

DR-2 Disclosure Summary Page

DR-2

Pate for Iowa	Status:	Filed
Committee Type: Secretary of State	Statutory Due Date	7/19/2026
County: NA	Adjusted Due Date	7/20/2026
District: 0	Filed Date	7/20/2026 4:50:59 PM
Committee Code: 5158	Postmark Date	
Political Party: Republican	Amendment Date	
Report Date: 2026	Candidate Name: Pate, Paul	

Treasurer

Last Name: Nelson	First Name: R. Curtis	MI:
Address: 300 Walnut St Unit 79		
City: Des Moines	State: IA	Zip Code: 50309
E-Mail: info@pateforiowa.com	Phone: (319) 310-0215	

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$88,156.62
Schedule A: Cash Contributions Total	\$2,110.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$90,266.62
Schedule B: Expenditure Total	\$119.48
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$90,147.14

Additional Assets and Liabilities

Loans In Place at Start of Period	\$293,500.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$293,500.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
05/22/2026		Gookin, Eric 1116 SW Elm St Ankney, IA 50023	None	\$500.00		☐
Winred						
06/11/2026	Check # 8149	Reints, Tom 1321 Locust St Webster City, IA 50595	None	\$10.00		☐
06/15/2026	Check # 7331	Oler, Wayne 270 Heather Ave Alden, IA 50006	None	\$100.00		☐
06/24/2026		Davis, Michael 191 University Boulevard #532 Washington DC, DC 80206	None	\$1,000.00		☐
Winred						
07/10/2026		Veatch, Ryan & Valorie 1601 NW 106th St. Clive, IA 50325	None	\$500.00		☐

Total Regular Contributions	\$2,110.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$2,110.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
5/22/2026		WinRed 1776 Wilson Blvd Ste 530 Arlington, VA 22219	Bank Charges	\$19.70	☐
Processing Fee					
6/24/2026		WinRed 1776 Wilson Blvd Ste 530 Arlington, VA 22219	Bank Charges	\$39.40	☐
Processing Fee					
7/3/2026	Check # 1088	Johnson, Christy & Scott 1110 SE Lowell Dr. Ankeny, IA 50021	Printing & Reproduction	\$60.38	☐
Reimbursement for Printing Expenses at Staples					

Total Amount	\$119.48
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Schedule F2: Loans Paid or Forgiven

Sch-F2

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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	\$293,500.00	
Total Outstanding Loans End of Reporting Period		\$293,500.00