

# DR-2 Disclosure Summary Page

# DR-2

|                                         |                                     |                      |
|-----------------------------------------|-------------------------------------|----------------------|
| <b>Bird for Iowa</b>                    | <b>Status:</b>                      | <b>Adjusted</b>      |
| <b>Committee Type:</b> Attorney General | <b>Statutory Due Date</b>           | 1/19/2025            |
| <b>County:</b> Guthrie                  | <b>Adjusted Due Date</b>            | 1/21/2025            |
| <b>District:</b> 0                      | <b>Filed Date</b>                   | 1/18/2025 9:18:01 PM |
| <b>Committee Code:</b> 5206             | <b>Postmark Date</b>                |                      |
| <b>Political Party:</b> Republican      | <b>Amendment Date</b>               | 4/29/2025 7:38:12 AM |
| <b>Report Date:</b> 2024                | <b>Candidate Name:</b> Bird, Brenna |                      |

## Treasurer

|                                             |                              |                        |
|---------------------------------------------|------------------------------|------------------------|
| <b>Last Name:</b> Williams                  | <b>First Name:</b> Craig     | <b>MI:</b> S           |
| <b>Address:</b> 11886 320th St              |                              |                        |
| <b>City:</b> Manning                        | <b>State:</b> IA             | <b>Zip Code:</b> 51455 |
| <b>E-Mail:</b> craig.s.williams63@gmail.com | <b>Phone:</b> (712) 790-8927 |                        |

## Chairperson

## Statement of Cash On Hand

|                                      |                     |
|--------------------------------------|---------------------|
| Cash On Hand At Start Of Period      | <b>\$106,083.70</b> |
| Schedule A: Cash Contributions Total | \$588,895.39        |
| Schedule F1: Loans Received Total    | \$0.00              |
| Schedule H2: Campaign Property Sales | \$0.00              |
| <b>Sub-Total</b>                     | <b>\$694,979.09</b> |
| Schedule B: Expenditure Total        | \$187,989.44        |
| Schedule F2: Cash Loan Repayments    | \$0.00              |
| <b>Cash on Hand at End of Period</b> | <b>\$506,989.65</b> |

## Additional Assets and Liabilities

|                                      |               |
|--------------------------------------|---------------|
| Loans In Place at Start of Period    | <b>\$0.00</b> |
| Schedule D: Unpaid Bills             | \$22,931.50   |
| Schedule E: In-Kind Contributions    | \$1,688.74    |
| Schedule F2: Forgiven Loans          | \$0.00        |
| Schedule F2: Outstanding Loans       | <b>\$0.00</b> |
| Schedule G: Consultant Breakdown     | Yes           |
| Schedule H1: Campaign Property Value | \$0.00        |

## Schedule A: Contributions

## Sch-A

|                         |                  |
|-------------------------|------------------|
| <b>Bird for Iowa</b>    |                  |
| <b>Committee Type:</b>  | Attorney General |
| <b>County:</b>          | Guthrie          |
| <b>District:</b>        | 0                |
| <b>Committee Code:</b>  | 5206             |
| <b>Political Party:</b> | Republican       |

|                           |                      |                 |
|---------------------------|----------------------|-----------------|
| <b>Status:</b>            |                      | <b>Adjusted</b> |
| <b>Statutory Due Date</b> | 1/19/2025            |                 |
| <b>Adjusted Due Date</b>  | 1/21/2025            |                 |
| <b>Filed Date</b>         | 1/18/2025 9:18:01 PM |                 |
| <b>Postmark Date</b>      |                      |                 |
| <b>Amendment Date</b>     | 4/29/2025 7:38:12 AM |                 |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                                                                  | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 01/02/2024        | Check # 11628          | Collins, Bruce<br>17653 - 305th St<br>Elkader, IA 52043                                                          | None                      | \$25.00             |             |
| 01/02/2024        | Check # 20734          | McElliott, Cindy<br>4007 Windham Woods Ct SE<br>Cedar Rapids, IA 52403                                           | None                      | \$25.00             |             |
| 01/02/2024        | 6125<br>Check # 2247   | RPAC Iowa - REALTORS Political<br>Action Committee<br>5950 Village View Dr, Ste 100<br>West Des Moines, IA 50266 |                           | \$5,000.00          |             |
| 01/03/2024        | Check # 1030           | Kruger, Michael<br>301 Ridgewood Dr<br>Huxley, IA 50124                                                          | None                      | \$250.00            |             |
| 01/03/2024        | Check # 1275           | Randolph, Helen<br>925 Heritage Dr #103<br>Osage, IA 50461                                                       | None                      | \$20.00             |             |
| 01/07/2024        | Check # 16740          | Hayes, John<br>100 Hulin St<br>Charles City, IA 50616                                                            | None                      | \$20.00             |             |
| 01/09/2024        | Check # 2026           | Forbes, David<br>4609 Blarney Dr<br>Cedar Rapids, IA 52411                                                       | None                      | \$25.00             |             |
| 01/10/2024        | Check # 9345           | Nielson, Bert<br>2653 Garland Avenue<br>Modale, IA 51556                                                         | None                      | \$25.00             | X           |
| 01/16/2024        | Check # 8190           | Edgington, Sue<br>2603 West 10th Ave<br>Indianola, IA 50125                                                      | None                      | \$300.00            | X           |
| 01/16/2024        | Check # 7949           | Ruzicka, Teresa<br>509 Clarke Dr<br>Dubuque, IA 52001                                                            | None                      | \$25.00             |             |
| 01/17/2024        | Check #                | Bradshaw, Bruce<br>13699 Bay Hill Drive<br>Clive, IA 50325                                                       | None                      | \$250.00            |             |
| 01/17/2024        | Check #                | Liu, Fuhua<br>6640 Broken Arrow<br>Fort Myers, FL 33912                                                          | None                      | \$26.03             |             |
| 01/17/2024        | Check #                | Louw, Colleen<br>PO Box 232<br>Story City, IA 50248                                                              | None                      | \$26.03             |             |
| 01/18/2024        | Check # 3968           | Dahl, Kenneth<br>PO Box 3548<br>Davenport, IA 52808                                                              | None                      | \$200.00            |             |
| 01/18/2024        | Check #                | Harris, Ted<br>PO Box 784<br>Eddyville, IA 52553                                                                 | None                      | \$10.00             |             |
| 01/19/2024        | Check # 5510           | Johnson, Verdell<br>PO Box 233<br>Cleghorn, IA 51014                                                             | None                      | \$150.00            | X           |
| 01/19/2024        | Check # 8176           | Shannon, Roger<br>1425 325th St<br>Woodward, IA 50276                                                            | None                      | \$35.00             |             |

| Contribution Date    | Contribution Committee | Name and Address of Contributor                                            | Relationship To Committee | Contribution Amount | Fund-Raiser |
|----------------------|------------------------|----------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 01/20/2024           | Check # 3982           | Moe, Beverly<br>1800 Watrous Ave Apt 117<br>Des Moines, IA 50315           | None                      | \$10.00             |             |
| 01/22/2024           | Check # 7009           | Acela, J<br>1602 Hwy 169<br>Winterset, IA 50273                            | None                      | \$100.00            |             |
| 01/22/2024           | Check #                | Grubb, Ronald<br>3900 westown pkwy, suite 100<br>West Des Moines, IA 50266 | None                      | \$1,041.02          |             |
| 01/26/2024           | Check #                | Bradshaw, Bruce<br>13699 Bay Hill Drive<br>Clive, IA 50325                 | None                      | \$250.00            |             |
| 01/26/2024           | Check # 7053           | Lackermann, Gregory<br>1141 10th Ave N<br>Clinton, IA 52732                | None                      | \$50.00             |             |
| 01/31/2024           | Check #                | First State Bank<br>215 N Division St<br>Stuart, IA 50250                  | None                      | \$60.19             |             |
| Bank interest earned |                        |                                                                            |                           |                     |             |
| 02/01/2024           | Check #                | GREEB, JON<br>854 Quass Rd<br>Robins, IA 52328                             | None                      | \$50.00             |             |
| 02/01/2024           | Check # 4538           | Walleser, Clement<br>2340 Graham Cr<br>Dubuque, IA 52002                   | None                      | \$20.00             |             |
| 02/06/2024           | Check # 9648           | Suder, Mary<br>2704 E Kanesville Blvd Apt 47<br>Council Bluffs, IA 51503   | None                      | \$15.00             |             |
| 02/17/2024           | Check # 2050           | Pink, Tamela<br>106 Teakwood Ln NE<br>Cedar Rapids, IA 52402               | None                      | \$30.00             | X           |
| 02/19/2024           | Check #                | SmithRiggs, Mary<br>206 Keomah Vlg<br>Oskaloosa, IA 52577                  | None                      | \$26.03             |             |
| 02/22/2024           | Check # 3540           | Boustead, Brad<br>7618 Madison Ave<br>Urbandale, IA 50322                  | None                      | \$50.00             |             |
| 02/22/2024           | Check # 1041           | Thielen, Michael<br>5254 Signal Hill Dr<br>Burke, VA 22015                 | None                      | \$500.00            |             |
| 02/22/2024           | Check # 4928           | Wagner, Bridgett<br>410 Constitution Ave NE<br>Washington, DC 20002        | None                      | \$1,000.00          |             |
| 02/23/2024           | Check # 4602           | Arp, Sandra<br>13879 Graf Rd<br>Durango, IA 52039                          | None                      | \$100.00            |             |
| 02/23/2024           | Check # 4588           | Dorman, Glen<br>406 2nd Ave SW<br>Dayton, IA 50530                         | None                      | \$25.00             |             |
| 02/23/2024           | Check # 2622           | Hansen, William<br>9267 NE University Ave<br>Runnells, IA 50237            | None                      | \$100.00            |             |
| 02/23/2024           | Check # 11957          | Huebner, Velma<br>PO Box 187<br>Clarence, IA 52216                         | None                      | \$50.00             |             |
| 02/23/2024           | Check # 9574           | Kessel, John<br>2127 Pine Ave<br>Fairfield, IA 52556                       | None                      | \$50.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                              | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|--------------------------------------------------------------|---------------------------|---------------------|-------------|
| 02/23/2024        | Check # 11304          | McCunn, Mary<br>702 Eastern Ave<br>Red Oak, IA 51566         | None                      | \$5.00              |             |
| 02/23/2024        | Check # 9651           | Netherton, Jerry<br>615 Grove St<br>Perry, IA 50220          | None                      | \$25.00             | X           |
| 02/23/2024        | Check # 1615           | Rogers, Brent<br>31519 Highway D55<br>Union, IA 50258        | None                      | \$25.00             | X           |
| 02/23/2024        | Check # 4565           | Ruden, Susan<br>312 Marshall<br>Dexter, IA 50070             | None                      | \$50.00             | X           |
| 02/23/2024        | Check # 1927           | Ryan, Michelle<br>26414 170th St<br>Iowa Falls, IA 50126     | None                      | \$25.00             |             |
| 02/23/2024        | Check # 3172           | Thompson, Joyce<br>1605 Elmhurst Ave<br>Humboldt, IA 50548   | None                      | \$20.00             |             |
| 02/23/2024        | Check #                | Villirillo, Joe<br>712 Timberview Drive<br>Adel, IA 50003    | None                      | \$25.00             |             |
| 02/23/2024        | Check #                | Workman, Jack<br>2324 Burnett Ave<br>AMES, IA 50010          | None                      | \$10.00             |             |
| 02/24/2024        | Check # 6801           | Barnett, Dean<br>3018 - 20th Ave N<br>Fort Dodge, IA 50501   | None                      | \$25.00             |             |
| 02/24/2024        | Check # 11507          | Beltman, Elmer<br>1414 Elm Ct Apt 258<br>Sheldon, IA 51201   | None                      | \$10.00             |             |
| 02/24/2024        | Check # 1287           | Braaksma, George<br>5431 180th St<br>Sibley, IA 51249        | None                      | \$250.00            |             |
| 02/24/2024        | Check # 7254           | Burney, Diana<br>6112 Gordon Ave<br>Des Moines, IA 50312     | None                      | \$20.00             |             |
| 02/24/2024        | Check # 3090           | Caufield, Michael<br>PO Box 237<br>Redfield, IA 50233        | None                      | \$100.00            | X           |
| 02/24/2024        | Check # 7258           | Chapman, Walter<br>7118 Madison Ave<br>Des Moines, IA 50322  | None                      | \$15.00             |             |
| 02/24/2024        | Check # 8359           | Flory, William<br>2514 W 4th St<br>Sioux City, IA 51103      | None                      | \$20.00             |             |
| 02/24/2024        | Check # 2906           | Gustafson, Betty<br>722 Kingfisher Dr<br>Norwalk, IA 50211   | None                      | \$25.00             |             |
| 02/24/2024        | Check # 2405           | Hammer, Floyd<br>301 Center St PO Box 362<br>Union, IA 50258 | None                      | \$100.00            |             |
| 02/24/2024        | Check # 6008           | Henze, Daryl<br>14120 Timberline Dr<br>Urbandale, IA 50323   | None                      | \$50.00             |             |
| 02/24/2024        | Check # 4714           | Kaiser, Shelly<br>1401 13th Street<br>Milford, IA 51351      | None                      | \$25.00             | X           |
| 02/24/2024        | Check # 16502          | Leu, Eugene<br>55969 - 340th St<br>Hastings, IA 51540        | None                      | \$25.00             |             |

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|-------------------|------------------------|-------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 02/24/2024        | Check # 14188          | Oetker, Leroy<br>19065 250th St<br>Grundy Center, IA 50638        | None                      | \$5.00              |             |
| 02/24/2024        | Check # 6055           | Perkins, Carol<br>1003 Maquoketa St<br>Anamosa, IA 52205          | None                      | \$50.00             |             |
| 02/24/2024        | Check # 9602           | Phalen, Mary<br>71 Mission Dr<br>Mason City, IA 50401             | None                      | \$35.00             |             |
| 02/24/2024        | Check # 2415           | Quandahl, Osmund<br>1119 Iron Mine Dr NW<br>Waukon, IA 52172      | None                      | \$50.00             |             |
| 02/24/2024        | Check # 5577           | Rennacker, Carol<br>25190 605th St<br>Exline, IA 52555            | None                      | \$50.00             |             |
| 02/24/2024        | Check # 1715           | Roose, Arvin<br>1234 Dean Ave<br>Pella, IA 50219                  | None                      | \$20.00             |             |
| 02/24/2024        | Check # 1379           | Schermer, Loren<br>526 7th Ave NE<br>Hampton, IA 50441            | None                      | \$25.00             |             |
| 02/24/2024        | Check # 2118           | Scherrer, D<br>2470 Oakridge Rd NE<br>N Liberty, IA 52317         | None                      | \$25.00             |             |
| 02/24/2024        | Check # 1479           | Spelman, William<br>PO Box 394<br>Atlantic, IA 50022              | None                      | \$25.00             |             |
| 02/24/2024        | Check # 2485           | Staak, Lee<br>3677 Forest Gate Dr NE<br>Iowa City, IA 52240       | None                      | \$500.00            |             |
| 02/24/2024        | Check # 3019           | Thompson, Joseph<br>9616 Quail Ridge<br>Urbandale, IA 50322       | None                      | \$100.00            |             |
| 02/24/2024        | Check # 13047          | Vagts, Audrey<br>102 Lincoln Way<br>West Union, IA 52175          | None                      | \$20.00             |             |
| 02/24/2024        | Check # 6440           | Van Lent, Lora<br>300 Walnut St Unit 119<br>Des Moines, IA 50309  | None                      | \$100.00            |             |
| 02/24/2024        | Check # 4256           | Vanderzyl, Thomas<br>104 Skyline Dr<br>Knoxville, IA 50138        | None                      | \$50.00             | X           |
| 02/24/2024        | Check # 5813           | Walker, Pamela<br>4312 Maples Street<br>West Des Moines, IA 50265 | None                      | \$25.00             |             |
| 02/24/2024        | Check # 3907           | Walker, John<br>1280 Highway T17<br>Harvey, IA 50119              | None                      | \$10.00             | X           |
| 02/24/2024        | Check # 7314           | Watson, Gene<br>419 N Grant St<br>Manly, IA 50456                 | None                      | \$100.00            |             |
| 02/24/2024        | Check # 8484           | Whitsitt, Susan<br>318 Willis Dr<br>Iowa City, IA 52246           | None                      | \$50.00             |             |
| 02/24/2024        | Check # 4869           | Wiersema, Ivan<br>1885 Hwy 3<br>Cherokee, IA 51012                | None                      | \$40.00             |             |
| 02/25/2024        | Check # 2610           | Bindner, Jack<br>203 Crestview Dr PO Box 553<br>Marcus, IA 51035  | None                      | \$25.00             | X           |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                         | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 02/25/2024        | Check #                | Bloom, John<br>4820 Elm St<br>West Des Moines, IA 50265                 | None                      | \$50.00             |             |
| 02/25/2024        | Check # 8235           | Bowen, Chris<br>33492 Westgate Rd<br>Minden, IA 51553                   | None                      | \$25.00             |             |
| 02/25/2024        | Check # 1700           | Brown, Roberta<br>204 W Grimes St<br>Polk City, IA 50226                | None                      | \$50.00             | X           |
| 02/25/2024        | Check # 3517           | Colby, Jane<br>103 E Main St<br>Lake Mills, IA 50450                    | None                      | \$25.00             |             |
| 02/25/2024        | Check # 4571           | Edler, Janet<br>1815 - 250th St<br>Melbourne, IA 50162                  | None                      | \$20.00             |             |
| 02/25/2024        | Check # 22727          | Herrick, Stanley<br>2305 190th St<br>Greenfield, IA 50849               | None                      | \$100.00            |             |
| 02/25/2024        | Check # 6298           | Hora, Cindy<br>2641 240th St<br>Washington, IA 52353                    | None                      | \$50.00             |             |
| 02/25/2024        | Check # 21381          | Kratz, Lee<br>640 Nilsen Rd NE<br>Cedar Rapids, IA 52402                | None                      | \$25.00             |             |
| 02/25/2024        | Check # 5481           | Parks, William<br>1749 Arbor Oaks Dr<br>Muscatine, IA 52761             | None                      | \$250.00            |             |
| 02/25/2024        | Check # 8436           | Reynolds, Darl<br>600 E Hillcrest Ave Unit 311<br>Indianola, IA 50125   | None                      | \$25.00             | X           |
| 02/25/2024        | Check # 7993           | Schwartz, Lela<br>2304 State St<br>Guthrie Center, IA 50115             | None                      | \$50.00             |             |
| 02/25/2024        | Check # 3456           | Strickland, Arnice<br>1777 L Ave<br>Woodward, IA 50276                  | None                      | \$25.00             |             |
| 02/25/2024        | Check # 5746           | Trimble, Greg<br>1612 SE Delaware Ave<br>Ankeny, IA 50021               | None                      | \$25.00             | X           |
| 02/26/2024        | Check #                | Arnn, Larry<br>189 Hillsdale<br>Hillsdale, MI 49242                     | None                      | \$250.00            |             |
| 02/26/2024        | Check #                | Bowers, Andy<br>2462 Swisher Creek Dr.<br>Blacklick, OH 43004           | None                      | \$1,041.02          |             |
| 02/26/2024        | Check # 5376           | Carson, Michael<br>801 Diagonal St PO Box 58<br>Elliott, IA 51532       | None                      | \$25.00             |             |
| 02/26/2024        | Check # 702            | Chester, Lemar<br>32473 Hwy 188<br>Clarksville, IA 50619                | None                      | \$25.00             |             |
| 02/26/2024        | Check # 1461           | Cleveland, Erik<br>110 East Rocksylvania Avenue<br>Iowa Falls, IA 50126 | None                      | \$100.00            |             |
| 02/26/2024        | Check # 13568          | Clover, Carolyn<br>1102 Crestview SE<br>Cedar Rapids, IA 52403          | None                      | \$25.00             |             |
| 02/26/2024        | Check # 1944           | Dietzenbach, Lyle<br>PO Box 271<br>Protivin, IA 52163                   | None                      | \$25.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                              | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|--------------------------------------------------------------|---------------------------|---------------------|-------------|
| 02/26/2024        | Check # 1738           | Fix, Sharon<br>4126 Heritage Rd<br>Cedar Falls, IA 50613     | None                      | \$25.00             |             |
| 02/26/2024        | Check # 6764           | Huhn, Ronald<br>21617 650th Ave<br>Nevada, IA 50201          | None                      | \$100.00            |             |
| 02/26/2024        | Check # 5646           | Johannesen, Larry<br>313 N Harlan St<br>Algona, IA 50511     | None                      | \$100.00            |             |
| 02/26/2024        | Check # 5570           | Johnson, Verdell<br>PO Box 233<br>Cleghorn, IA 51014         | None                      | \$100.00            | X           |
| 02/26/2024        | Check # 9015           | Justice, Michael<br>208 E Oneil Dr<br>Ames, IA 50010         | None                      | \$40.00             |             |
| 02/26/2024        | Check # 4481           | Kress, Jeff<br>1376 330th St<br>Moscow, IA 52760             | None                      | \$5.00              |             |
| 02/26/2024        | Check # 7549           | Leonard, Marvin<br>3246 Ruby Tr<br>Logan, IA 51546           | None                      | \$25.00             |             |
| 02/26/2024        | Check # 21154          | Lorenzen, Roger<br>2303 County Road D25<br>Hornick, IA 51026 | None                      | \$25.00             |             |
| 02/26/2024        | Check # 9782           | McCormick, Philip<br>2132 Jewel Ave<br>Mt Pleasant, IA 52641 | None                      | \$50.00             |             |
| 02/26/2024        | Check # 2718           | McDonald, Frances<br>757 4th Ave S<br>Clinton, IA 52732      | None                      | \$25.00             |             |
| 02/26/2024        | Check # 3977           | McWhinney, Jon<br>9300 C Ave<br>Marion, IA 52302             | None                      | \$100.00            |             |
| 02/26/2024        | Check # 6706           | Miller, Tom<br>6251 50th Ave<br>Norwalk, IA 50211            | None                      | \$50.00             |             |
| 02/26/2024        | Check # 7690           | Miller, Charles<br>1547 Ripley Ln<br>Woodbine, IA 51579      | None                      | \$25.00             |             |
| 02/26/2024        | Check # 5200           | Moellers, Mildred<br>8250 Hemlock Rd<br>Fayette, IA 52142    | None                      | \$199.00            |             |
| 02/26/2024        | Check # 5717           | Piatt, Keith<br>PO Box 97<br>Dexter, IA 50070                | None                      | \$50.00             | X           |
| 02/26/2024        | Check # 6130           | Ploeger, Roger<br>7152 Reed Ln<br>W Des Moines, IA 50266     | None                      | \$100.00            | X           |
| 02/26/2024        | Check # 5456           | Powell, Steve<br>4210 E 58th St<br>Davenport, IA 52807       | None                      | \$250.00            |             |
| 02/26/2024        | Check # 14492          | Stevens, Gary<br>23826 Sportsmans Club Ln<br>Adel, IA 50003  | None                      | \$10.00             |             |
| 02/26/2024        | Check # 11525          | Stille, Connie<br>1028 Oneida #8<br>Storm Lake, IA 50588     | None                      | \$100.00            |             |
| 02/26/2024        | Check # 2297           | Tass, Cristy<br>14036 210 St<br>Mason City, IA 50401         | None                      | \$100.00            |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                  | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 02/26/2024        | Check # 2323           | Weddall, Edwin<br>4706 105th Ct<br>Urbandale, IA 50322           | None                      | \$25.00             | X           |
| 02/26/2024        | Check # 9603           | Wenstrand, Thomas<br>PO Box 2000<br>Houghton, IA 52631           | None                      | \$100.00            | X           |
| 02/26/2024        | Check # 3791           | West, Connie<br>412 S West St<br>Corydon, IA 50060               | None                      | \$50.00             |             |
| 02/26/2024        | Check # 2152           | Willems, James<br>14464 County Hwy S56<br>Ackley, IA 50601       | None                      | \$25.00             |             |
| 02/26/2024        | Check # 8802           | Zanotti, Mark<br>123 W Lone Tree Rd<br>Cedar Falls, IA 50613     | None                      | \$100.00            |             |
| 02/26/2024        | Check # 2038           | Baks Construction<br>10200 SE 56th Ave<br>Runnells, IA 50237     |                           | \$25.00             |             |
| 02/26/2024        | Check # 7417           | Weld Family Farms<br>2576 Quincy Ave<br>Clarion, IA 50525        |                           | \$25.00             |             |
| 02/27/2024        | Check # 11076          | Bakker, Gary<br>3088 Grant Ave<br>Hull, IA 51239                 | None                      | \$10.00             |             |
| 02/27/2024        | Check # 1290           | Behn, Jerry<br>1313 Quill Ave<br>Boone, IA 50036                 | None                      | \$100.00            |             |
| 02/27/2024        | Check # 8796           | Bywater, Willis<br>621 S Summit St<br>Iowa City, IA 52240        | None                      | \$250.00            | X           |
| 02/27/2024        | Check # 6400           | Craigmile, Robert<br>1405 Park St PO Box 184<br>Gowrie, IA 50543 | None                      | \$100.00            |             |
| 02/27/2024        | Check # 407068         | Crane, Terry<br>1012 E Walnut St Lot 3<br>Elkhart, IA 50073      | None                      | \$30.00             |             |
| 02/27/2024        | Check # 6368           | Davenport, Lyndon<br>1524 150th St<br>Diagonal, IA 50845         | None                      | \$25.00             |             |
| 02/27/2024        | Check # 6928           | Ellis, Gary<br>3024 Ridgemore Dr SE<br>Cedar Rapids, IA 52403    | None                      | \$25.00             |             |
| 02/27/2024        | Check # 1175           | Ewalt, James<br>708 3rd St SW<br>Mason City, IA 50401            | None                      | \$25.00             |             |
| 02/27/2024        | Check # 3466           | Gooder, Rosie<br>21815 115th St<br>Cresco, IA 52136              | None                      | \$10.00             |             |
| 02/27/2024        | Check # 1630           | Grapes, Diane<br>24308 Hunt Ave<br>Council Bluffs, IA 51503      | None                      | \$25.00             |             |
| 02/27/2024        | Check # 1966           | Handley, Max<br>503 River St N<br>Marble Rock, IA 50653          | None                      | \$25.00             |             |
| 02/27/2024        | Check # 2026           | Handley, Max<br>503 River St N<br>Marble Rock, IA 50653          | None                      | \$25.00             |             |
| 02/27/2024        | Check # 3101           | Hoff, Ted<br>18 Norwood CT<br>Council Bluffs, IA 51503           | None                      | \$250.00            |             |



