawrence 7205 Bellaire Ave Windsor Heights, IA 50324	None	\$100.00		☐
Actblue Contribution						

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
06/03/2026	Check # 5435	Marasco, Peter 601 Orchard Hill Dr Unit 8008 Norwalk, IA 50211	None	\$2,000.00		☐
Campaign Contribution						
06/03/2026		McCoy, Patrick 5 Archer Place Tarrytown, NY 10591	Brother	\$1,000.00		☐
Actblue Contribution						
06/03/2026		Miller, Dustin 130 E 3rd St Ste 102 Des Moines, IA 50309	None	\$500.00		☐
Actblue Contribution						
06/03/2026	Check # 1463	Reis, Artis 5912 N Waterbury Rd. Des Moines, IA 50312	None	\$100.00		☐
Campaign Contribution						
06/29/2026	Check # 140	Donaghu, Demaree J 1113 15th St West Des Moines, IA 50265	None	\$500.00		☐
Campaign Contribution						
06/29/2026	Check # 5022	Henry, Joe 5714 SE 24th Ct Des Moines, IA 50320	None	\$250.00		☐
Campaign Contribution						

Total Regular Contributions	\$17,410.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$17,410.00

Generated On (UTC):

9/17/2026 3:00:03 PM

Schedule B: Expenditures

Sch-B

Committee to Elect Matt McCoy			Status:		Audited
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District:	5		Filed Date	7/20/2026 7:11:28 AM	
Committee Code:	40029		Postmark Date		
Political Party:	Democratic		Amendment Date		

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
5/19/2026	Check # 3946	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$2,885.79	☐
Campaign Mailer					
5/19/2026		LS Films 412 Lincoln St Pella, IA 50219	Photography	\$2,675.00	☐
Campaign Video					
5/19/2026	Check # 3945	Postmaster 430 E McKinley Des Moines, IA 50315-4200	Printing & Reproduction	\$5,566.25	☐
Postage for Mailer					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
5/21/2026	Check # 3947	Postmaster 430 E McKinley Des Moines, IA 50315-4200	Postage, Shipping, Delivery	\$1,522.80	☐
Postage for Mailer					
5/22/2026		AT&T PO Box 6438 Carol Stream, IL 60197-6438	Other Expenditure	\$273.89	☐
Monthly Telephone					
5/26/2026		Lamar Companies PO Box 746966 Atlanta, GA 30374	Advertising	\$1,987.50	☐
Advertising					
5/26/2026		LS Films 412 Lincoln St Pella, IA 50219	Photography	\$1,177.00	☐
Additional Campaign Video					
5/26/2026	Check # 3949	Postmaster 430 E McKinley Des Moines, IA 50315-4200	Postage, Shipping, Delivery	\$105.18	☐
Postage for Mailing					
5/26/2026	Check # 3948	Postmaster 430 E McKinley Des Moines, IA 50315-4200	Postage, Shipping, Delivery	\$2,485.57	☐
Postage for Mailer					
5/27/2026	Check # 3950	Behrens, Elizabeth L 4003 141st Street Urbandale, IA 50323	Salary & Gratuity	\$785.00	☐
Temporary Contract Labor					
5/27/2026	Check # 3951	Cox, Cory J 617 Southeast 18th St Grimes, IA 50111	Salary & Gratuity	\$880.00	☐
Temporary Contract Labor					
5/27/2026	Check # 3952	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$2,815.17	☐
Direct Mailers					
5/28/2026	Check # 3953	Flynn Wright Inc 1408 Locust St Des Moines, IA 50309	Advertising	\$44,000.00	☐
Digital Media, Broadcast, CTV					
5/29/2026		O'Hara, Alyson 718 18th St, Apt 8 Des Moines, IA 50314	Web Fees	\$120.00	☐
Continuing Website Development/Update					
5/31/2026		Act Blue PO Box 382110 Cambridge, MA 02238	Bank Charges	\$109.30	☐
Actblue Monthly Service Charge					
6/3/2026	Check # 3954	Flynn Wright Inc 1408 Locust St Des Moines, IA 50309	Advertising	\$1,100.00	☐
Additional Advertising					
6/5/2026	Check # 3955	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$4,762.57	☐
Postcard Mailing					
6/8/2026	Check # 3956	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$315.65	☐
Flyer Printing					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
6/18/2026	Check # 3959	Behrens, Elizabeth L 4003 141st Street Urbandale, IA 50323	Salary & Gratuity	\$675.00	☐
Temporary Contract Labor					
6/18/2026	Check # 3958	Cox, Cory J 617 Southeast 18th St Grimes, IA 50111	Salary & Gratuity	\$450.00	☐
Temporary Contract Labor					
6/18/2026	Check # 3960	Kyman, Zachary A 743 37th St Des Moines, IA 50312	Salary & Gratuity	\$715.00	☐
Temporary Contract Labor					
6/18/2026	Check # 3957	McCoy, Matt 3808 River Oaks Dr Des Moines, IA 50312-4616	Web Fees	\$363.16	☐
Candidate Reimbursement					
6/18/2026	Check # 3957	McCoy, Matt 3808 River Oaks Dr Des Moines, IA 50312-4616	Gifts or Meals for Volunteers	\$523.86	☐
Candidate Reimbursement					
6/18/2026	Check # 3957	McCoy, Matt 3808 River Oaks Dr Des Moines, IA 50312-4616	Office Supplies	\$193.13	☐
Candidate Reimbursement					
6/18/2026	Check # 3957	McCoy, Matt 3808 River Oaks Dr Des Moines, IA 50312-4616	Advertising	\$7,076.71	☐
Candidate Reimbursement					
6/18/2026	Check # 3961	Van De Krol, Taylor 489 Pleasant Hill Blvd Pleasant Hill, IA 50327	Office Supplies	\$183.14	☐
Reimburse for Out of Pocket Expenses					
6/23/2026		AT&T PO Box 6438 Carol Stream, IL 60197-6438	Other Expenditure	\$273.89	☐
Monthly Telephone					
6/30/2026		Act Blue PO Box 382110 Cambridge, MA 02238	Bank Charges	\$86.90	☐
Actblue Monthly Service Charge					

Total Amount	\$84,107.46
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Schedule F2: Loans Paid or Forgiven

Sch-F2

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Committee Code:	40029	Postmark Date	
Political Party:	Democratic	Amendment Date	

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven	Reference
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Total Loans Paid This Period		\$0.00
Total Forgiven This Period		\$0.00
Total Received This Period	\$0.00	
Total Unpaid Loans from Last Period	\$31,285.72	
Total Outstanding Loans End of Reporting Period		\$31,285.72

Schedule H1: Campaign Property

Sch-H1

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Committee Code: 40029	Postmark Date	
Political Party: Democratic	Amendment Date	

Date Purchased (Schedule B) or Date Received (Schedule E)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
10/4/2010	Apple iPad	\$988.85 est.	\$100.00
12/31/2013	MacBook Air Computer	\$1,195.68 est.	\$500.00
12/31/2014	MacBook	\$1,450.00 est.	\$500.00
11/30/2017	Camera, Tripod and Microphone	\$945.00 est.	\$200.00
2/28/2018	HP Laptop	\$726.58 est.	\$250.00

Total Purchase Price **\$5,306.11**

Total Current Value **\$1,550.00**

* If estimated, will show "est." below figure.