| Contribution Date | Contribution Committee | Name and Address of Contributor                                   | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 02/27/2024        | Check # 5830           | Johnson, Daryl<br>927 230th St<br>Ogden, IA 50212                 | None                      | \$40.00             | X           |
| 02/27/2024        | Check # 7468           | Koczo, Stefan<br>7304 Fieldstone Dr NW<br>Cedar Rapids, IA 52405  | None                      | \$25.00             |             |
| 02/27/2024        | Check # 6049           | Launstein, Jan<br>PO Box 117<br>Holland, IA 50642                 | None                      | \$100.00            |             |
| 02/27/2024        | Check # 11232          | Longinaker, Jay<br>1281 310th Ave<br>Randolph, IA 51649           | None                      | \$100.00            |             |
| 02/27/2024        | Check # 9715           | Peterson, Carol<br>1315 SW Radcliffe Ln<br>Ankeny, IA 50023       | None                      | \$100.00            | X           |
| 02/27/2024        | Check # 14666          | Richter, Gerald<br>1107 W 6th St<br>Storm Lake, IA 50588          | None                      | \$100.00            |             |
| 02/27/2024        | Check # 1243           | Robinson, Laura<br>2094 Linn Delaware Rd<br>Coggon, IA 52218      | None                      | \$100.00            |             |
| 02/27/2024        | Check # 4317           | Shaw, Jethro<br>2019 US Hwy 59<br>Shenandoah, IA 51601            | None                      | \$100.00            |             |
| 02/27/2024        | Check #                | Van Klompenberg, Brian<br>511 Ridge Rd<br>Kenilworth, IL 60043    | None                      | \$500.00            |             |
| 02/27/2024        | Check # 3133           | Wagner, Diane<br>1202 E Burlington Ave<br>Fairfield, IA 52556     | None                      | \$25.00             |             |
| 02/28/2024        | Check # 21498          | Alberhasky, Joan<br>9090 Indian Hills Dr<br>Des Moines, IA 50325  | None                      | \$50.00             |             |
| 02/28/2024        | Check # 1042           | Anderson, Joyce<br>4512 220th Tr<br>Amana, IA 52203               | None                      | \$25.00             |             |
| 02/28/2024        | Check # 944            | Andrew, James<br>507 Edgewood Ave<br>Jefferson, IA 50129          | None                      | \$25.00             | X           |
| 02/28/2024        | Check #                | Betts, Clark<br>603 E Sheridan Ave<br>Des Moines, IA 50313        | None                      | \$5.00              |             |
| 02/28/2024        | Check # 2522           | Branstad, Terry<br>7350 Eagle Pointe Dr<br>Johnston, IA 50131     | None                      | \$500.00            |             |
| 02/28/2024        | Check #                | Bright, Carl<br>2482 77th St<br>Watkins, IA 52354                 | None                      | \$26.03             |             |
| 02/28/2024        | Check # 2865           | Buhr, Weldon<br>505 S Iowa Ave<br>Eagle Grove, IA 50533           | None                      | \$10.00             |             |
| 02/28/2024        | Check #                | Burgart, William<br>725 Pearl St Apt 301<br>Sioux City, IA 51101  | None                      | \$20.00             |             |
| 02/28/2024        | Check # 2279           | Carver, Robert<br>4279 Fox Meadow Dr SE<br>Cedar Rapids, IA 52403 | None                      | \$25.00             |             |
| 02/28/2024        | Check #                | Cash, Anonymous<br>PO Box<br>Ames, IA 50010                       | None                      | \$20.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                  | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 02/28/2024        | Check # 1479           | Coomes, Jeffrey<br>5 Fair Ridge Cir<br>Atlantic, IA 50022        | None                      | \$100.00            |             |
| 02/28/2024        | Check # 8842           | Cornelius, Stephen<br>10078 180th St<br>Yale, IA 50277           | None                      | \$50.00             | X           |
| 02/28/2024        | Check #                | Dehn, Patrick<br>215 Heather Ave<br>Evansdale, IA 50707          | None                      | \$1.00              |             |
| 02/28/2024        | Check # 7529           | Dodd, William<br>6008 27th Ave<br>Vinton, IA 52349               | None                      | \$250.00            |             |
| 02/28/2024        | Check # 9349           | Dodge, Ellen<br>4207 Timberwood<br>W Des Moines, IA 50265        | None                      | \$40.00             |             |
| 02/28/2024        | Check # 1037           | Dudley, Tommy<br>5910 SE 19th St<br>Des Moines, IA 50320         | None                      | \$50.00             |             |
| 02/28/2024        | Check # 3113           | Edwards, Delbert<br>13 Leonard Ave<br>Indianola, IA 50125        | None                      | \$25.00             |             |
| 02/28/2024        | Check # 1848           | Gates, Nancy<br>2015 Cherry St Rd<br>Creston, IA 50801           | None                      | \$100.00            |             |
| 02/28/2024        | Check # 3106           | Grimm, Marcia<br>608 S Veverka Dr<br>Prairie City, IA 50228      | None                      | \$25.00             |             |
| 02/28/2024        | Check # 7197           | Haskins, Fred<br>835 NE Boston Pkwy Apt 4204<br>Waukee, IA 50263 | None                      | \$25.00             | X           |
| 02/28/2024        | Check # 10267          | Holub, Duane<br>511 S Linden<br>Lamoni, IA 50140                 | None                      | \$10.00             |             |
| 02/28/2024        | Check # 8547           | Humke, Robert<br>6885 Mitchell Mill Rd<br>Lamotte, IA 52054      | None                      | \$11.00             |             |
| 02/28/2024        | Check # 6225           | Hunt, Richard<br>900 Vista Ave<br>Shenandoah, IA 51601           | None                      | \$25.00             |             |
| 02/28/2024        | Check # 7336           | Johnson, Dennis<br>5868 Gear St<br>Prole, IA 50229               | None                      | \$50.00             | X           |
| 02/28/2024        | Check # 9737           | Klocke, Mark<br>2517 Bruner Dr Unit H<br>Ames, IA 50010          | None                      | \$25.00             |             |
| 02/28/2024        | Check # 1752           | Lindgren, Ida<br>501 Walnut St<br>Duncombe, IA 50532             | None                      | \$15.00             | X           |
| 02/28/2024        | Check # 655            | Linnemeyer, Kelli<br>501 E Locust St<br>Des Moines, IA 50309     | None                      | \$100.00            |             |
| 02/28/2024        | Check # 4231           | Mahoney, Wendell<br>275 N Taft Unit 312<br>Mason City, IA 50401  | None                      | \$50.00             |             |
| 02/28/2024        | Check #                | Miler, Ben<br>PO Box 308<br>Inwood, IA 51240                     | None                      | \$1.00              |             |
| 02/28/2024        | Check # 12779          | Miller, Jerry<br>2509 University Ave<br>Waterloo, IA 50701       | None                      | \$25.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                             | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-------------------------------------------------------------|---------------------------|---------------------|-------------|
| 02/28/2024        | Check # 8372           | Miller, Colleen<br>1925 490th St<br>Albert City, IA 50510   | None                      | \$25.00             |             |
| 02/28/2024        | Check # 10739          | Nesler, Lynn<br>1423 N 28th St<br>Fort Dodge, IA 50501      | None                      | \$20.00             |             |
| 02/28/2024        | Check # 5094           | Peek Conder, Debra<br>1223 Monroe Ave<br>Ottumwa, IA 52501  | None                      | \$25.00             |             |
| 02/28/2024        | Check # 3051           | Petrick, Carol<br>2605 Fulton St<br>Dubuque, IA 52001       | None                      | \$20.00             |             |
| 02/28/2024        | Check # 11075          | Porter, Byron<br>15805 Lore Mound Rd<br>Dubuque, IA 52002   | None                      | \$25.00             |             |
| 02/28/2024        | Check #                | Pospeshil, Jerry<br>215 S Alice St<br>Sioux City, IA 51105  | None                      | \$5.00              |             |
| 02/28/2024        | Check # 1754           | Robertson, Daniel<br>309 Broad St<br>Reinbeck, IA 50669     | None                      | \$25.00             |             |
| 02/28/2024        | Check # 1657           | Rogers, Laurine<br>9504 Winston Ave<br>Urbandale, IA 50322  | None                      | \$100.00            |             |
| 02/28/2024        | Check # 5427           | Rominger, Rex<br>305 E Arkansas Ave<br>Bloomfield, IA 52537 | None                      | \$5.00              |             |
| 02/28/2024        | Check # 7919           | Rosenberg, James<br>2323 420th St<br>Grafton, IA 50440      | None                      | \$100.00            |             |
| 02/28/2024        | Check #                | Schenck, Alan<br>1527 E Washington St<br>Clarinda, IA 51632 | None                      | \$2.00              |             |
| 02/28/2024        | Check # 2164           | Siedenburg, Douglas<br>640 Southfork Dr<br>Waukee, IA 50263 | None                      | \$100.00            |             |
| 02/28/2024        | Check # 3149           | Smith, Kenneth<br>703 West St<br>Harvey, IA 50119           | None                      | \$10.00             | X           |
| 02/28/2024        | Check # 6596           | Smith, Jerry<br>2233 Hamilton Dr<br>Ames, IA 50014          | None                      | \$20.00             |             |
| 02/28/2024        | Check # 2514           | Struble, Charles<br>410 2nd St<br>Soldier, IA 51572         | None                      | \$50.00             |             |
| 02/28/2024        | Check # 12865          | Studt, Joseph<br>302 9th Ave<br>Hiawatha, IA 52233          | None                      | \$50.00             |             |
| 02/28/2024        | Check # 7902           | Stumpf, Thomas<br>2045 270th<br>Rockwell City, IA 50579     | None                      | \$50.00             |             |
| 02/28/2024        | Check # 2938           | Tigges, Vernon<br>413 State PO Box 306<br>Dexter, IA 50070  | None                      | \$50.00             |             |
| 02/28/2024        | Check #                | Uthe, Richard<br>1316 S Duff Ave Unti 21<br>Ames, IA 50010  | None                      | \$50.00             |             |
| 02/28/2024        | Check # 1770           | Versteeg, Don<br>2988 Valleyview Ave<br>Truro, IA 50257     | None                      | \$25.00             |             |

| Contribution Date    | Contribution Committee | Name and Address of Contributor                                      | Relationship To Committee | Contribution Amount | Fund-Raiser |
|----------------------|------------------------|----------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 02/28/2024           | Check # 7955           | Walker, Patricia<br>510 Darby Dr<br>Greenfield, IA 50849             | None                      | \$15.00             |             |
| 02/28/2024           | Check # 3199           | White, Joyce<br>1300 Walnut St<br>Dubuque, IA 52001                  | None                      | \$100.00            | X           |
| 02/28/2024           | Check # 8570           | Wrede, Ann<br>PO Box 63 103 1st Ave SW<br>Dayton, IA 50530           | None                      | \$10.00             | X           |
| 02/29/2024           | Check # 16299          | Borrett, Carl<br>3060 Mesquite Rd<br>Colesburg, IA 52035             | None                      | \$25.00             | X           |
| 02/29/2024           | Check # 162            | Cherrington, Ev<br>104 Date Ct<br>Ames, IA 50010                     | None                      | \$15.00             |             |
| 02/29/2024           | Check # 4232           | Cihak, Mike<br>2207 160th St<br>Afton, IA 50830                      | None                      | \$25.00             |             |
| 02/29/2024           | Check # 22016          | Eddy, Pat<br>1526 Stuart Rd<br>Stuart, IA 50250                      | None                      | \$50.00             |             |
| 02/29/2024           | Check #                | Elseman, Debra<br>3608 SW Goodwin St.<br>Ankeny, IA 50023            | None                      | \$25.00             |             |
| 02/29/2024           | Check #                | Meis, Vincent<br>615 E 24th St<br>Dubuque, IA 52001                  | None                      | \$10.00             |             |
| 02/29/2024           | Check #                | Moeller, Bonnie<br>1540 Broadview Drive<br>Bettendorf, IA 52722      | None                      | \$25.00             |             |
| 02/29/2024           | Check # 1831           | Nunemaker, Kris<br>4800 42nd St NE<br>Cedar Rapids, IA 52411         | None                      | \$50.00             |             |
| 02/29/2024           | Check # 2140           | Ostrich, Eleanor<br>409 SE Delaware Ave Unti 308<br>Ankeny, IA 50021 | None                      | \$100.00            |             |
| 02/29/2024           | Check # 2125           | Rethmeier, Mary<br>50 Rock Creek W St<br>Kellogg, IA 50135           | None                      | \$25.00             |             |
| 02/29/2024           | Check # 2064           | Stiles, Colleen<br>PO Box 266 726 Grant<br>Dexter, IA 50070          | None                      | \$100.00            | X           |
| 02/29/2024           | Check #                | First State Bank<br>215 N Division St<br>Stuart, IA 50250            | None                      | \$46.64             |             |
| Bank interest earned |                        |                                                                      |                           |                     |             |
| 03/01/2024           | Check # 138            | Feldick, Patricia<br>2239 Jessica Ln<br>Coralville, IA 52241         | None                      | \$25.00             |             |
| 03/01/2024           | Check # 10311          | Hess, Eleanor<br>410 SW Walnut Ave<br>Earlham, IA 50072              | None                      | \$50.00             |             |
| 03/01/2024           | Check # 8864           | Johnson, Micki<br>2714 N Lincoln Ave<br>Davenport, IA 52804          | None                      | \$10.00             |             |
| 03/01/2024           | Check # 14755          | Law, Marlys<br>1017 Willard Dr<br>Cedar Rapids, IA 52403             | None                      | \$10.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                                 | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|---------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 03/01/2024        | Check # 2532           | McDanolds, Mark<br>14675 470th St<br>Mystic, IA 52574                           | None                      | \$50.00             |             |
| 03/01/2024        | Check # 11507          | Nowotny, Lan<br>2639 Westwood Dr NW<br>Cedar Rapids, IA 52405                   | None                      | \$10.00             |             |
| 03/01/2024        | Check # 2651           | Olson, Keith<br>3001 Regency Ct Apt 202<br>Ames, IA 50010                       | None                      | \$18.00             |             |
| 03/01/2024        | Check # 3502           | Owen, John<br>2605 N 4th Ave W<br>Newton, IA 50208                              | None                      | \$25.00             |             |
| 03/01/2024        | Check # 4469           | Roe, Howard<br>419 11th St<br>Manning, IA 51455                                 | None                      | \$25.00             |             |
| 03/01/2024        | Check # 6468           | Schmit, Cynthia<br>1645 E PARK AVE<br>DES MOINES, IA 50320                      | None                      | \$25.00             | X           |
| 03/01/2024        | Check # 1900           | Schultz, Mark<br>19057 Cathy Ln<br>Council Bluffs, IA 51503                     | None                      | \$50.00             |             |
| 03/01/2024        | Check # 1527           | Wilson, Roger<br>1610 Jasper Ave<br>Merville, IA 51039                          | None                      | \$25.00             |             |
| 03/01/2024        | Check # 3239           | Henning 321<br>108 16th Ave SW<br>Waverly, IA 50677                             |                           | \$25.00             |             |
| 03/02/2024        | Check # 11831          | Bolton, James<br>38995 Honeysuckle Rd<br>Oakland, IA 51560                      | None                      | \$25.00             | X           |
| 03/02/2024        | Check # 50258          | Fortman, Roger<br>2075 Highway 38<br>Manchester, IA 52057                       | None                      | \$50.00             |             |
| 03/02/2024        | Check # 2575           | Reed, Ruthellen<br>508 N 16th<br>Clarinda, IA 51632                             | None                      | \$25.00             |             |
| 03/02/2024        | Check # 13461          | Struthers, Sharon<br>30232 710th Ave<br>Collins, IA 50055                       | None                      | \$100.00            |             |
| 03/02/2024        | Check # 14231          | Sukup, Mary<br>101 N 6th St<br>Sheffield, IA 50475                              | None                      | \$500.00            |             |
| 03/02/2024        | Check # 6179           | Williams, Lucille<br>1801 E Kanesville Blvd Apt 106<br>Council Bluffs, IA 51503 | None                      | \$35.00             | X           |
| 03/03/2024        | Check # 3455           | Callahan, Cheryl<br>3127 190th St<br>Marshalltown, IA 50158                     | None                      | \$75.00             |             |
| 03/03/2024        | Check # 14921          | Hilkin, Ronald<br>203 W 1st ST<br>Saint Donatus, IA 52071                       | None                      | \$25.00             |             |
| 03/03/2024        | Check # 7193           | Morrill, Karen<br>1069 59th St<br>Des Moines, IA 50311                          | None                      | \$15.00             |             |
| 03/03/2024        | Check # 9055           | Nicholson, John<br>2396 Pilgrim Path<br>Oskaloosa, IA 52577                     | None                      | \$250.00            |             |
| 03/03/2024        | Check # 6914           | Shoesmith, Reginald<br>2702 Harmony Dr<br>Bettendorf, IA 52722                  | None                      | \$50.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                                 | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|---------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 03/03/2024        | Check # 2213           | Sullivan, Gene<br>510 Timberland Dr<br>Huxley, IA 50124                         | None                      | \$10.00             | X           |
| 03/04/2024        | Check # 10001          | Ahrendsen, Richard<br>409 2nd Ave N<br>Oxford Junction, IA 52323                | None                      | \$10.00             |             |
| 03/04/2024        | Check # 10655          | Eilers, Dean<br>1460 Red Star Rd PO Box 463<br>Tipton, IA 52772                 | None                      | \$50.00             |             |
| 03/04/2024        | Check # 12429          | Hohenberger, Theresa<br>702 E 5th St<br>Atlantic, IA 50022                      | None                      | \$50.00             |             |
| 03/04/2024        | Check # 2703           | Johnston, Robin<br>15995 Contrail Ave<br>Griswold, IA 51535                     | None                      | \$50.00             |             |
| 03/04/2024        | Check # 3966           | Klein, Alan<br>623 Harrison St<br>Remsen, IA 51050                              | None                      | \$20.00             |             |
| 03/04/2024        | Check # 4447           | Langenfeld, Jim<br>3190 230th St<br>Dow City, IA 51528                          | None                      | \$100.00            |             |
| 03/04/2024        | Check # 2220           | Rock, Donna<br>817 71st St NE<br>Cedar Rapids, IA 52402                         | None                      | \$25.00             |             |
| 03/04/2024        | Check # 4264           | Sandburg, Clint<br>7273 - 30th Ave<br>Atkins, IA 52206                          | None                      | \$25.00             |             |
| 03/04/2024        | Check # 2957           | Schemers, William<br>400 Randy Dr<br>Clinton, IA 52732                          | None                      | \$25.00             |             |
| 03/04/2024        | Check # 10961          | Steensen, Cletus<br>2669 Dogwood Avenue<br>Adair, IA 50002                      | None                      | \$100.00            |             |
| 03/04/2024        | Check # 5600           | Strothman, John<br>2241 Quaker Ave<br>New London, IA 52645                      | None                      | \$25.00             |             |
| 03/04/2024        | Check # 1765           | Winkvist, Steve<br>1211 Highway 39<br>Kiron, IA 51448                           | None                      | \$25.00             |             |
| 03/05/2024        | Check # 7607           | Goering, Kenneth<br>6985 80th Ave<br>Agency, IA 52530                           | None                      | \$50.00             |             |
| 03/05/2024        | Check # 3866           | Hall, Bonnie<br>714 NW Rockcrest Cr<br>Ankeny, IA 50023                         | None                      | \$100.00            | X           |
| 03/05/2024        | Check # 1162           | Harger, Donna<br>1506 N 8th Ave E<br>Newton, IA 50208                           | None                      | \$25.00             | X           |
| 03/05/2024        | Check # 10808          | Hermanson, Peter<br>715 Timberland Dr<br>Story City, IA 50248                   | None                      | \$100.00            | X           |
| 03/05/2024        | Check #                | Hockenberger, Harlan<br>2100 Westown Pkwy, Ste 210<br>West Des Moines, IA 50265 | None                      | \$25.00             |             |
| 03/05/2024        | Check #                | Kavan, Rick<br>908 Northwest Mills Court<br>Ankeny, IA 50023                    | None                      | \$26.03             |             |
| 03/05/2024        | Check # 6462           | Lin, Ian<br>104 Foster Dr<br>Des Moines, IA 50312                               | None                      | \$1,000.00          |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                 | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-----------------------------------------------------------------|---------------------------|---------------------|-------------|
| 03/05/2024        | Check # 15764          | Moll, Jean<br>2421 Hull Ave<br>Des Moines, IA 50317             | None                      | \$25.00             | X           |
| 03/05/2024        | Check # 12269          | Myers, Donna<br>400 Iowa St<br>Wilton, IA 52778                 | None                      | \$25.00             |             |
| 03/05/2024        | Check # 2633           | Myers, Janet<br>123 E 4th St<br>Spencer, IA 51301               | None                      | \$25.00             |             |
| 03/05/2024        | Check #                | Rapp, John<br>5763 Gallery Ct<br>West Des Moines, IA 50266      | None                      | \$500.00            |             |
| 03/05/2024        | Check # 6715           | Ringsdorf, Gene<br>12845 253rd Ave<br>Spirit Lake, IA 51360     | None                      | \$25.00             |             |
| 03/05/2024        | Check # 6515           | Schmit, Cynthia<br>1645 E PARK AVE<br>DES MOINES, IA 50320      | None                      | \$25.00             |             |
| 03/05/2024        | Check # 2216           | Wheeler, Ronald<br>2421 Sunset Blvd<br>Cedar Falls, IA 50613    | None                      | \$25.00             |             |
| 03/06/2024        | Check # 7735           | Chalfant-Drury, Diane<br>7944 Rocklyn Dr<br>Urbandale, IA 50322 | None                      | \$50.00             |             |
| 03/06/2024        | Check # 1947           | Cormicle, Kevin<br>23 Edgeland Dr<br>Marshalltown, IA 50158     | None                      | \$25.00             |             |
| 03/06/2024        | Check # 9789           | Freund, Marilyn<br>57373 Lansing Rd<br>Atlantic, IA 50022       | None                      | \$25.00             |             |
| 03/06/2024        | Check # 11002          | Gilman, Stephen<br>524 S Western St<br>Stuart, IA 50250         | None                      | \$50.00             |             |
| 03/06/2024        | Check # 13822          | Holland, Marilyn<br>1879 Trout Run Rd<br>Decorah, IA 52101      | None                      | \$25.00             |             |
| 03/06/2024        | Check # 9820           | Walford, David<br>2105 Country Club Dr<br>Grinnell, IA 50112    | None                      | \$50.00             |             |
| 03/07/2024        | Check # 2476           | McElroy, Lana<br>425 22nd St SW<br>Mason City, IA 50401         | None                      | \$25.00             |             |
| 03/07/2024        | Check # 2089           | Peterson, Rosemary<br>5997 Pommel Cr<br>W Des Moines, IA 50266  | None                      | \$50.00             | X           |
| 03/07/2024        | Check # 13679          | Schrepfer, Terrence<br>2101 Avenue F<br>Fort Madison, IA 52627  | None                      | \$25.00             |             |
| 03/07/2024        | Check # 8511           | Shipley, Deanna<br>1013 - 7th Ave<br>Council Bluffs, IA 51501   | None                      | \$50.00             |             |
| 03/08/2024        | Check # 14430          | Beckman, Connie<br>2526 - 250th St<br>New London, IA 52645      | None                      | \$25.00             |             |
| 03/08/2024        | Check # 9020           | Geest, Edwin<br>6130 116th St<br>Blue Grass, IA 52726           | None                      | \$25.00             |             |
| 03/08/2024        | Check # 3007           | Grunwald, Lowell<br>507 W Orchard Ave<br>Indianola, IA 50125    | None                      | \$100.00            |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                    | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|--------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 03/08/2024        | Check # 4017           | Lambert, M<br>1711 Taylor St<br>Davenport, IA 52804                | None                      | \$25.00             |             |
| 03/09/2024        | Check # 12474          | Hassebroek, LeRoy<br>1452 Marsh Ave<br>Little Rock, IA 51243       | None                      | \$35.00             |             |
| 03/10/2024        | Check # 9946           | Gassman, Tedd<br>14519 490th St<br>Scarville, IA 50473             | None                      | \$25.00             |             |
| 03/10/2024        | Check # 7746           | Shepherd, Thomas<br>2098 Spruce Ave<br>Washington, IA 52353        | None                      | \$50.00             |             |
| 03/11/2024        | Check # 1227           | Barrett, Judy<br>27690 S Ave<br>Dallas Center, IA 50063            | None                      | \$25.00             |             |
| 03/11/2024        | Check # 780578         | Boland, Nancy<br>2856 Hwy 63<br>Oskaloosa, IA 52577                | None                      | \$50.00             |             |
| 03/11/2024        | Check # 6848           | Hummel, Terrance<br>PO Box 706<br>Oakland, IA 51560                | None                      | \$50.00             |             |
| 03/11/2024        | Check #                | Jackson, Robert<br>350 Reservation Rd<br>Marina, CA 93933          | None                      | \$1.00              |             |
| 03/11/2024        | Check # 10524          | Kruse, Brian<br>19613 - 170th St<br>Greene, IA 50636               | None                      | \$50.00             |             |
| 03/11/2024        | Check # 7992           | Lehman, Linda<br>1333 E Sheridan<br>Des Moines, IA 50316           | None                      | \$20.00             |             |
| 03/11/2024        | Check #                | Lovetinsky, Richard<br>808 10th St Apt G4<br>Kalona, IA 52247      | None                      | \$10.00             |             |
| 03/11/2024        | Check # 1470           | Peil, Loran<br>584 220th St<br>Alexander, IA 50420                 | None                      | \$100.00            |             |
| 03/11/2024        | Check #                | Puls, David<br>20331 Hochrein Rd<br>Sherrill, IA 52073             | None                      | \$20.00             |             |
| 03/11/2024        | Check # 13304          | Smith, Jean<br>2825 38th St<br>Des Moines, IA 50310                | None                      | \$50.00             |             |
| 03/11/2024        | Check #                | Watts, Bud<br>1645 310th St<br>Spencer, IA 51301                   | None                      | \$20.00             |             |
| 03/12/2024        | Check # 3770           | Frazer, Susan<br>28125 225th St<br>LeClaire, IA 52753              | None                      | \$200.00            |             |
| 03/12/2024        | Check #                | Laurinat, Gregory<br>439 Via Colusa<br>Torrance, CA 90505          | None                      | \$10.00             |             |
| 03/12/2024        | Check # 3648           | Lorenz, Thomas<br>255 S 41st St Unit 174<br>W Des Moines, IA 50265 | None                      | \$40.00             |             |
| 03/12/2024        | Check # 9700           | Parks, Leo "Butch"<br>6311 Lake Shore Dr<br>Okoboji, IA 51355      | None                      | \$200.00            |             |
| 03/12/2024        | Check # 2997           | Paterson, Timothy<br>207 W Boston Apt 3<br>Indianola, IA 50125     | None                      | \$15.00             |             |



| Contribution Date | Contribution Committee | Name and Address of Contributor                                      | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|----------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 03/12/2024        | Check #                | Rigdon, Dean<br>3629 McStay<br>Jesup, IA 50648                       | None                      | \$100.00            |             |
| 03/12/2024        | Check #                | Strickler, Larry<br>3448 Homeway Dr<br>Cedar Falls, IA 50613         | None                      | \$100.00            |             |
| 03/13/2024        | Check #                | Cash, Anonymous<br>PO Box<br>Ames, IA 50010                          | None                      | \$5.00              |             |
| 03/13/2024        | Check #<br>13848       | Hair, Delores<br>4080 160th St<br>Correctionville, IA 51016          | None                      | \$35.00             |             |
| 03/14/2024        | Check #                | Barker, Mary<br>12697 K22<br>Ireton, IA 51027                        | None                      | \$25.00             |             |
| 03/14/2024        | Check #                | Hovda, Donald<br>4812 Black Ivy Ct NE<br>Cedar Rapids, IA 52411      | None                      | \$25.00             |             |
| 03/14/2024        | Check #                | Jessen, Bev<br>801 4th, PO Box 7<br>Battle Creek, IA 51006           | None                      | \$50.00             |             |
| 03/14/2024        | Check #<br>8364        | Snyder, Gary<br>3070 135th St<br>Riverside, IA 52327                 | None                      | \$35.00             |             |
| 03/14/2024        | Check #                | Whetstone, Dan<br>3403 Firefly Mdws<br>Toddville, IA 52341           | None                      | \$100.00            |             |
| 03/15/2024        | Check #<br>5591        | Evans, K<br>501 W 6th St PO Box 305<br>Aurelia, IA 51005             | None                      | \$100.00            |             |
| 03/15/2024        | Check #<br>8729        | Krueger, Charles<br>33850 Olive Ln<br>Adel, IA 50003                 | None                      | \$35.00             |             |
| 03/15/2024        | Check #<br>1335        | Manderfield, Virginia<br>204 E Main PO Box 277<br>St Lucas, IA 52166 | None                      | \$25.00             |             |
| 03/15/2024        | Check #<br>5085        | McKinley, Patricia<br>48498 332nd Ave<br>Russell, IA 50238           | None                      | \$100.00            |             |
| 03/16/2024        | Check #<br>10897       | Berry, Lori<br>1004 Lilac Ln<br>Cedar Falls, IA 50613                | None                      | \$10.00             |             |
| 03/16/2024        | Check #<br>18645       | Brown, Jane<br>400 North Stone<br>Creston, IA 50801                  | None                      | \$25.00             |             |
| 03/16/2024        | Check #<br>1147        | Coleman, John<br>609 SE 6th St<br>Ankeny, IA 50021                   | None                      | \$30.00             |             |
| 03/16/2024        | Check #<br>1128        | Fong, Janeta<br>22355 Road L34<br>Underwood, IA 51576                | None                      | \$15.00             |             |
| 03/16/2024        | Check #<br>3598        | Schafbuch, Al<br>509 Sherman St<br>Dysart, IA 52224                  | None                      | \$50.00             |             |
| 03/18/2024        | Check #<br>2748        | Vanzee, Numida<br>2709 Dunn Rd<br>Camanche, IA 52730                 | None                      | \$25.00             |             |
| 03/19/2024        | Check #<br>5197        | Sojka, Lloyd<br>1331 3rd Ave SW<br>Cedar Rapids, IA 52404            | None                      | \$15.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                               | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|---------------------------------------------------------------|---------------------------|---------------------|-------------|
| 03/20/2024        | Check # 16658          | Ellson, Jerry<br>633 Orchard Ave<br>Chariton, IA 50049        | None                      | \$25.00             |             |
| 03/20/2024        | Check # 8706           | Ginn, Richard<br>7952 - 130th Ave<br>Olin, IA 52320           | None                      | \$15.00             |             |
| 03/22/2024        | Check #                | Connell, Allan<br>P.O. Box 723<br>Lone Tree, IA 52755         | None                      | \$10.00             |             |
| 03/23/2024        | Check # 21333          | Callahan, John<br>1428 4th Ave SE<br>Cedar Rapids, IA 52403   | None                      | \$25.00             |             |
| 03/23/2024        | Check # 2573           | Edwards, Darrell<br>1301 McKinley Ave<br>Des Moines, IA 50315 | None                      | \$25.00             |             |
| 03/23/2024        | Check # 13064          | Fogwell, Belva<br>2199 T Ave<br>Williamsburg, IA 52361        | None                      | \$10.00             |             |
| 03/24/2024        | Check # 8958           | Arp, Ray<br>70th Ave<br>Blue Grass, IA 52726                  | None                      | \$50.00             |             |
| 03/24/2024        | Check # 7607           | Reints, Tom<br>1321 Locust St<br>Webster City, IA 50595       | None                      | \$10.00             |             |
| 03/25/2024        | Check # 1741           | Carpenter, Lyle<br>1305 Maplecrest Dr<br>Marion, IA 52302     | None                      | \$20.00             |             |
| 03/25/2024        | Check # 3026           | Grossnickle, Genevieve<br>2821 290th St<br>Hornick, IA 51026  | None                      | \$25.00             |             |
| 03/25/2024        | Check # 4200           | Hauff, Latomah<br>PO Box 2722<br>Sioux City, IA 51106         | None                      | \$25.00             | X           |
| 03/25/2024        | Check # 6341           | Johnson, Vicky<br>1457 Smyth Rd<br>Mt Vernon, IA 52314        | None                      | \$50.00             |             |
| 03/25/2024        | Check # 3364           | Sanders, Merlin<br>330 Marshall St<br>Dexter, IA 50070        | None                      | \$50.00             |             |
| 03/25/2024        | Check # 15260          | Stutsman, Ronald<br>PO Box 220<br>Hills, IA 52235             | None                      | \$1,000.00          |             |
| 03/26/2024        | Check # 1096           | Siebrecht, Darla<br>1435 Legend Dr<br>Clive, IA 50325         | None                      | \$100.00            |             |
| 03/26/2024        | Check # 1072           | Wernimont, Leon<br>20678 180th St<br>Carroll, IA 51401        | None                      | \$50.00             |             |
| 03/27/2024        | Check # 4462           | Bertroche, Joseph<br>14101 Willow Dr<br>Clive, IA 50325       | None                      | \$100.00            |             |
| 03/28/2024        | Check # 13796          | Buehner, James<br>12699 X Ave<br>Cedar Falls, IA 50613        | None                      | \$50.00             |             |
| 03/28/2024        | Check #                | Harris, Ted<br>PO Box 784<br>Eddyville, IA 52553              | None                      | \$10.00             |             |
| 03/28/2024        | Check # 10518          | Nelson, Ronile<br>1501 13th Ave N<br>Fort Dodge, IA 50501     | None                      | \$50.00             | X           |

| Contribution Date    | Contribution Committee | Name and Address of Contributor                                         | Relationship To Committee | Contribution Amount | Fund-Raiser |
|----------------------|------------------------|-------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 03/29/2024           | Check # 3479           | Van Houweling, Larry<br>370 E 13th St Apt 6<br>Pella, IA 50219          | None                      | \$25.00             |             |
| 03/29/2024           | Check # 7976           | Walker, Patricia<br>510 Darby Dr<br>Greenfield, IA 50849                | None                      | \$10.00             |             |
| 03/30/2024           | Check # 6455           | Kruse, Dean<br>25114 Epperson Ave<br>Glenwood, IA 51534                 | None                      | \$20.00             |             |
| 03/31/2024           | Check #                | First State Bank<br>215 N Division St<br>Stuart, IA 50250               | None                      | \$50.49             |             |
| Bank interest earned |                        |                                                                         |                           |                     |             |
| 04/01/2024           | Check # 4533           | Fick, Harold<br>1435 280th St<br>Callender, IA 50523                    | None                      | \$50.00             |             |
| 04/01/2024           | Check # 6521           | Schmit, Cynthia<br>1645 E PARK AVE<br>DES MOINES, IA 50320              | None                      | \$25.00             |             |
| 04/02/2024           | Check # 5034           | Bourland, Dawn<br>4421 Amick Ave<br>Des Moines, IA 50310                | None                      | \$25.00             |             |
| 04/02/2024           | Check # 5258           | Rinderknecht, Donald<br>4626 Marsue Circle NE<br>Cedar Rapids, IA 52402 | None                      | \$50.00             |             |
| 04/02/2024           | Check # 1408           | Schall, Fay<br>PO Box 448<br>Primghar, IA 51245                         | None                      | \$100.00            |             |
| 04/02/2024           | Check # 6227           | Sents, Elaine<br>16912 I Ave<br>Wellsburg, IA 50680                     | None                      | \$25.00             |             |
| 04/03/2024           | Check # 19590          | Hagen, Wendy<br>2177 Y Ave<br>Homestead, IA 52236                       | None                      | \$100.00            |             |
| 04/03/2024           | Check # 5484           | Walker, Gene<br>4221 74th St<br>Urbandale, IA 50322                     | None                      | \$100.00            |             |
| 04/05/2024           | Check # 2902           | Anderson, R<br>24382 Hwy 16<br>Keosauqua, IA 52565                      | None                      | \$50.00             |             |
| 04/07/2024           | Check #                | Murphy, Larry<br>P.O.Box 7<br>Dexter, IA 50070                          | None                      | \$100.00            |             |
| 04/08/2024           | Check # 2057           | Cirbo-Rogers, Teri<br>1706 S 2nd St<br>Oskaloosa, IA 52577              | None                      | \$25.00             |             |
| 04/08/2024           | Check # 1774           | Houg, Stanley<br>18502 Essex Ave<br>Farmersburg, IA 52047               | None                      | \$250.00            |             |
| 04/11/2024           | Check #                | Backes, Pat<br>203 VERNON ST APT 1<br>DECORAH, IA 52101                 | None                      | \$5.00              |             |
| 04/11/2024           | Check # 9650           | Lawson, Robert<br>2110 IRONWOOD CT<br>AMES, IA 50014                    | None                      | \$25.00             |             |
| 04/12/2024           | Check # 8672           | GREEB, JON<br>854 Quass Rd<br>Robins, IA 52328                          | None                      | \$50.00             |             |

| Contribution Date    | Contribution Committee | Name and Address of Contributor                                  | Relationship To Committee | Contribution Amount | Fund-Raiser |
|----------------------|------------------------|------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 04/15/2024           | Check # 2008           | Heidbreder, Mary<br>303 W Shepherd St<br>Danville, IA 52623      | None                      | \$35.00             |             |
| 04/15/2024           | Check # 1375           | Wilkinson, Joni<br>4224 64th St<br>Urbandale, IA 50322           | None                      | \$35.00             |             |
| 04/18/2024           | Check # 5820           | Srigley, Randy<br>1620 2nd Street<br>Boone, IA 50036             | None                      | \$50.00             |             |
| 04/22/2024           | Check # 1133           | Cunningham, Warren<br>4709 Briarwood Dr<br>Cedar Falls, IA 50613 | None                      | \$100.00            |             |
| 04/22/2024           | Check # 294            | McWhirter, Maurice<br>205 Vista St<br>Traer, IA 50675            | None                      | \$100.00            |             |
| 04/23/2024           | Check # 6662           | Baethke, Nelson<br>1276 IVANHOE RD<br>MOUNT VERNON, IA 52314     | None                      | \$25.00             |             |
| 04/23/2024           | Check # 3462           | ELWELL, DENNY<br>P.O.BOX 187<br>ANKENY, IA 50021                 | None                      | \$5,000.00          |             |
| 04/23/2024           | Check # 1128           | Marsau, John<br>8231 HAMMOND AVE<br>WATERLOO, IA 50701           | None                      | \$50.00             |             |
| 04/23/2024           | Check # 15937          | McFarland, Stephen<br>1514 N 3rd St<br>Clinton, IA 52732         | None                      | \$25.00             |             |
| 04/23/2024           | Check # 4485           | McVey, Ross<br>1113 S LEEBRICK ST<br>BURLINGTON, IA 52601        | None                      | \$40.00             |             |
| 04/23/2024           | Check # 2417           | Newlin, John<br>2471 270TH AVE<br>OSCEOLA, IA 50213              | None                      | \$50.00             |             |
| 04/23/2024           | Check # 6586           | Schmit, Cynthia<br>1645 E PARK AVE<br>DES MOINES, IA 50320       | None                      | \$25.00             |             |
| 04/23/2024           | Check # 2820           | Thordsen, Jay<br>1500 Haskell St<br>Burlington, IA 52601         | None                      | \$25.00             |             |
| 04/23/2024           | Check # 15598          | Vance, Linda<br>32001 210TH STREET<br>BONAPARTE, IA 52620        | None                      | \$20.00             |             |
| 04/24/2024           | Check # 5479           | McClintock, Stacy<br>227 Donald Dr<br>Alburnett, IA 52202        | None                      | \$100.00            |             |
| 04/26/2024           | Check #                | Leazer, Steve<br>1955 310 street<br>Wilton, IA 52778             | None                      | \$25.00             |             |
| 04/30/2024           | Check # 8139           | Ploeger, Marlin<br>1430 RAMPART<br>CHARLES CITY, IA 50616        | None                      | \$60.00             |             |
| 04/30/2024           | Check #                | First State Bank<br>215 N Division St<br>Stuart, IA 50250        | None                      | \$49.68             |             |
| Bank interest earned |                        |                                                                  |                           |                     |             |
| 05/10/2024           | Check #                | Greer, Scott<br>11515 Memorial Drive<br>Houston, TX 77024        | None                      | \$1,000.00          |             |

| Contribution Date | Contribution Committee    | Name and Address of Contributor                                                                                                 | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|---------------------------|---------------------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 05/14/2024        | Check #                   | Andres, Dale<br>3820 Park Ave<br>Des Moines, IA 50321                                                                           | None                      | \$500.00            |             |
| 05/16/2024        | Check # 2797              | Reicks, Brady<br>1020 Pembroke Avenue<br>Lawler, IA 52154                                                                       | None                      | \$100.00            |             |
| 05/16/2024        | Check # 8471              | Reicks, Dale<br>1020 Pembroke Avenue<br>Lawler, IA 52154                                                                        | None                      | \$100.00            |             |
| 05/17/2024        | Check # 1285              | McGregor, Barbara<br>1205 Country Club Drive<br>Boone, IA 50036                                                                 | None                      | \$25.00             |             |
| 05/19/2024        | Check # 1391              | Nicholls, Beverly<br>1027 Scott Felton Rd<br>Indianola, IA 50125                                                                | None                      | \$15.00             |             |
| 05/20/2024        | Check # 9872              | Bogenrief, Timothy<br>1401 Hill Ave<br>Sioux City, IA 51104                                                                     | None                      | \$25.00             |             |
| 05/20/2024        | Check # 10                | Burrack, James<br>816 Tanglewood Dr<br>Machester, IA 52057                                                                      | None                      | \$20.00             |             |
| 05/20/2024        | Check # 9360              | Carr, Ed<br>1400 Quincy Street<br>Corning, IA 50841                                                                             | None                      | \$25.00             |             |
| 05/20/2024        | Check # 20                | Champ, Tom<br>5350 NW 71st Pl<br>Johnston, IA 50131                                                                             | None                      | \$25.00             | X           |
| 05/20/2024        | Check # 6466              | Craigmile, Robert<br>1405 Park St PO Box 184<br>Gowrie, IA 50543                                                                | None                      | \$100.00            |             |
| 05/20/2024        | Check # 30                | Deal, Donald<br>1200 Cummins Rd Apt 211<br>Des Moines, IA 50315                                                                 | None                      | \$25.00             |             |
| 05/20/2024        | Check # 40                | Dunbar, Edwin<br>205 S Westminster St<br>Iowa City, IA 52245                                                                    | None                      | \$15.00             |             |
| 05/20/2024        | Check # 50                | Hughes, James<br>126 Arbor Cr<br>Council Bluffs, IA 51503                                                                       | None                      | \$50.00             |             |
| 05/20/2024        | Check # 4716              | Kurtz, Nathan<br>1107 E 5th St<br>Vinton, IA 52349                                                                              | None                      | \$20.00             |             |
| 05/20/2024        | Check # 10867             | Long, Lowell<br>743 Eicher Street<br>Keokuk, IA 52632                                                                           | None                      | \$25.00             |             |
| 05/20/2024        | Check # 60                | Morris, Douglas<br>2625 Wolf Creek Trl<br>Hiawatha, IA 52233                                                                    | None                      | \$50.00             |             |
| 05/20/2024        | Check # 5250              | Nelson, Ralph<br>PO Box 92<br>New Albin, IA 52160                                                                               | None                      | \$25.00             |             |
| 05/20/2024        | Check # 7933              | Williams, Lee<br>1623 E 18th Street Apartment 26<br>Atlantic, IA 50022                                                          | None                      | \$25.00             |             |
| 05/20/2024        | OSF50262<br>Check # 12951 | Chevron Employees Political Action<br>Committee - Chevron Corpo<br>5001 Executive Parkway Room<br>#3W001<br>San Ramon, CA 94583 |                           | \$2,500.00          |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                        | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 05/21/2024        | Check # 2299           | Blakemore, Sue<br>2501 W Lincoln Way<br>Marehalthtown, IA 50158        | None                      | \$50.00             |             |
| 05/21/2024        | Check # 1491           | Davis, Vincent<br>15396 215th Place<br>Spirit Lake, IA 51360           | None                      | \$25.00             |             |
| 05/21/2024        | Check # 5157           | Derby, John<br>110 Ross Street<br>Sioux City, IA 51103                 | None                      | \$25.00             |             |
| 05/21/2024        | Check # 4635           | Fisher, Dean<br>1306 290th Street<br>Montour, IA 50173                 | None                      | \$100.00            |             |
| 05/21/2024        | Check # 4414           | Flores, Dorothy<br>1009 Ridgewood Ct<br>West Des Moines, IA 50265      | None                      | \$25.00             |             |
| 05/21/2024        | Check # 7449           | Fratzke, Donald<br>1531 Benson Ave<br>Fairbank, IA 50629               | None                      | \$100.00            |             |
| 05/21/2024        | Check # 4549           | Fritzjunker, Rosemary<br>1124 49th St Unit 1<br>W Des Moines, IA 50266 | None                      | \$25.00             |             |
| 05/21/2024        | Check # 7642           | Goering, Kenneth<br>6985 80th Ave<br>Agency, IA 52530                  | None                      | \$50.00             |             |
| 05/21/2024        | Check # 4696           | Hoffman, Richard<br>1097 Hwy T38 S<br>Grinnell, IA 50112               | None                      | \$30.00             |             |
| 05/21/2024        | Check # 12417          | Hoffman, Michael<br>2605 2nd Avenue<br>Marion, IA 52302                | None                      | \$25.00             |             |
| 05/21/2024        | Check # 6769           | Hunt, Richard<br>900 Vista Ave<br>Shenandoah, IA 51601                 | None                      | \$20.00             |             |
| 05/21/2024        | Check #                | Joyce, Mark<br>418 38th PL<br>Des Moines, IA 50312                     | None                      | \$500.00            |             |
| 05/21/2024        | Check # 12123          | Kipp, Richard<br>PO Box 11<br>Yale, IA 50277                           | None                      | \$25.00             |             |
| 05/21/2024        | Check # 8552           | Kreiter, Richard<br>2405 Forest Road<br>Davenport, IA 52803            | None                      | \$50.00             |             |
| 05/21/2024        | Check # 1887           | Merrill, Debra<br>310 N Benz St<br>Lawler, IA 52154                    | None                      | \$50.00             |             |
| 05/21/2024        | Check # 16473          | ODonnell, Joseph<br>PO Box 51<br>Clinton, IA 52733                     | None                      | \$10.00             |             |
| 05/21/2024        | Check # 5165           | Peek Conder, Debra<br>1223 Monroe Ave<br>Ottumwa, IA 52501             | None                      | \$50.00             |             |
| 05/21/2024        | Check # 9906           | Purtzer, J<br>610 W Iowa St Apt 102<br>Greenfield, IA 50849            | None                      | \$7.50              |             |
| 05/21/2024        | Check # 23922          | Savage, Alfred<br>410 N Broadway St<br>Mt Pleasant, IA 52641           | None                      | \$250.00            |             |
| 05/21/2024        | Check # 70             | Schollmeyer, Wayne<br>3050 Kaufmann Ave<br>Dubuque, IA 52001           | None                      | \$25.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                                                      | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|------------------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 05/21/2024        | Check # 2923           | Schoville, Michael<br>6912 Capitol View Ct<br>Johnston, IA 50131                                     | None                      | \$100.00            |             |
| 05/21/2024        | Check # 14660          | Sloan, Mary<br>1210 K Ave<br>Milford, IA 51351                                                       | None                      | \$25.00             |             |
| 05/21/2024        | Check # 70             | Tyche, N<br>PO Box 207<br>Cantril, IA 52542                                                          | None                      | \$50.00             |             |
| 05/21/2024        | Check # 8064           | Vankerckhove, Bruce<br>3541 Timber Ridge Trail<br>Cedar Rapids, IA 52404                             | None                      | \$100.00            |             |
| 05/21/2024        | Check #                | Vincent, Jeff<br>10473, N. W. 102 Ct.<br>Granger, IA 50109                                           | None                      | \$25.00             |             |
| 05/21/2024        | Check # 1261           | Walker, Pamela<br>4312 Maples Street<br>West Des Moines, IA 50265                                    | None                      | \$25.00             |             |
| 05/21/2024        | Check # 7500           | Welch, Norma<br>310 SE Fall View Dr<br>Ankeny, IA 50021                                              | None                      | \$5.00              |             |
| 05/21/2024        | Check # 7497           | Wetherell, Ronald<br>300 S Oak Dr PO Box 188<br>Cleghorn, IA 51014                                   | None                      | \$100.00            |             |
| 05/21/2024        | Check # 80             | Whitehead, Kay<br>411 S Carthage St<br>Exira, IA 50076                                               | None                      | \$50.00             |             |
| 05/21/2024        | 6098<br>Check # 5569   | Iowa BEV PAC #6098<br>212 E. 3rd Street, Floor 2<br>Des Moines, IA 50309                             |                           | \$2,500.00          |             |
| 05/21/2024        | 8810<br>Check # 6730   | Susan B. Anthony List Candidate Fund<br>2776 S. Arlington Mill Dr. PO Box 803<br>Arlington, VA 22206 |                           | \$1,000.00          |             |
| 05/22/2024        | Check # 6753           | Bravard, Barbara<br>773 160th St<br>Pilot Mound, IA 50233                                            | None                      | \$25.00             |             |
| 05/22/2024        | Check #                | Brewer, Indra<br>1311 9TH ST NW<br>CLINTON, IA 52732                                                 | None                      | \$100.00            |             |
| 05/22/2024        | Check # 5344           | Clemon, Gwendolyn<br>615 2nd St<br>Soldier, IA 51572                                                 | None                      | \$25.00             |             |
| 05/22/2024        | Check # 1164           | Coleman, John<br>609 SE 6th St<br>Ankeny, IA 50021                                                   | None                      | \$25.00             |             |
| 05/22/2024        | Check # 9923           | Gleason, Maxine<br>1419 4th St PO Box 338<br>Gilbertville, IA 50634                                  | None                      | \$5.00              |             |
| 05/22/2024        | Check # 1181           | Harger, Donna<br>1506 N 8th Ave E<br>Newton, IA 50208                                                | None                      | \$25.00             |             |
| 05/22/2024        | Check # 7419           | Hashman, Steve<br>211 27th Street<br>Spirit Lake, IA 51360                                           | None                      | \$25.00             |             |
| 05/22/2024        | Check # 3589           | Hlubek, Thomas<br>PO Box 454<br>Gowrie, IA 50543                                                     | None                      | \$20.00             |             |
| 05/22/2024        | Check # 4665           | Korradi, Dorothy<br>304 6th Street PO Box 216<br>Menlo, IA 50164                                     | None                      | \$50.00             |             |

| Contribution Date | Contribution Committee   | Name and Address of Contributor                                                               | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|--------------------------|-----------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 05/22/2024        | Check # 7050             | Kuhn, Thomas<br>101 Winnebago Way<br>Forest City, IA 50436                                    | None                      | \$25.00             |             |
| 05/22/2024        | Check # 9685             | Lawson, Robert<br>2110 IRONWOOD CT<br>AMES, IA 50014                                          | None                      | \$50.00             |             |
| 05/22/2024        | Check # 11382            | Marxen, Jerard<br>214 N Water St<br>Quasqueton, IA 52326                                      | None                      | \$50.00             |             |
| 05/22/2024        | Check # 6503             | Meyers, Veberly<br>PO Box 174<br>Corwith, IA 50430                                            | None                      | \$50.00             |             |
| 05/22/2024        | Check # 3119             | Nicol, Diane<br>209 West 3rd Street<br>West Liberty, IA 52776                                 | None                      | \$50.00             |             |
| 05/22/2024        | Check # 5571             | Peters, Rick<br>7831 Twin Lakes Rd<br>Manson, IA 50563                                        | None                      | \$50.00             |             |
| 05/22/2024        | Check # 2662             | Quandahl, Osmund<br>1119 Iron Mine Dr NW<br>Waukon, IA 52172                                  | None                      | \$25.00             |             |
| 05/22/2024        | Check # 6149             | Ramsey, Micahel<br>506 Cherry Ave<br>Woodward, IA 50276                                       | None                      | \$50.00             |             |
| 05/22/2024        | Check # 15773            | Reiter, Debra<br>1040 492nd St<br>Peterson, IA 51047                                          | None                      | \$25.00             |             |
| 05/22/2024        | Check # 3419             | Roth, Joseph<br>6105 NW 49th St<br>Johnston, IA 50131                                         | None                      | \$100.00            |             |
| 05/22/2024        | Check # 6853             | Sikora, Kenneth<br>5068 - 390th St<br>Cylinder, IA 50528                                      | None                      | \$25.00             |             |
| 05/22/2024        | Check # 4776             | Tripp, Dennis<br>3321 Anastasia Pl<br>Muscatine, IA 52761                                     | None                      | \$250.00            |             |
| 05/22/2024        | Check # 1298             | Van Dusseldorp, Gerald<br>792 182nd Ave<br>Pella, IA 50219                                    | None                      | \$100.00            |             |
| 05/22/2024        | Check # 90               | Ward, Robert<br>4175 Alta Vista Dr<br>Center Point, IA 52213                                  | None                      | \$50.00             |             |
| 05/22/2024        | Check # 3260             | Ward, Maurice<br>110 N 5th Ave W Apt 103<br>Newton, IA 50208                                  | None                      | \$10.00             |             |
| 05/22/2024        | Check #                  | Willems, Donna<br>1232 Sunset St<br>Polk City, IA 50226                                       | None                      | \$15.00             |             |
| 05/22/2024        | 6250<br>Check # 1057     | Iowa Cable PAC<br>3737 Westown Parkway, Suite C<br>West Des Moines, IA 50266                  |                           | \$500.00            |             |
| 05/22/2024        | OSF50286<br>Check # 3258 | Tyson Foods Inc Political Action<br>Committee (TYPAC)<br>1000 F St NW<br>Washington, DC 20004 |                           | \$1,000.00          |             |
| 05/23/2024        | Check # 1106             | Andrew, James<br>507 Edgewood Ave<br>Jefferson, IA 50129                                      | None                      | \$25.00             |             |



| Contribution Date | Contribution Committee | Name and Address of Contributor                                    | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|--------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 05/23/2024        | Check #                | Barker, Mary<br>12697 K22<br>Ireton, IA 51027                      | None                      | \$50.00             |             |
| 05/23/2024        | Check #<br>1229        | Behrens, John<br>2347 20th Ave N<br>Fort Dodge, IA 50501           | None                      | \$25.00             |             |
| 05/23/2024        | Check #                | Blanchfield, Roger<br>767 110 th street<br>Churdan, IA 50050       | None                      | \$2.00              |             |
| 05/23/2024        | Check #<br>9559        | Bourdeaux, Gerald<br>1032 25th Ave N<br>Fort Dodge, IA 50501       | None                      | \$100.00            |             |
| 05/23/2024        | Check #<br>5511        | Brown, Steven<br>506 E Ohio St<br>Lenox, IA 50851                  | None                      | \$250.00            |             |
| 05/23/2024        | Check #                | Buescher, Duayne<br>18294 Irish Ridge Rd<br>Sperry, IA 52650       | None                      | \$25.00             |             |
| 05/23/2024        | Check #<br>3142        | Carr, Judy<br>2534 Indiana Street SW<br>Cedar Rapids, IA 52404     | None                      | \$50.00             |             |
| 05/23/2024        | Check #<br>7005        | De Gan, Gerald<br>2516 Carpenter<br>Des Moines, IA 50311           | None                      | \$50.00             |             |
| 05/23/2024        | Check #<br>2398        | Ducommun, Louis<br>2765 170th St<br>Afton, IA 50830                | None                      | \$10.00             |             |
| 05/23/2024        | Check #<br>3746        | Hawbaker, Mary Ellen<br>2847 Halcyon Drive<br>Bettendorf, IA 52722 | None                      | \$100.00            |             |
| 05/23/2024        | Check #<br>5699        | Johannesen, Larry<br>313 N Harlan St<br>Algona, IA 50511           | None                      | \$100.00            |             |
| 05/23/2024        | Check #<br>7400        | Johnson, Dennis<br>5868 Gear St<br>Prole, IA 50229                 | None                      | \$25.00             |             |
| 05/23/2024        | Check #<br>5706        | Kavadas, Anastasios<br>704 - 8th Ave S<br>Clinton, IA 52732        | None                      | \$25.00             |             |
| 05/23/2024        | Check #<br>4545        | Kent, Gage<br>1600 Oregon Street<br>Muscatine, IA 52761            | None                      | \$25,000.00         |             |
| 05/23/2024        | Check #<br>8764        | McCully, Karen<br>55667 230th St<br>Glenwood, IA 51534             | None                      | \$50.00             |             |
| 05/23/2024        | Check #                | Miler, Ben<br>PO Box 308<br>Inwood, IA 51240                       | None                      | \$20.00             |             |
| 05/23/2024        | Check #<br>9693        | Netherton, Jerry<br>615 Grove St<br>Perry, IA 50220                | None                      | \$50.00             |             |
| 05/23/2024        | Check #<br>916789      | Runyan, Robert<br>PO Box 804<br>Bone, IA 50036                     | None                      | \$35.00             |             |
| 05/23/2024        | Check #<br>8043        | Schwartz, Lela<br>2304 State St<br>Guthrie Center, IA 50115        | None                      | \$100.00            |             |
| 05/23/2024        | Check #<br>81304       | Shelton, Bill<br>1920 Court Ave<br>Chariton, IA 50049              | None                      | \$50.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                                      | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|--------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 05/23/2024        | Check # 13820          | Strilich, William<br>1454 Huron Dr<br>Marion, IA 52302                               | None                      | \$10.00             |             |
| 05/23/2024        | Check # 13533          | Struthers, Sharon<br>30232 710th Ave<br>Collins, IA 50055                            | None                      | \$100.00            |             |
| 05/23/2024        | Check # 3340           | Thompson, Joyce<br>1605 Elmhurst Ave<br>Humboldt, IA 50548                           | None                      | \$25.00             |             |
| 05/23/2024        | Check # 3963           | Walker, John<br>1280 Highway T17<br>Harvey, IA 50119                                 | None                      | \$10.00             |             |
| 05/23/2024        | Check # 652            | Wittrock, Barbara<br>136 S Ringgold St<br>Boone, IA 50036                            | None                      | \$35.00             |             |
| 05/23/2024        | Check # 8098           | Young, John<br>16737 160th Ave<br>Mystic, IA 52574                                   | None                      | \$25.00             |             |
| 05/23/2024        | Check # 10283          | Young, Donald<br>21489 Highway 69<br>Indianola, IA 50125                             | None                      | \$10.00             | X           |
| 05/23/2024        | 6475<br>Check # 3407   | Casey's PAC<br>729 Brook Haven Dr<br>Ankeny, IA 50021                                |                           | \$1,000.00          | X           |
| 05/23/2024        | 8338<br>Check # 5394   | FASPAC - Fareway Stores, Inc PAC<br>8800 NW 62nd Ave<br>Johnston, IA 50131           |                           | \$1,000.00          | X           |
| 05/23/2024        | 8600<br>Check # 13283  | Valero Energy Corporation PAC<br>1615 L Street, NW Suite 400<br>Washington, DC 20036 |                           | \$2,500.00          | X           |
| 05/24/2024        | Check # 2646           | Bindner, Jack<br>203 Crestview Dr PO Box 553<br>Marcus, IA 51035                     | None                      | \$25.00             |             |
| 05/24/2024        | Check #                | Bryant, Cheryl<br>1319 Gabriel Ct<br>Mount Vernon, IA 52314                          | None                      | \$50.00             |             |
| 05/24/2024        | Check # 2328           | Camilletti, Sherry<br>107 S Center Strett Apartment 103<br>Shenandoah, IA 51601      | None                      | \$50.00             |             |
| 05/24/2024        | Check # 3959           | Christensen, Bruce<br>709 Miller St<br>Mallard, IA 50562                             | None                      | \$75.00             |             |
| 05/24/2024        | Check # 6473           | Craigmile, Robert<br>1405 Park St PO Box 184<br>Gowrie, IA 50543                     | None                      | \$100.00            |             |
| 05/24/2024        | Check # 2869           | Deubner, Carolyn<br>816 W Cherry St<br>Cherokee, IA 51012                            | None                      | \$100.00            |             |
| 05/24/2024        | Check # 5740           | Fegley, Jay<br>2712 W Fulliam Ave<br>Muscatine, IA 52761                             | None                      | \$100.00            |             |
| 05/24/2024        | Check # 15661          | Garrels, Richard<br>2257 235th Street<br>Mount Pleasant, IA 52641                    | None                      | \$250.00            |             |
| 05/24/2024        | Check # 6150           | Grapes, Diane<br>24308 Hunt Ave<br>Council Bluffs, IA 51503                          | None                      | \$20.00             |             |
| 05/24/2024        | Check # 12149          | Huebner, Velma<br>PO Box 187<br>Clarence, IA 52216                                   | None                      | \$100.00            |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                   | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 05/24/2024        | Check # 6452           | Johnson, Vicky<br>1457 Smyth Rd<br>Mt Vernon, IA 52314            | None                      | \$60.00             |             |
| 05/24/2024        | Check # 8007           | Link, Freddie<br>14350 NE 104th St<br>Maxwell, IA 50161           | None                      | \$50.00             |             |
| 05/24/2024        | Check # 5084           | Noble, Tim<br>PO Box 262<br>Riceville, IA 50466                   | None                      | \$50.00             |             |
| 05/24/2024        | Check # 5652           | Otto, Thomas<br>500 Woodland Drive<br>Robins, IA 52328            | None                      | \$50.00             |             |
| 05/24/2024        | Check # 3631           | Pedersen, Jerry<br>3197 180th Street<br>Merville, IA 51039        | None                      | \$50.00             |             |
| 05/24/2024        | Check # 1751           | Rasmussen, Beth<br>1621 Quaker Ave<br>Jefferson, IA 50129         | None                      | \$50.00             |             |
| 05/24/2024        | Check # 7617           | Schneider, Craig<br>1937 Vail Avenue<br>Muscatine, IA 52761       | None                      | \$50.00             |             |
| 05/24/2024        | Check # 12995          | Shirbroun, Janice<br>27514 Hwy 141<br>Coon Rapids, IA 50058       | None                      | \$35.00             |             |
| 05/24/2024        | Check # 1550           | Spelman, William<br>PO Box 394<br>Atlantic, IA 50022              | None                      | \$25.00             |             |
| 05/24/2024        | Check # 14593          | Stevens, Gary<br>23826 Sportsmans Club Ln<br>Adel, IA 50003       | None                      | \$20.00             |             |
| 05/24/2024        | Check # 1839           | Van Horn, Robert<br>21094 Velvet Avenue<br>Glidden, IA 51443      | None                      | \$100.00            |             |
| 05/24/2024        | Check # 6585           | Van Lent, Lora<br>300 Walnut St Unit 119<br>Des Moines, IA 50309  | None                      | \$50.00             |             |
| 05/24/2024        | Check # 12130          | Veenstra, Jeannene<br>1765 210th St<br>Oskaloosa, IA 52577        | None                      | \$50.00             |             |
| 05/24/2024        | Check #                | Villirillo, Joe<br>712 Timberview Drive<br>Adel, IA 50003         | None                      | \$5.00              |             |
| 05/24/2024        | Check # 2568           | Weddall, Edwin<br>4706 105th Ct<br>Urbandale, IA 50322            | None                      | \$25.00             |             |
| 05/24/2024        | Check # 7677           | Weets, Mark<br>1752 - 170th St<br>Lost Nation, IA 52254           | None                      | \$10.00             |             |
| 05/24/2024        | Check # 4643           | Wilson, Dennis<br>15003 292nd Pl<br>Redfield, IA 50233            | None                      | \$100.00            |             |
| 05/24/2024        | Check # 4258           | Wiskus, Mark<br>821 Franklin Street<br>Pella, IA 50219            | None                      | \$100.00            | X           |
| 05/24/2024        | Check # 9020           | Wood, Ronald<br>1400 Maxhelen Blvd Apt 2212<br>Waterloo, IA 50701 | None                      | \$25.00             |             |
| 05/24/2024        | Check # 7464           | Weld Family Farms<br>2576 Quincy Ave<br>Clarion, IA 50525         |                           | \$25.00             | X           |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                          | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|--------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 05/25/2024        | Check # 6877           | Barnett, Dean<br>3018 - 20th Ave N<br>Fort Dodge, IA 50501               | None                      | \$15.00             |             |
| 05/25/2024        | Check # 3259           | Barrett, Loretta<br>302 Coyote Drive<br>Cherokee, IA 51012               | None                      | \$50.00             |             |
| 05/25/2024        | Check # 10740          | Boustead, Heather<br>7618 Madison Ave<br>Urbandale, IA 50322             | None                      | \$40.00             |             |
| 05/25/2024        | Check # 1778           | Brown, Roberta<br>204 W Grimes St<br>Polk City, IA 50226                 | None                      | \$25.00             |             |
| 05/25/2024        | Check # 3132           | Caufield, Michael<br>PO Box 237<br>Redfield, IA 50233                    | None                      | \$100.00            | X           |
| 05/25/2024        | Check # 6607           | Conte, Paul<br>1340 Country Club Blvd<br>Clive, IA 50325                 | None                      | \$25.00             |             |
| 05/25/2024        | Check # 11409          | DuFoe, Don<br>PO Box 344<br>Center Point, IA 52213                       | None                      | \$50.00             |             |
| 05/25/2024        | Check # 1135           | Eubanks, Sharon<br>1613 E 23rd St<br>Des Moines, IA 50317                | None                      | \$10.00             |             |
| 05/25/2024        | Check # 1683           | Hansel, Audrey<br>2101 McDonald Street<br>Sioux City, IA 51104           | None                      | \$10.00             |             |
| 05/25/2024        | Check # 3717           | Hitt, David<br>2406 310th Avenue<br>Woodburn, IA 50275                   | None                      | \$35.00             |             |
| 05/25/2024        | Check # 6393           | Leahy, Thomas<br>4020 Shady Oaks Drive<br>Marion, IA 52302               | None                      | \$25.00             |             |
| 05/25/2024        | Check # 7695           | Reed, Ivan<br>306 E 19th St<br>Spencer, IA 51301                         | None                      | \$500.00            |             |
| 05/25/2024        | Check # 4206           | Robinson, Laura<br>2094 Linn Delaware Rd<br>Coggon, IA 52218             | None                      | \$50.00             |             |
| 05/25/2024        | Check # 4362           | Shaw, Jethro<br>2019 US Hwy 59<br>Shenandoah, IA 51601                   | None                      | \$100.00            |             |
| 05/25/2024        | Check # 5152           | Wiersema, Ivan<br>1885 Hwy 3<br>Cherokee, IA 51012                       | None                      | \$50.00             |             |
| 05/26/2024        | Check # 106            | Carlson, Gary<br>2189 St Andrews Cir<br>Bettendorf, IA 52722             | None                      | \$100.00            |             |
| 05/26/2024        | Check # 5567           | Frederick, Robert<br>808 Beaver Ridge Court SE<br>Cedar Rapids, IA 52403 | None                      | \$100.00            |             |
| 05/26/2024        | Check # 905            | Gresham, Dorothy<br>2189 Peru Road<br>Peru, IA 50222                     | None                      | \$20.00             |             |
| 05/26/2024        | Check # 2684           | Hemphill, Debra<br>5245 Panorama Terrace<br>Panora, IA 50216             | None                      | \$50.00             |             |
| 05/26/2024        | Check # 11117          | Pederson, Steve<br>207 S 4th Avenue E<br>Lake Mills, IA 50450            | None                      | \$25.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                          | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|--------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 05/26/2024        | Check #                | Stilwell, Jeff<br>3219 Dubuque Ave<br>Des Moines, IA 50317               | None                      | \$52.05             |             |
| 05/26/2024        | Check #<br>2851        | Taylor, Barbara<br>2280 Catherine Drive<br>Marion, IA 52301              | None                      | \$25.00             |             |
| 05/27/2024        | Check #                | Bueltel, Wayne<br>19148 240th Avenue<br>Lacona, IA 50139                 | None                      | \$5.00              | X           |
| 05/27/2024        | Check #                | Cash, Anonymous<br>PO Box<br>Ames, IA 50010                              | None                      | \$1.00              |             |
| 05/27/2024        | Check #                | Cash, Anonymous<br>PO Box<br>Ames, IA 50010                              | None                      | \$10.00             |             |
| 05/27/2024        | Check #<br>3649        | Colby, Jane<br>103 E Main St<br>Lake Mills, IA 50450                     | None                      | \$50.00             |             |
| 05/27/2024        | Check #<br>4165        | Dean, James<br>2477 Ridge Road<br>Sioux Center, IA 51250                 | None                      | \$5,000.00          |             |
| 05/27/2024        | Check #<br>8969        | Engle, James<br>622 2nd Street NW PO Box 310<br>Buffalo Center, IA 50424 | None                      | \$30.00             |             |
| 05/27/2024        | Check #<br>5536        | Gotschall, Randy<br>301 E Main<br>Braddyville, IA 51631                  | None                      | \$30.00             |             |
| 05/27/2024        | Check #                | Honnold, Terry<br>3222 Jefferson Ct<br>Davenport, IA 52803               | None                      | \$20.00             |             |
| 05/27/2024        | Check #<br>8414        | Kamm, Linda<br>1098 Quail Ridge Ave<br>Van Meter, IA 50261               | None                      | \$25.00             |             |
| 05/27/2024        | Check #<br>5424        | Lage, John<br>116 7th St S PO Box 314<br>Sheffield, IA 50475             | None                      | \$100.00            |             |
| 05/27/2024        | Check #<br>1667        | McKenzie, Jeanette<br>59151 620th Street<br>Atlantic, IA 50022           | None                      | \$50.00             |             |
| 05/27/2024        | Check #                | Meyer, Donna<br>621 Main Street<br>Boyden, IA 51234                      | None                      | \$1.00              | X           |
| 05/27/2024        | Check #<br>8026        | Nelson, Gretchen<br>4600 Grayhawk Ridge Drive<br>Sioux City, IA 51106    | None                      | \$100.00            |             |
| 05/27/2024        | Check #<br>9087        | Nicholson, John<br>2396 Pilgrim Path<br>Oskaloosa, IA 52577              | None                      | \$250.00            |             |
| 05/27/2024        | Check #<br>1489        | Peil, Loran<br>584 220th St<br>Alexander, IA 50420                       | None                      | \$100.00            |             |
| 05/27/2024        | Check #<br>5369        | Rominger, Rex<br>305 E Arkansas Ave<br>Bloomfield, IA 52537              | None                      | \$5.00              |             |
| 05/27/2024        | Check #<br>5467        | Rozendaal, Coretha<br>2064 Republic Avenue W<br>Monroe, IA 50170         | None                      | \$30.00             | X           |
| 05/27/2024        | Check #<br>7432        | Stauffer, Lois<br>304 4th Street<br>Allison, IA 50602                    | None                      | \$35.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                                                                | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|----------------------------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 05/27/2024        | Check # 3498           | Struyk, Douglas<br>3110 Druid Hill Drive<br>Des Moines, IA 50315                                               | None                      | \$250.00            |             |
| 05/27/2024        | Check # 2978           | Tigges, Vernon<br>413 State PO Box 306<br>Dexter, IA 50070                                                     | None                      | \$50.00             |             |
| 05/27/2024        | Check # 7213           | Underwood, Russell<br>4710 161st Court<br>Urbandale, IA 50323                                                  | None                      | \$250.00            |             |
| 05/27/2024        | Check #                | Uthe, Richard<br>1316 S Duff Ave Unti 21<br>Ames, IA 50010                                                     | None                      | \$50.00             |             |
| 05/27/2024        | 6163<br>Check # 1099   | Iowa Beverage Association PAC<br>(formerly Iowa Soft Drink PAC)<br>P.O. Box 65696<br>West Des Moines, IA 50265 |                           | \$250.00            | X           |
| 05/28/2024        | Check # 1824           | Andersen, Robert<br>2258 Ave B<br>Shenandoah, IA 51601                                                         | None                      | \$25.00             |             |
| 05/28/2024        | Check # 5392           | Bright, Carl<br>2482 77th St<br>Watkins, IA 52354                                                              | None                      | \$25.00             |             |
| 05/28/2024        | Check # 14739          | Conry, Mary Clare<br>900 SE Walnut Ridge Drive<br>Waukee, IA 50263                                             | None                      | \$50.00             |             |
| 05/28/2024        | Check # 2007           | Dietzenbach, Lyle<br>PO Box 271<br>Protivin, IA 52163                                                          | None                      | \$20.00             |             |
| 05/28/2024        | Check # 2949           | Dix, William<br>PO Box 220<br>Shell Rock, IA 50670                                                             | None                      | \$100.00            |             |
| 05/28/2024        | Check # 1075           | Eide, Matthew<br>6550 Aspen Drive<br>West Des Moines, IA 50266                                                 | None                      | \$250.00            |             |
| 05/28/2024        | Check # 5313           | Folkerts, Nancy<br>1767 150th Street<br>Rudd, IA 50471                                                         | None                      | \$25.00             |             |
| 05/28/2024        | Check # 7912           | Grant, Lyle<br>579 Clarke Drive<br>Dubuque, IA 52001                                                           | None                      | \$25.00             |             |
| 05/28/2024        | Check # 7494           | Gunsch, Mary Gay<br>23288 C80<br>Sioux City, IA 51108                                                          | None                      | \$50.00             |             |
| 05/28/2024        | Check # 7250           | Harris, Donald<br>74235 Jackson Road<br>Anita, IA 50020                                                        | None                      | \$250.00            |             |
| 05/28/2024        | Check # 1485           | Highfill, Jake<br>6660 NW 52nd Ct<br>Johnston, IA 50131                                                        | None                      | \$250.00            |             |
| 05/28/2024        | Check # 5130           | Huntington, Mary Lou<br>1814 East 38th Street Apartment 3B<br>Davenport, IA 52807                              | None                      | \$25.00             |             |
| 05/28/2024        | Check # 9482           | Kaldenberg, Ron<br>1107 Park Ln<br>Pella, IA 50219                                                             | None                      | \$50.00             |             |
| 05/28/2024        | Check # 4030           | Klein, Alan<br>623 Harrison St<br>Remsen, IA 51050                                                             | None                      | \$25.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                                                                           | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|---------------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 05/28/2024        | Check # 775            | Koopmans, Ryan<br>31219 Napa Valley Drive<br>Waukee, IA 50263                                                             | None                      | \$500.00            |             |
| 05/28/2024        | Check # 11457          | Longinaker, Jay<br>1281 310th Ave<br>Randolph, IA 51649                                                                   | None                      | \$250.00            |             |
| 05/28/2024        | Check # 8800           | McLaughlin, Alfred<br>215 6th Avenue NE<br>Belmond, IA 50421                                                              | None                      | \$100.00            |             |
| 05/28/2024        | Check # 840            | Muller, Galen<br>853 Southhaven Dr<br>Monticello, IA 52310                                                                | None                      | \$5.00              |             |
| 05/28/2024        | Check #                | Nash, Charlette<br>1805 E Mound #7<br>Algona, IA 50511                                                                    | None                      | \$100.00            |             |
| 05/28/2024        | Check # 3150           | Oberg, Kent<br>1508 N 29th St<br>Fort Dodge, IA 50501                                                                     | None                      | \$50.00             |             |
| 05/28/2024        | Check # 628            | Phillips, Anthony<br>7836 NW 79th Lane<br>Ankeny, IA 50023                                                                | None                      | \$250.00            |             |
| 05/28/2024        | Check # 7871           | Smith, Rodney<br>4207 170th Ave<br>Lakota, IA 50451                                                                       | None                      | \$50.00             |             |
| 05/28/2024        | Check # 5219           | Vanetten, Dawn<br>11603rd Street<br>Greene, IA 50636                                                                      | None                      | \$25.00             |             |
| 05/28/2024        | 9881<br>Check # 2201   | Alliant Energy Employees' Iowa PAC<br>4902 North Biltmore Lane<br>Madison, WI 53718                                       |                           | \$5,000.00          | X           |
| 05/28/2024        | 9663<br>Check # 1779   | Citizens for Preservation of Racing<br>3447 6th Ave SW<br>Altoona, IA 50009                                               |                           | \$2,500.00          | X           |
| 05/28/2024        | 9887<br>Check # 4058   | Doll Family PAC<br>1901 DeWolf Street<br>Des Moines, IA 50316                                                             |                           | \$2,500.00          |             |
| 05/28/2024        | 6118<br>Check # 6762   | Iowa Optometric Association<br>6150 Village View Drive Suite 105<br>West Des Moines, IA 50266                             |                           | \$250.00            | X           |
| 05/28/2024        | 6378<br>Check # 3024   | I-Vet PAC or Iowa Veterinary Political<br>Action Committee, Inc<br>1605 North Ankeny Blvd., Suite 100<br>Ankeny, IA 50023 |                           | \$250.00            |             |
| 05/28/2024        | 6323<br>Check # 4338   | Master Builders of Iowa P.A.C.<br>4100 Westown Parkway<br>West Des Moines, IA 50265                                       |                           | \$2,500.00          |             |
| 05/28/2024        | 6082<br>Check # 3353   | MidAmerican Energy Company PAC<br>1615 Locust P.O. Box 657<br>Des Moines, IA 50306-0657                                   |                           | \$2,500.00          |             |
| 05/29/2024        | Check # 1179           | Allen, Sara<br>7771 NE 108th Pl<br>Bondurant, IA 50035                                                                    | None                      | \$100.00            |             |
| 05/29/2024        | Check #                | Bolton, Stan<br>202 North Johnson Street<br>Parkersburg, IA 50665                                                         | None                      | \$10.00             |             |
| 05/29/2024        | Check # 1775           | Carlson, Keith<br>1250 Hwy 175 E #106<br>Stratford, IA 50249                                                              | None                      | \$25.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                                                                   | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 05/29/2024        | Check # 8783           | Clarke, Steven<br>510 Apple Valley Ln<br>Clinton, IA 52732                                                        | None                      | \$50.00             |             |
| 05/29/2024        | Check # 11275          | Even, Sharon<br>3845 Gilbertville Rd<br>Waterloo, IA 50701                                                        | None                      | \$90.00             |             |
| 05/29/2024        | Check #                | Gregory, Michael<br>736 Black Hawk Rd<br>Waterloo, IA 50701                                                       | None                      | \$1.00              |             |
| 05/29/2024        | Check #                | Grow, Lorna<br>22294 R Ave<br>Dallas Center, IA 50063                                                             | None                      | \$10.00             |             |
| 05/29/2024        | Check # 7169           | Howrey, Judy<br>316 Austin Street<br>Rockwell City, IA 50579                                                      | None                      | \$50.00             |             |
| 05/29/2024        | Check # 5684           | Johnson, Verdell<br>PO Box 233<br>Cleghorn, IA 51014                                                              | None                      | \$100.00            |             |
| 05/29/2024        | Check # 2244           | Kimball, Dale<br>1687 290th Ave<br>Spirit Lake, IA 51360                                                          | None                      | \$50.00             |             |
| 05/29/2024        | Check # 2538           | Loomis, Terry<br>811 S Cherry St<br>Creston, IA 50801                                                             | None                      | \$50.00             | X           |
| 05/29/2024        | Check # 2253           | Rock, Donna<br>817 71st St NE<br>Cedar Rapids, IA 52402                                                           | None                      | \$25.00             |             |
| 05/29/2024        | Check # 446            | Skinner, Jerry<br>13949 Lakeview Drive<br>Des Moines, IA 50325                                                    | None                      | \$10.00             |             |
| 05/29/2024        | Check # 8743           | Wrede, Ann<br>PO Box 63 103 1st Ave SW<br>Dayton, IA 50530                                                        | None                      | \$10.00             |             |
| 05/29/2024        | 8720<br>Check # 11105  | Elevance Health, Inc Political Action Committee<br>1001 Pennsylvania Avenue, NW Suite 710<br>Washington, DC 20004 |                           | \$500.00            |             |
| 05/30/2024        | Check # 1292           | Braaksma, George<br>5431 180th St<br>Sibley, IA 51249                                                             | None                      | \$100.00            |             |
| 05/30/2024        | Check # 7048           | Chester, Lemar<br>32473 Hwy 188<br>Clarksville, IA 50619                                                          | None                      | \$20.00             |             |
| 05/30/2024        | Check # 10670          | Cline, Ron<br>508 Parkridge Avenue<br>Huxley, IA 50124                                                            | None                      | \$25.00             |             |
| 05/30/2024        | Check # 7604           | Dodd, William<br>6008 27th Ave<br>Vinton, IA 52349                                                                | None                      | \$250.00            |             |
| 05/30/2024        | Check # 3871           | Hall, Bonnie<br>714 NW Rockcrest Cr<br>Ankeny, IA 50023                                                           | None                      | \$100.00            |             |
| 05/30/2024        | Check # 1149           | Heider, Craig<br>1105 10th St SW<br>Humboldt, IA 50548                                                            | None                      | \$25.00             | X           |
| 05/30/2024        | Check # 13895          | Holland, Marilyn<br>1879 Trout Run Rd<br>Decorah, IA 52101                                                        | None                      | \$25.00             |             |



| Contribution Date | Contribution Committee | Name and Address of Contributor                                        | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 05/30/2024        | Check # 3074           | Knoblock, Roger<br>PO Box 6<br>Lester, IA 51242                        | None                      | \$75.00             |             |
| 05/30/2024        | Check #                | Moeller, Bonnie<br>1540 Broadview Drive<br>Bettendorf, IA 52722        | None                      | \$25.00             |             |
| 05/30/2024        | Check # 5243           | Nelson, Bruce<br>7065 Brookview Drive<br>Urbandale, IA 50322           | None                      | \$100.00            |             |
| 05/30/2024        | Check # 9202           | Prickett, Sally<br>24420 Jasmin Lane<br>Glenwood, IA 51534             | None                      | \$50.00             |             |
| 05/30/2024        | Check # 13725          | Schrepfer, Terrence<br>2101 Avenue F<br>Fort Madison, IA 52627         | None                      | \$25.00             |             |
| 05/30/2024        | Check #                | Stoltzfus, Ivan<br>P.O.Box 7<br>Dexter, IA 50070                       | None                      | \$200.00            |             |
| 05/30/2024        | Check #                | Tighe, Richard<br>105 Southfield dr<br>Webster City, IA 50595          | None                      | \$25.00             |             |
| 05/30/2024        | Check #                | Tomlinson, Janice<br>1021 W. 5th Street<br>Spencer, IA 51301           | None                      | \$500.00            |             |
| 05/30/2024        | Check # 7997           | Walker, Patricia<br>510 Darby Dr<br>Greenfield, IA 50849               | None                      | \$10.00             |             |
| 05/30/2024        | Check # 2056           | Baks Construction<br>10200 SE 56th Ave<br>Runnells, IA 50237           |                           | \$25.00             |             |
| 05/31/2024        | Check # 5657           | Berry, John<br>3799 Village Run Drive #1002<br>Des Moines, IA 50317    | None                      | \$50.00             |             |
| 05/31/2024        | Check # 11894          | Bolton, James<br>38995 Honeysuckle Rd<br>Oakland, IA 51560             | None                      | \$25.00             |             |
| 05/31/2024        | Check #                | Dehn, Patrick<br>215 Heather Ave<br>Evansdale, IA 50707                | None                      | \$2.00              |             |
| 05/31/2024        | Check # 9613           | Ebeling, Louette<br>2662 Park Place<br>Norwalk, IA 50211               | None                      | \$10.00             |             |
| 05/31/2024        | Check # 1191           | Ewalt, James<br>708 3rd St SW<br>Mason City, IA 50401                  | None                      | \$25.00             |             |
| 05/31/2024        | Check #                | Mengels, Elmer<br>308 7th street<br>Durant, IA 52747                   | None                      | \$20.00             |             |
| 05/31/2024        | Check #                | Mikeska, Judith<br>1203 Bluegrass circle number 3<br>Chicago, IL 60613 | None                      | \$25.00             |             |
| 05/31/2024        | Check # 2986           | Schemers, William<br>400 Randy Dr<br>Clinton, IA 52732                 | None                      | \$25.00             |             |
| 05/31/2024        | Check # 6638           | Schmit, Cynthia<br>1645 E PARK AVE<br>DES MOINES, IA 50320             | None                      | \$25.00             |             |
| 05/31/2024        | Check # 5842           | Wood, Doris<br>3536 Raleigh Avenue<br>Bettendorf, IA 52722             | None                      | \$20.00             |             |

| Contribution Date    | Contribution Committee | Name and Address of Contributor                                         | Relationship To Committee | Contribution Amount | Fund-Raiser |
|----------------------|------------------------|-------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 05/31/2024           | Check #                | First State Bank<br>215 N Division St<br>Stuart, IA 50250               | None                      | \$51.96             |             |
| Bank interest earned |                        |                                                                         |                           |                     |             |
| 06/01/2024           | Check # 9283           | Blackman, Sonja<br>400 E Clinton<br>Indianola, IA 50125                 | None                      | \$20.00             |             |
| 06/01/2024           | Check # 2271           | Findley, Wayne<br>504 S. Division Street<br>Stuart, IA 50250            | Grandparent               | \$500.00            | X           |
| 06/01/2024           | Check # 2064           | Hamilton, Robert<br>1125 Westwood Dr<br>Jefferson, IA 50129             | None                      | \$100.00            |             |
| 06/01/2024           | Check # 3927           | Hammerand, Lester<br>10438 Emberwood Drive<br>Dubuque, IA 52001         | None                      | \$50.00             |             |
| 06/01/2024           | Check # 6559           | Heath, Maxine<br>1281 Center Street NE<br>Cedar Rapids, IA 52402        | None                      | \$25.00             |             |
| 06/01/2024           | Check # 2933           | Lachnitt, Georgia<br>1801 Navajo St<br>Burlington, IA 52601             | None                      | \$25.00             |             |
| 06/01/2024           | Check # 13823          | Lyphout, Diane<br>820 W 14th Street<br>Vinton, IA 52349                 | None                      | \$20.00             |             |
| 06/01/2024           | Check # 4437           | McGee, H<br>1212 Michael Dr<br>Decorah, IA 52101                        | None                      | \$25.00             |             |
| 06/01/2024           | Check # 8278           | Meyer, James<br>1854 280th St<br>Odebolt, IA 51458                      | None                      | \$100.00            |             |
| 06/01/2024           | Check # 8105           | Nation, Richard<br>1201 SE Mill Pond Court Unit 137<br>Ankeny, IA 50021 | None                      | \$25.00             |             |
| 06/02/2024           | Check # 2023           | Dimit, Mark<br>295 320th Avenue<br>Grinnell, IA 50112                   | None                      | \$35.00             |             |
| 06/02/2024           | Check # 6397           | Hora, Cindy<br>2641 240th St<br>Washington, IA 52353                    | None                      | \$25.00             |             |
| 06/02/2024           | Check # 4640           | Walleaser, Clement<br>2340 Graham Cr<br>Dubuque, IA 52002               | None                      | \$5.00              |             |
| 06/03/2024           | Check #                | Cash, Anonymous<br>PO Box<br>Ames, IA 50010                             | None                      | \$5.00              |             |
| 06/03/2024           | Check # 4582           | Fick, Harold<br>1435 280th St<br>Callender, IA 50523                    | None                      | \$50.00             |             |
| 06/03/2024           | Check # 3621           | Gibson, William<br>3537 350th Street<br>Dexter, IA 50070                | None                      | \$30.00             |             |
| 06/03/2024           | Check # 5021           | Laures, Stanley<br>155 Lake View Court<br>New Hampton, IA 50659         | None                      | \$100.00            |             |
| 06/03/2024           | Check # 1342           | Randolph, Helen<br>925 Heritage Dr #103<br>Osage, IA 50461              | None                      | \$20.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                     | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|---------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 06/03/2024        | Check # 4310           | Sandburg, Clint<br>7273 - 30th Ave<br>Atkins, IA 52206              | None                      | \$20.00             |             |
| 06/03/2024        | Check # 10596          | Schaeffe, Ralph<br>6311 Oakwood Drive<br>Des Moines, IA 50322       | None                      | \$25.00             |             |
| 06/03/2024        | Check # 6541           | Switzer, Sandra<br>2895 Twinleaf Road<br>Cedar Rapids, IA 52411     | None                      | \$100.00            |             |
| 06/03/2024        | Check # 7329           | Wilson, Michael<br>6017 1st Ave SW<br>Cedar Rapids, IA 52405        | None                      | \$25.00             |             |
| 06/04/2024        | Check # 36348          | Grubb, Stephen<br>475 S 50th St Suite 100<br>W Des Moines, IA 50265 | None                      | \$15,000.00         |             |
| 06/04/2024        | Check # 4527           | Kress, Jeff<br>1376 330th St<br>Moscow, IA 52760                    | None                      | \$5.00              |             |
| 06/04/2024        | Check # 10020          | Ramundt, Dana<br>570 SE Southfork Dr<br>Waukee, IA 50263            | None                      | \$100.00            |             |
| 06/04/2024        | Check # 7828           | Volk, Charles<br>26829 172nd Ave<br>Long Grove, IA 52756            | None                      | \$50.00             |             |
| 06/05/2024        | Check # 524297         | Boland, Nancy<br>2856 Hwy 63<br>Oskaloosa, IA 52577                 | None                      | \$25.00             |             |
| 06/05/2024        | Check # 1228           | Croell, Kurt<br>3104 Hwy 24<br>Lawler, IA 52154                     | None                      | \$5,000.00          |             |
| 06/05/2024        | Check #                | Emberton, Marcia<br>115 Main Street<br>Sidney, IA 51652             | None                      | \$1.00              |             |
| 06/05/2024        | Check # 3242           | Fogle, Thomas<br>4214 Woodsmill Ct NE<br>Cedar Rapids, IA 52411     | None                      | \$25.00             |             |
| 06/05/2024        | Check #                | Hoff, Ted<br>18 Norwood CT<br>Council Bluffs, IA 51503              | None                      | \$250.00            |             |
| 06/05/2024        | Check # 8862           | Kreinbring, Kathy<br>1173 Washington Ave<br>Bennett, IA 52721       | None                      | \$35.00             |             |
| 06/05/2024        | Check # 2417           | Lewis, Kathleen<br>34129 L Ave<br>Adel, IA 50003                    | None                      | \$50.00             |             |
| 06/06/2024        | Check # 6945           | Hummel, Terrance<br>PO Box 706<br>Oakland, IA 51560                 | None                      | \$100.00            |             |
| 06/06/2024        | Check #                | Kollmorgen, Robert<br>9225 Cascade Ave<br>West Des Moines, IA 50266 | None                      | \$200.00            |             |
| 06/06/2024        | Check # 6645           | Ulfers, Harvey<br>4111 Mourning Dove Dr<br>Waterloo, IA 50702       | None                      | \$10.00             |             |
| 06/06/2024        | Check # 9860           | Walford, David<br>2105 Country Club Dr<br>Grinnell, IA 50112        | None                      | \$50.00             |             |
| 06/06/2024        | Check #                | Whetstone, Dan<br>3403 Firefly Mdws<br>Toddville, IA 52341          | None                      | \$100.00            |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                    | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|--------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 06/07/2024        | Check # 4473           | Bandstra, Linda<br>1376 - 195th Pl<br>Harvey, IA 50119             | None                      | \$75.00             |             |
| 06/07/2024        | Check #                | Colling, Rex<br>2716 S. Jefferson Avenue<br>Mason City, IA 50401   | None                      | \$10.00             |             |
| 06/07/2024        | Check # 9072           | Geest, Edwin<br>6130 116th St<br>Blue Grass, IA 52726              | None                      | \$25.00             |             |
| 06/07/2024        | Check #                | Hammond, Pam<br>1138 Deerfield Dr<br>Iowa City, IA 52246           | None                      | \$10.00             |             |
| 06/07/2024        | Check # 21208          | Lorenzen, Roger<br>2303 County Road D25<br>Hornick, IA 51026       | None                      | \$25.00             |             |
| 06/07/2024        | Check #                | Paul, John<br>40962 Brothers Ave<br>Henderson, IA 51541            | None                      | \$100.00            |             |
| 06/07/2024        | Check # 7806           | Peterson, Cordell<br>Box A<br>Reinbeck, IA 50669                   | None                      | \$5,000.00          |             |
| 06/08/2024        | Check # 1494           | Bicknese, William<br>1728 Susan Ct<br>Bettendorf, IA 52722         | None                      | \$100.00            |             |
| 06/10/2024        | Check # 3463           | Friedly, Lois<br>37 2nd Street NW<br>Oelwein, IA 50662             | None                      | \$10.00             |             |
| 06/10/2024        | Check # 10029          | Gassman, Tedd<br>14519 490th St<br>Scarville, IA 50473             | None                      | \$50.00             |             |
| 06/10/2024        | Check #                | Harris, Ted<br>PO Box 784<br>Eddyville, IA 52553                   | None                      | \$8.00              |             |
| 06/10/2024        | Check # 3299           | Lister, Mary<br>27274 310th<br>Bloomfield, IA 52537                | None                      | \$25.00             |             |
| 06/11/2024        | Check #                | Cash, Anonymous<br>PO Box<br>Ames, IA 50010                        | None                      | \$3.00              |             |
| 06/11/2024        | Check # 2031           | Godwin, Mary<br>417 NW 58th Pl<br>Des Moines, IA 50313             | None                      | \$100.00            | X           |
| 06/12/2024        | Check # 2676           | Beary, David<br>2466 155th Pl<br>Lovilia, IA 50150                 | None                      | \$25.00             |             |
| 06/12/2024        | Check # 7427           | Heinrich, Carl<br>816 Birchwood Circle<br>Council Bluffs, IA 51503 | None                      | \$50.00             |             |
| 06/12/2024        | Check # 3763           | Lorenz, Thomas<br>255 S 41st St Unit 174<br>W Des Moines, IA 50265 | None                      | \$25.00             |             |
| 06/12/2024        | Check # 11263          | Wityk, Peter<br>1613 NW 120th Street<br>Clive, IA 50325            | None                      | \$25.00             |             |
| 06/13/2024        | Check # 1251           | Fillenwarth, Lynn<br>1004 N. 7th Street<br>Estherville, IA 51334   | None                      | \$250.00            |             |
| 06/13/2024        | Check # 4537           | Hamann, Donald<br>3036 Carey Ave<br>Davenport, IA 52803            | None                      | \$50.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                           | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|---------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 06/13/2024        | Check # 7184           | Henry, Donald<br>1711 Madison Avenue<br>Burlington, IA 52601              | None                      | \$50.00             |             |
| 06/13/2024        | Check # 932            | Kmezich, Thomas<br>2723 S 16th Street<br>Council Bluffs, IA 51501         | None                      | \$100.00            |             |
| 06/13/2024        | Check # 4085           | Sandquist, Stephen<br>4515 Beaver Avenue<br>Des Moines, IA 50310          | None                      | \$5,000.00          |             |
| 06/14/2024        | Check # 1257           | Barker, David<br>116 E College Street<br>Iowa City, IA 52240              | None                      | \$10,000.00         |             |
| 06/17/2024        | Check # 2693           | Fortin, Bill<br>12278 Des Moines Henry Ave<br>Danville, IA 52623          | None                      | \$35.00             |             |
| 06/17/2024        | Check # 11850          | Scotter, Joan<br>180 School St<br>Marion, IA 52302                        | None                      | \$25.00             |             |
| 06/18/2024        | Check # 5693           | Locke, Larry<br>620 5th Avenue<br>Sheldon, IA 51201                       | None                      | \$50.00             |             |
| 06/18/2024        | Check # 5125           | Schmidt, Linda<br>29331 Goldwater Ave<br>Honey Creek, IA 51542            | None                      | \$25.00             | X           |
| 06/19/2024        | Check #                | Carreon, John<br>3707 Provenance Way<br>Northbrook, IL 60062              | None                      | \$260.25            |             |
| 06/19/2024        | Check # 6031           | Meyer, Donna<br>621 Main Street<br>Boyden, IA 51234                       | None                      | \$5.00              |             |
| 06/19/2024        | Check # 9493           | Moen, Verlyn<br>2505 Edinburgh PLace<br>Marion, IA 52302                  | None                      | \$50.00             |             |
| 06/19/2024        | Check # 7856           | Shatava, Pat<br>2741 140th St<br>Clarinda, IA 51632                       | None                      | \$15.00             |             |
| 06/20/2024        | Check # 2448           | Albrecht, Margaret<br>1355 4th St Apt 4<br>Jesup, IA 50648                | None                      | \$10.00             |             |
| 06/20/2024        | Check # 90014          | Loss, Gary<br>2737 E 59th Street<br>Davenport, IA 52807                   | None                      | \$40.00             |             |
| 06/21/2024        | Check # 3647           | Moses, Brenda<br>1033 Jackson Hollow Drive<br>Monona, IA 52159            | None                      | \$25.00             |             |
| 06/22/2024        | Check # 1504           | Hocamp, David<br>6327 Wildberry Drive<br>Bettendorf, IA 52722             | None                      | \$100.00            |             |
| 06/22/2024        | Check # 9124           | Justice, Michael<br>208 E Oneil Dr<br>Ames, IA 50010                      | None                      | \$40.00             |             |
| 06/23/2024        | Check # 5476           | Lamberti, Jeffrey<br>210 NE Delaware Avenue Suite 200<br>Ankeny, IA 50021 | None                      | \$1,000.00          |             |
| 06/24/2024        | Check # 7321           | Lamberti, Donald<br>3602 SW Golfview Circle<br>Ankeny, IA 50023           | None                      | \$2,500.00          |             |
| 06/24/2024        | Check #                | Voorhees, Peter<br>3402 Pheasant Dr<br>Cedar Falls, IA 50613              | None                      | \$1,000.00          |             |

| Contribution Date    | Contribution Committee | Name and Address of Contributor                                                  | Relationship To Committee | Contribution Amount | Fund-Raiser |
|----------------------|------------------------|----------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 06/25/2024           | Check # 7785           | Shepherd, Thomas<br>2098 Spruce Ave<br>Washington, IA 52353                      | None                      | \$100.00            |             |
| 06/25/2024           | Check # 4910           | Weatherly, Linda<br>3920 Tam-O-Shatner Dr N<br>Bettendorf, IA 52722              | None                      | \$10.00             |             |
| 06/27/2024           | Check # 31083          | Kirke, Gerald<br>5465 Mills Civic Parkway Suite 400<br>West Des Moines, IA 50266 | None                      | \$5,000.00          |             |
| 06/28/2024           | Check # 16444          | Borrett, Carl<br>3060 Mesquite Rd<br>Colesburg, IA 52035                         | None                      | \$25.00             |             |
| 06/28/2024           | Check # 9731           | Killion, Jane<br>28783 Honey Creek Lane<br>Honey Creek, IA 51542                 | None                      | \$50.00             | X           |
| 06/28/2024           | Check # 3934           | Smith, Bradley<br>3209 G76 Highway<br>New Virginia, IA 50210                     | None                      | \$20.00             |             |
| 06/29/2024           | Check # 8863           | Bywater, Willis<br>621 S Summit St<br>Iowa City, IA 52240                        | None                      | \$100.00            |             |
| 06/30/2024           | Check #                | First State Bank<br>215 N Division St<br>Stuart, IA 50250                        | None                      | \$95.83             |             |
| Bank interest earned |                        |                                                                                  |                           |                     |             |
| 07/01/2024           | Check # 3990           | Byers, Clark<br>7101 Sunrise Boulevard<br>Windsor Heights, IA 50324              | None                      | \$20.00             | X           |
| 07/01/2024           | Check # 1130           | Kerns, Joseph<br>112 Iron Drive<br>Huxley, IA 50124                              | None                      | \$500.00            | X           |
| 07/01/2024           | Check # 6839           | Kimple, Connie<br>PO Box 59<br>Washta, IA 51061                                  | None                      | \$50.00             | X           |
| 07/01/2024           | Check # 4628           | Ruden, Susan<br>312 Marshall<br>Dexter, IA 50070                                 | None                      | \$50.00             |             |
| 07/01/2024           | Check # 6678           | Schmit, Cynthia<br>1645 E PARK AVE<br>DES MOINES, IA 50320                       | None                      | \$25.00             |             |
| 07/01/2024           | Check #                | Tallman, Patrick<br>5766 Arrasmith Trail<br>Ames, IA 50010                       | None                      | \$20.00             |             |
| 07/02/2024           | Check # 7353           | Boal, Steven<br>5007 NW 15th Street<br>Ankeny, IA 50023                          | None                      | \$250.00            | X           |
| 07/02/2024           | Check # 3610           | Bowman, Beverly<br>1201 SE Mill Pond Ct Unit 314<br>Ankeny, IA 50021             | None                      | \$25.00             | X           |
| 07/02/2024           | Check # 9561           | Hermanson, Alan<br>12725 Hillcrest Dr<br>Story City, IA 50248                    | None                      | \$300.00            |             |
| 07/02/2024           | Check # 15833          | Moll, Jean<br>2421 Hull Ave<br>Des Moines, IA 50317                              | None                      | \$40.00             |             |
| 07/03/2024           | Check # 1175           | Andrew, James<br>507 Edgewood Ave<br>Jefferson, IA 50129                         | None                      | \$25.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                                            | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|--------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 07/03/2024        | Check # 1335           | Dorsey, Thomas<br>1267 Oleson Park Avenue<br>Fort Dodge, IA 50501                          | None                      | \$100.00            | X           |
| 07/03/2024        | Check # 7277           | Haskins, Fred<br>835 NE Boston Pkwy Apt 4204<br>Waukee, IA 50263                           | None                      | \$25.00             |             |
| 07/03/2024        | Check # 1074           | Hirschy, Larry<br>801 Linden Avenue<br>Chariton, IA 50049                                  | None                      | \$50.00             | X           |
| 07/03/2024        | Check # 1153           | Jahn, William<br>PO Box 1046<br>Burlington, IA 52601                                       | None                      | \$50.00             | X           |
| 07/03/2024        | Check # 7189           | Knight, Merrill<br>932 NW Irvindale Drive<br>Ankeny, IA 50023                              | None                      | \$50.00             | X           |
| 07/03/2024        | Check #                | Knuth, Meyle<br>13818 Shevidan Ave<br>Des Moines, IA 50313                                 | None                      | \$25.00             |             |
| 07/03/2024        | Check #                | Main, Amy<br>31844 Silverado Trail<br>Waukee, IA 50263                                     | None                      | \$1,000.00          |             |
| 07/03/2024        | Check # 1702           | Nail, Steve<br>3530 NE Renaissance Dr<br>Ankeny, IA 50021                                  | None                      | \$50.00             | X           |
| 07/03/2024        | Check # 4002           | Walker, John<br>1280 Highway T17<br>Harvey, IA 50119                                       | None                      | \$10.00             |             |
| 07/03/2024        | Check # 517            | Zwank, Ronald<br>1120 W 2nd Street<br>Pella, IA 50219                                      | None                      | \$50.00             | X           |
| 07/03/2024        | 6004<br>Check # 6401   | Associated General Contractors of<br>Iowa PAC<br>701 E. Court Ave.<br>Des Moines, IA 50309 |                           | \$1,000.00          |             |
| 07/04/2024        | Check # 8912           | Cornelius, Stephen<br>10078 180th St<br>Yale, IA 50277                                     | None                      | \$50.00             |             |
| 07/04/2024        | Check # 6964           | Courter, Jeff<br>229 S 26th Street<br>West Des Moines, IA 50265                            | None                      | \$50.00             | X           |
| 07/04/2024        | Check # 1194           | Harger, Donna<br>1506 N 8th Ave E<br>Newton, IA 50208                                      | None                      | \$75.00             |             |
| 07/04/2024        | Check # 5820           | Trimble, Greg<br>1612 SE Delaware Ave<br>Ankeny, IA 50021                                  | None                      | \$25.00             |             |
| 07/04/2024        | Check # 527            | Whisenand, Sherill<br>2929 Beaver Avenue #312<br>Des Moines, IA 50310                      | None                      | \$25.00             | X           |
| 07/05/2024        | Check # 5015           | Knoeck-Skinner, Diane<br>13949 Lakeview Dr<br>Clive, IA 50325                              | None                      | \$50.00             |             |
| 07/05/2024        | Check # 5489           | Rozendaal, Coretha<br>2064 Republic Avenue W<br>Monroe, IA 50170                           | None                      | \$25.00             |             |
| 07/05/2024        | Check # 4296           | Vanderzyl, Thomas<br>104 Skyline Dr<br>Knoxville, IA 50138                                 | None                      | \$25.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                    | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|--------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 07/05/2024        | Check # 2668           | Weddall, Edwin<br>4706 105th Ct<br>Urbandale, IA 50322             | None                      | \$25.00             |             |
| 07/05/2024        | Check # 5450           | Wharton, John<br>4624 154th St<br>Urbandale, IA 50323              | None                      | \$250.00            | X           |
| 07/05/2024        | Check # 1138           | Whisenand, Mary<br>3100 Grand Avenue #5E<br>Des Moines, IA 50312   | None                      | \$50.00             | X           |
| 07/06/2024        | Check # 246            | Thomason, J<br>26647 560th Ave<br>Ames, IA 50010                   | None                      | \$25.00             |             |
| 07/07/2024        | Check # 3166           | Caufield, Michael<br>PO Box 237<br>Redfield, IA 50233              | None                      | \$250.00            |             |
| 07/07/2024        | Check # 3259           | Hagemann, Hubert<br>18842 Noble Ave<br>Carroll, IA 51401           | None                      | \$50.00             | X           |
| 07/07/2024        | Check # 9230           | Raymond, David<br>20029 352 pl<br>Earlham, IA 50072                | None                      | \$50.00             | X           |
| 07/07/2024        | Check # 2858           | Sullivan, Janet<br>2210 27th Street<br>Marion, IA 52302            | None                      | \$100.00            |             |
| 07/08/2024        | Check #                | Boustead, Heather<br>7618 Madison Ave<br>Urbandale, IA 50322       | None                      | \$50.00             |             |
| 07/08/2024        | Check # 25883          | Godwin, Linda<br>3325 280th Road<br>Redfield, IA 50233             | None                      | \$10.00             |             |
| 07/08/2024        | Check # 1176           | Heider, Craig<br>1105 10th St SW<br>Humboldt, IA 50548             | None                      | \$15.00             |             |
| 07/08/2024        | Check # 1397           | Johnson, Kevin<br>9500 University Ave<br>West Des Moines, IA 50266 | None                      | \$2,500.00          |             |
| 07/08/2024        | Check # 1034           | Jurgens, Richard<br>3008 Jordan Grove<br>West Des Moines, IA 50265 | None                      | \$250.00            | X           |
| 07/08/2024        | Check # 5252           | Nelson, Bruce<br>7065 Brookview Drive<br>Urbandale, IA 50322       | None                      | \$150.00            |             |
| 07/08/2024        | Check # 15828          | Peterson, Joyce<br>55040 265th Street<br>Ames, IA 50010            | None                      | \$100.00            |             |
| 07/08/2024        | Check # 3662           | Schafer, Charles<br>1462 340th St Box 458<br>Adair, IA 50002       | None                      | \$250.00            |             |
| 07/08/2024        | Check # 4537           | Strathman, John<br>36584 Meadow Lane<br>Cumming, IA 50061          | None                      | \$250.00            | X           |
| 07/08/2024        | Check # 4269           | Wiskus, Mark<br>821 Franklin Street<br>Pella, IA 50219             | None                      | \$100.00            |             |
| 07/09/2024        | Check # 1771           | Hendrick, Gannon<br>15633 650th Ave<br>McCallsburg, IA 50154       | None                      | \$50.00             |             |
| 07/09/2024        | Check # 8843           | Kading, Barbara<br>1285 Jordan Ave<br>Casey, IA 50048              | None                      | \$35.00             | X           |



| Contribution Date | Contribution Committee | Name and Address of Contributor                                        | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 07/09/2024        | Check # 3280           | Luchtel, Keith<br>13086 Cedar Crest Lane<br>Clive, IA 50325            | None                      | \$25.00             | X           |
| 07/09/2024        | Check # 13571          | Struthers, Sharon<br>30232 710th Ave<br>Collins, IA 50055              | None                      | \$50.00             |             |
| 07/10/2024        | Check # 4564           | Adams, Lee<br>17567 120th Avenue<br>Indianola, IA 50125                | None                      | \$2,000.00          | X           |
| 07/10/2024        | Check # 3105           | Lauterbach, Dean<br>910 6th Avenue W<br>Newton, IA 50208               | None                      | \$100.00            | X           |
| 07/10/2024        | Check #                | Wrede, Ann<br>PO Box 63 103 1st Ave SW<br>Dayton, IA 50530             | None                      | \$10.00             |             |
| 07/11/2024        | Check #                | Disney, Larry<br>215 Beech Blvd<br>Pleasant Hill, IA 50327             | None                      | \$1,041.02          |             |
| 07/11/2024        | Check # 5567           | Rizzi, Nicholas<br>800 SE Westwoods Dr<br>Waukee, IA 50263             | None                      | \$50.00             |             |
| 07/11/2024        | Check # 1010           | Underberg, Doralyn<br>4005 70th Strett<br>Urbandale, IA 50322          | None                      | \$500.00            |             |
| 07/12/2024        | Check # 5214           | Gerleman, Bruce<br>303 Locust Street Suite 150<br>Des Moines, IA 50309 | None                      | \$500.00            | X           |
| 07/12/2024        | Check #                | Harrington, Thomas<br>504 S. Wilson Ave.<br>Jefferson, IA 50129        | None                      | \$520.51            |             |
| 07/12/2024        | Check # 5032           | Naberhaus, Ruth<br>504 Main St<br>Scranton, IA 51462                   | None                      | \$100.00            |             |
| 07/12/2024        | Check #                | Smith, Duanne<br>201 34th Sr St<br>Cedar Rapids, IA 52403              | None                      | \$5,000.00          |             |
| 07/12/2024        | Check #                | Stiles, Colleen<br>PO Box 266 726 Grant<br>Dexter, IA 50070            | None                      | \$250.00            |             |
| 07/12/2024        | Check #                | Villirillo, Joe<br>712 Timberview Drive<br>Adel, IA 50003              | None                      | \$50.00             |             |
| 07/12/2024        | Check # 8018           | Walker, Patricia<br>510 Darby Dr<br>Greenfield, IA 50849               | None                      | \$25.00             |             |
| 07/12/2024        | Check # 7804           | Young, Diane<br>31276 Champagne Rd<br>Waukee, IA 50263                 | None                      | \$500.00            |             |
| 07/13/2024        | Check # 21556          | Alberhasky, Joan<br>9090 Indian Hills Dr<br>Des Moines, IA 50325       | None                      | \$50.00             |             |
| 07/13/2024        | Check #                | Alfano, Michelle<br>PO Box 273<br>Blue Island, IL 60406                | None                      | \$25.00             |             |
| 07/13/2024        | Check # 1592           | Ginther, Michael<br>4120 75th St<br>Urbandale, IA 50322                | None                      | \$25.00             |             |
| 07/13/2024        | Check #                | Rigdon, Dean<br>3629 McStay<br>Jesup, IA 50648                         | None                      | \$35.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                      | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|----------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 07/14/2024        | Check # 2202           | Garman, Teresa<br>3019 Evergreen Cir<br>Ames, IA 50014               | None                      | \$25.00             |             |
| 07/14/2024        | Check #                | GREEB, JON<br>854 Quass Rd<br>Robins, IA 52328                       | None                      | \$100.00            |             |
| 07/14/2024        | Check # 6482           | Jensen, Joel<br>3301 SW Edgewood Lane<br>Ankeny, IA 50023            | None                      | \$195.00            | X           |
| 07/14/2024        | Check # 11117          | Mickelson, Brian<br>PO Box 315<br>Vincent, IA 50594                  | None                      | \$25.00             |             |
| 07/14/2024        | Check #                | Waterman Jr, Robert<br>600 Riverview Terrace<br>Bettendorf, IA 52722 | None                      | \$2,500.00          |             |
| 07/14/2024        | Check # 2553           | Young, David<br>PO Box 123<br>Van Meter, IA 50261                    | None                      | \$250.00            |             |
| 07/15/2024        | Check # 7367           | Neighbor, Kent<br>3049 Union Avenue<br>Winthrop, IA 50682            | None                      | \$100.00            | X           |
| 07/16/2024        | Check #                | Browning, Will<br>6100 Brett Ashley Place<br>Johnston, IA 50131      | None                      | \$250.00            |             |
| 07/16/2024        | Check # 9728           | Netherton, Jerry<br>615 Grove St<br>Perry, IA 50220                  | None                      | \$50.00             |             |
| 07/16/2024        | Check #                | Shelton, Branddon<br>1101 Hillcrest Ave<br>Chariton, IA 50049        | None                      | \$208.20            |             |
| 07/16/2024        | Check # 9690           | Soden, Sheryl<br>1419 Wheeler St<br>Ames, IA 50010                   | None                      | \$35.00             |             |
| 07/17/2024        | Check #                | Baker, BJ<br>1525 Tulip Tree Lane<br>West Des Moines, IA 50266       | None                      | \$5,000.00          |             |
| 07/17/2024        | Check # 5798           | Piatt, Keith<br>PO Box 97<br>Dexter, IA 50070                        | None                      | \$50.00             |             |
| 07/17/2024        | Check #                | Van Roekel, Connie<br>25154 330th lane<br>Adel, IA 50003             | None                      | \$50.00             |             |
| 07/18/2024        | Check #                | Bueltel, Wayne<br>19148 240th Avenue<br>Lacona, IA 50139             | None                      | \$5.00              |             |
| 07/18/2024        | Check # 3556           | Calmer, Mark<br>3250 170th Street<br>Manson, IA 50563                | None                      | \$1,000.00          | X           |
| 07/18/2024        | Check # 2517           | Edgington, Sue<br>2603 West 10th Ave<br>Indianola, IA 50125          | None                      | \$500.00            |             |
| 07/18/2024        | Check #                | Findley, Troy<br>13295 Bear Creek Rd<br>Dexter, IA 50070             | Brother                   | \$50.00             |             |
| 07/18/2024        | Check # 12158          | Grove, Debra<br>1813 24th St<br>Ames, IA 50010                       | None                      | \$50.00             | X           |
| 07/18/2024        | Check #                | Ruden, Ken<br>312 Marshall<br>Dexter, IA 50070                       | None                      | \$25.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                       | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-----------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 07/18/2024        | Check # 12855          | Tow, Thomas<br>4796 Dee Drive<br>Pleasant Hill, IA 50327              | None                      | \$5.00              | X           |
| 07/18/2024        | Check # 9380           | Waack, Sandra<br>2833 180th St<br>Muscatine, IA 52761                 | None                      | \$30.00             | X           |
| 07/19/2024        | Check # 1962           | Lindgren, Ida<br>501 Walnut St<br>Duncombe, IA 50532                  | None                      | \$20.00             | X           |
| 07/19/2024        | Check #                | Mayberry, Jim<br>17692 175th street<br>Maquoketa, IA 52060            | None                      | \$50.00             |             |
| 07/19/2024        | Check #                | Ruden, Susan<br>312 Marshall<br>Dexter, IA 50070                      | None                      | \$25.00             |             |
| 07/20/2024        | Check #                | Guely, Sandi<br>4320 Park Hill Court<br>Urbandale, IA 50322           | None                      | \$25.00             |             |
| 07/20/2024        | Check # 9805           | Herberger, Dean<br>202 W Kentucky Avenue<br>Indianola, IA 50125       | None                      | \$1,000.00          | X           |
| 07/20/2024        | Check # 7640           | Johnson, Dee Ann<br>715 Dorchester Place NE<br>Cedar Rapids, IA 52402 | None                      | \$25.00             |             |
| 07/20/2024        | Check # 5059           | Larson, Joleen<br>31220 Puckerbrush Road<br>Adel, IA 50003            | None                      | \$250.00            | X           |
| 07/20/2024        | Check # 1697           | Rogers, Laurine<br>9504 Winston Ave<br>Urbandale, IA 50322            | None                      | \$100.00            |             |
| 07/21/2024        | Check # 3247           | Ash, Michael<br>2934 Woodland Drive<br>Burlington, IA 52601           | None                      | \$25.00             | X           |
| 07/21/2024        | Check #                | Knueven, Pat<br>8509 Prairie<br>Urbandale, IA 50322                   | None                      | \$250.00            |             |
| 07/21/2024        | Check # 2002           | Mazza, Gloria<br>10480 Juan Calle<br>Clive, IA 50325                  | None                      | \$100.00            | X           |
| 07/22/2024        | Check # 2810           | Bindner, Jack<br>203 Crestview Dr PO Box 553<br>Marcus, IA 51035      | None                      | \$25.00             |             |
| 07/22/2024        | Check # 3860           | Findley, Douglas<br>1421 State Street<br>Dexter, IA 50070             | Parent                    | \$50.00             |             |
| 07/22/2024        | Check # 3710           | McBee, Traci<br>2920 NE 118th Ave<br>Elkhart, IA 50073                | None                      | \$150.00            | X           |
| 07/22/2024        | Check # 3159           | Pitts, Gary<br>PO Box 37247<br>Des Moines, IA 50315                   | None                      | \$50.00             | X           |
| 07/22/2024        | Check # 5261           | Rueter, Connie<br>1325 NE Tuscony Blvd<br>Ankeny, IA 50021            | None                      | \$250.00            | X           |
| 07/22/2024        | Check #                | Schneider, Charles<br>7887 Cody Dr<br>West Des Moines, IA 50266       | None                      | \$250.00            |             |
| 07/22/2024        | Check # 2193           | Sinclair, Joe<br>2188 560th Avenue<br>Melrose, IA 52569               | None                      | \$1,000.00          | X           |

| Contribution Date | Contribution Committee  | Name and Address of Contributor                                         | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|-------------------------|-------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 07/22/2024        | Check #                 | Stewart, Suzan<br>29 - 45th Street<br>Sioux City, IA 51104              | None                      | \$50.00             | X           |
| 07/22/2024        | 9817<br>Check #<br>1242 | IFC PAC<br>39 Pinney Rd<br>Menville, IA 51039                           |                           | \$10,000.00         |             |
| 07/23/2024        | Check #<br>4133         | Abbott, Andrea<br>3122 Pierce<br>Sioux City, IA 51104                   | None                      | \$50.00             | X           |
| 07/23/2024        | Check #<br>7937         | Hartley, L<br>1673 13th Avenue N<br>Fort Dodge, IA 50501                | None                      | \$25.00             | X           |
| 07/23/2024        | Check #<br>5738         | Johnson, Verdell<br>PO Box 233<br>Cleghorn, IA 51014                    | None                      | \$100.00            |             |
| 07/23/2024        | Check #                 | Oberreuter, Chris<br>30162 Meadow Rd<br>Adel, IA 50003                  | None                      | \$50.00             |             |
| 07/23/2024        | Check #<br>2217         | Powers, Ken<br>400 4th Ave NE<br>Pocahontas, IA 50574                   | None                      | \$50.00             |             |
| 07/23/2024        | Check #                 | Towers, Luanne<br>9611 NE 56th Street<br>Bondurant, IA 50035            | None                      | \$25.00             |             |
| 07/24/2024        | Check #<br>1508         | Cleveland, Erik<br>110 East Rocksylvania Avenue<br>Iowa Falls, IA 50126 | None                      | \$50.00             |             |
| 07/24/2024        | Check #                 | Gustoff, William<br>5883 NE 6th Street<br>Des Moines, IA 50313          | None                      | \$250.00            |             |
| 07/25/2024        | Check #<br>4477         | Braymen, Lois<br>2629 P Ave<br>Clarinda, IA 51632                       | None                      | \$50.00             |             |
| 07/25/2024        | Check #                 | Johnson, Marvin<br>202 W. 5th st.<br>Kanawha, IA 50447                  | None                      | \$50.00             |             |
| 07/25/2024        | Check #<br>7770         | Wilson, Alan<br>107 W Jackson St<br>Corydon, IA 50060                   | None                      | \$100.00            |             |
| 07/26/2024        | Check #<br>2045         | Henkenius, Vern<br>14333 Greenbelt Dr<br>Urbandale, IA 50323            | None                      | \$50.00             |             |
| 07/26/2024        | Check #                 | McAndrews, Patti<br>3344 335th St<br>Stuart, IA 50250                   | None                      | \$50.00             |             |
| 07/26/2024        | Check #<br>5048         | Naberhaus, Ruth<br>504 Main St<br>Scranton, IA 51462                    | None                      | \$50.00             |             |
| 07/26/2024        | Check #<br>6507         | Roth, Arlene<br>525 N 28th St Apt 605<br>Fort Dodge, IA 50501           | None                      | \$50.00             |             |
| 07/27/2024        | Check #<br>8448         | Bakke, Andy<br>14471 Fairfax St<br>Indianola, IA 50125                  | None                      | \$25.00             |             |
| 07/27/2024        | Check #                 | Gethmann, Cathy<br>P.O.Box 159<br>Gladbrook, IA 50635                   | None                      | \$50.00             |             |
| 07/27/2024        | Check #                 | Nesbit, Maria<br>2849 Forest dr.<br>Des Moines, IA 50312                | None                      | \$500.00            |             |

| Contribution Date    | Contribution Committee | Name and Address of Contributor                                     | Relationship To Committee | Contribution Amount | Fund-Raiser |
|----------------------|------------------------|---------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 07/28/2024           | Check #                | Burkland, William<br>408 Northpark Boulevard<br>Huxley, IA 50124    | None                      | \$50.00             |             |
| 07/28/2024           | Check #<br>2209        | Wise, Samuel<br>29230 - 230th St<br>Dallas Center, IA 50063         | None                      | \$100.00            |             |
| 07/29/2024           | Check #                | Gehlbach, Dan<br>15935 HAMMONTREE DR<br>URBANDALE, IA 50323         | None                      | \$50.00             |             |
| 07/29/2024           | Check #<br>3108        | Klemme, Shirley<br>1201 SE Millpond Cr Apt 4207<br>Ankeny, IA 50021 | None                      | \$25.00             |             |
| 07/29/2024           | Check #<br>5240        | Reicks, Helen<br>PO Box 532<br>Carroll, IA 51401                    | None                      | \$50.00             |             |
| 07/29/2024           | Check #<br>330674      | Runyan, Robert<br>PO Box 804<br>Bone, IA 50036                      | None                      | \$35.00             |             |
| 07/29/2024           | Check #<br>4761        | Schultz, Jason<br>611 Cedar St PO Box 75<br>Schleswig, IA 51461     | None                      | \$50.00             |             |
| 07/29/2024           | Check #                | Steensen, Cletus<br>2669 Dogwood Avenue<br>Adair, IA 50002          | None                      | \$50.00             |             |
| 07/30/2024           | Check #                | Bertrand, Rick<br>1501 Peavey St.<br>Sioux City, IA 51105           | None                      | \$1,000.00          |             |
| 07/30/2024           | Check #                | Boone, Doug<br>338 7th St NE<br>Sioux Center, IA 51250              | None                      | \$500.00            |             |
| 07/30/2024           | Check #                | Bubeck, Denise<br>12317 NW 85th Ave<br>Grimes, IA 50111             | None                      | \$50.00             |             |
| 07/30/2024           | Check #<br>2136        | Stroh, Kay<br>502 E 1st Avenue<br>Ondianola, IA 50125               | None                      | \$100.00            |             |
| 07/31/2024           | Check #                | Jackson, Scott<br>740 N 5th St<br>Carlisle, IA 50047                | None                      | \$50.00             |             |
| 07/31/2024           | Check #                | Schultz, Matthew<br>14411 Holcomb Ave<br>Urbandale, IA 50323        | None                      | \$50.00             |             |
| 07/31/2024           | Check #<br>7330        | Schuster, Steve<br>155 7th Street Place NE<br>Le Mars, IA 51031     | None                      | \$500.00            |             |
| 07/31/2024           | Check #                | First State Bank<br>215 N Division St<br>Stuart, IA 50250           | None                      | \$117.97            |             |
| Bank interest earned |                        |                                                                     |                           |                     |             |
| 08/01/2024           | Check #                | Boone, Ryan<br>810 4th Avenue NE<br>Sioux Center, IA 51250          | None                      | \$250.00            |             |
| 08/01/2024           | Check #<br>3657        | Pedersen, Jerry<br>3197 180th Street<br>Merville, IA 51039          | None                      | \$50.00             |             |
| 08/01/2024           | Check #<br>6724        | Schmit, Cynthia<br>1645 E PARK AVE<br>DES MOINES, IA 50320          | None                      | \$25.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                    | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|--------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 08/02/2024        | Check #                | De Gan, Gerald<br>2516 Carpenter<br>Des Moines, IA 50311           | None                      | \$100.00            |             |
| 08/02/2024        | Check # 5725           | Dominowski, Linda<br>3818 Vine Avenue<br>Sioux City, IA 51106      | None                      | \$50.00             |             |
| 08/02/2024        | Check #                | Flockhart, Shellie<br>304 Kellogg Ave<br>Dallas Center, IA 50063   | None                      | \$25.00             |             |
| 08/02/2024        | Check #                | Hamdorf, Garry<br>2545 Bluffwood Dr<br>Iowa City, IA 52245         | None                      | \$1,000.00          |             |
| 08/02/2024        | Check #                | Kaplan, Kim<br>8279 NW Oakwood drive<br>Ankeny, IA 50023           | None                      | \$25.00             |             |
| 08/02/2024        | Check # 3309           | Koch, Kelley<br>36793 Beachwood Drive<br>Cumming, IA 50061         | None                      | \$100.00            | X           |
| 08/02/2024        | Check # 1110           | Larson, Charles<br>510 E Locust Suite 200<br>Des Moines, IA 50309  | None                      | \$1,000.00          |             |
| 08/02/2024        | Check #                | Rapp, John<br>5763 Gallery Ct<br>West Des Moines, IA 50266         | None                      | \$2,500.00          |             |
| 08/02/2024        | Check #                | Reynolds, Justin<br>34277 Dexfield Road<br>Dexter, IA 50070        | None                      | \$50.00             |             |
| 08/02/2024        | Check #                | Rosburg, Ty<br>1432 5th Street North Ext<br>Charter Oak, IA 51442  | None                      | \$50.00             |             |
| 08/02/2024        | Check #                | Shenouda, Emad<br>PO Box 7703<br>Urbandale, IA 50322               | None                      | \$50.00             |             |
| 08/02/2024        | Check # 9301           | Siemann, Gregory<br>111 E Pleasant Ridge Road<br>Carroll, IA 51401 | None                      | \$250.00            |             |
| 08/02/2024        | Check # 1014           | Underberg, Doralyn<br>4005 70th Strett<br>Urbandale, IA 50322      | None                      | \$300.00            |             |
| 08/02/2024        | Check # 5400           | Vogel, Drew<br>Box 256<br>Orange City, IA 51041                    | None                      | \$500.00            |             |
| 08/03/2024        | Check # 2258           | Bird, Bob<br>3448 330th Trail<br>Dexter, IA 50070                  | Spouse                    | \$800.00            |             |
| 08/03/2024        | Check #                | Briles, Kristy<br>5859 NE 6th Street<br>Des Moines, IA 50313       | None                      | \$475.00            |             |
| 08/03/2024        | Check #                | Bubeck, Dave<br>12317 NW 85th Ave.<br>Grimes, IA 50111             | None                      | \$225.00            |             |
| 08/03/2024        | Check # 2314           | Disney, Larry<br>215 Beech Blvd<br>Pleasant Hill, IA 50327         | None                      | \$200.00            |             |
| 08/03/2024        | Check #                | Edgington, Sue<br>2603 West 10th Ave<br>Indianola, IA 50125        | None                      | \$850.00            |             |
| 08/03/2024        | Check # 429            | Ernst, Joni<br>1003 Eastern Avenue PO Box 316<br>Red Oak, IA 51566 | None                      | \$425.00            |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                        | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 08/03/2024        | Check #                | Findley, Douglas<br>1421 State Street<br>Dexter, IA 50070              | Parent                    | \$275.00            |             |
| 08/03/2024        | Check #<br>12163       | Grove, Debra<br>1813 24th St<br>Ames, IA 50010                         | None                      | \$50.00             |             |
| 08/03/2024        | Check #<br>1177        | Herberger, Dean<br>202 W Kentucky Avenue<br>Indianola, IA 50125        | None                      | \$525.00            |             |
| 08/03/2024        | Check #<br>4684        | James, Jean<br>12990 Clark Street<br>Clive, IA 50325                   | None                      | \$50.00             |             |
| 08/03/2024        | Check #<br>5338        | Jeffries, Peter<br>2388 NW 151st Circle<br>Clive, IA 50325             | None                      | \$50.00             |             |
| 08/03/2024        | Check #                | Johnson, Kevin<br>9500 University Ave<br>West Des Moines, IA 50266     | None                      | \$290.00            |             |
| 08/03/2024        | Check #                | Leffler, Gary<br>1235 11th Street Apt 110<br>West Des Moines, IA 50265 | None                      | \$300.00            |             |
| 08/03/2024        | Check #                | Main, Mark<br>31844 silverado lane<br>West Des Moines, IA 50263        | None                      | \$260.00            |             |
| 08/03/2024        | Check #                | McVicker, Kristine<br>3848 River Oaks Drive<br>Des Moines, IA 50312    | None                      | \$325.00            |             |
| 08/03/2024        | Check #<br>1272        | Purdy, Kimberly<br>6100 Nottingham Dr<br>Johnston, IA 50131            | None                      | \$250.00            |             |
| 08/03/2024        | Check #                | Raymond, David<br>20029 352 pl<br>Earlham, IA 50072                    | None                      | \$100.00            |             |
| 08/03/2024        | Check #<br>3175        | Rikena, Jacqueline<br>496 S Bluestone Way<br>West Des Moines, IA 50266 | None                      | \$25.00             |             |
| 08/03/2024        | Check #<br>1998        | Schmett, Kim<br>10141 Lincoln Avenue<br>Des Moines, IA 50325           | None                      | \$50.00             | X           |
| 08/03/2024        | Check #                | Steensen, Cletus<br>2669 Dogwood Avenue<br>Adair, IA 50002             | None                      | \$225.00            |             |
| 08/03/2024        | Check #<br>4383        | Stiles, Lori<br>8740 Oakdale Dr.<br>Johnston, IA 50131                 | None                      | \$125.00            |             |
| 08/03/2024        | Check #                | Stiles, Lori<br>8740 Oakdale Dr.<br>Johnston, IA 50131                 | None                      | \$50.00             |             |
| 08/03/2024        | Check #                | Stiles, Colleen<br>PO Box 266 726 Grant<br>Dexter, IA 50070            | None                      | \$200.00            |             |
| 08/03/2024        | Check #<br>4547        | Strathman, John<br>36584 Meadow Lane<br>Cumming, IA 50061              | None                      | \$110.00            |             |
| 08/03/2024        | Check #                | Vasquez, Thomas<br>1919 Arlington Ave<br>Des Moines, IA 50314          | None                      | \$25.00             |             |
| 08/03/2024        | Check #<br>5391        | White, K Michelle<br>1690 NW 102nd Street<br>Clive, IA 50325           | None                      | \$250.00            |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                                                  | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|--------------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 08/03/2024        | Check #                | Yu, Shaochen<br>2895 SE Moraine Ct<br>Waukee, IA 50263                                           | None                      | \$50.00             | X           |
| 08/03/2024        | Check # 4905           | Rosburg Livestock<br>353 Railroad Street<br>Charter Oak, IA 51439                                |                           | \$150.00            |             |
| 08/05/2024        | Check # 9235           | Bennett, Michael<br>5103 Old Lakeport Road<br>Sioux City, IA 51106                               | None                      | \$1,000.00          |             |
| 08/05/2024        | Check # 2919           | Groeneweg, Scott<br>212 Kentucky Avenue SW<br>Orange City, IA 51041                              | None                      | \$250.00            |             |
| 08/06/2024        | Check # 1510           | Klemme, Ralph<br>167 Edward Drive SE<br>Le Mars, IA 51031                                        | None                      | \$50.00             |             |
| 08/06/2024        | Check #                | Uhl, Ben<br>4601 Grayhawk Ridge Drive<br>Sioux City, IA 51106                                    | None                      | \$2,602.54          |             |
| 08/08/2024        | Check # 2007           | Arends, Lori<br>5775 210th Ave<br>Newell, IA 50568                                               | None                      | \$50.00             | X           |
| 08/08/2024        | Check #                | Boote, Steve<br>3501 S Judy Ave<br>Sioux Falls, SD 57103                                         | None                      | \$1,041.02          |             |
| 08/08/2024        | Check #                | Bruere, Steve<br>12119 Stratford Dr., Ste. B<br>Clive, IA 50325                                  | None                      | \$1,041.02          |             |
| 08/08/2024        | Check # 8544           | Conover, Kitty<br>1215 Grand Ave<br>Spencer, IA 51301                                            | None                      | \$500.00            | X           |
| 08/08/2024        | Check #                | Fenton, Casey<br>23155 C 80<br>Sioux City, IA 51108                                              | None                      | \$2,602.54          |             |
| 08/08/2024        | Check # 9374           | Nielson, Bert<br>2653 Garland Avenue<br>Modale, IA 51556                                         | None                      | \$25.00             |             |
| 08/08/2024        | Check # 2130           | Peck, Nancy<br>413 Hampden Ct<br>Sioux City, IA 51104                                            | None                      | \$100.00            | X           |
| 08/08/2024        | Check #                | Weiner, Gerald<br>338 Streeter Drive Suite 150<br>North Sioux City, SD 57049                     | None                      | \$2,500.00          |             |
| 08/08/2024        | Check # 3396           | Ymker, John<br>2722 390th St<br>Sioux Center, IA 51250                                           | None                      | \$60.00             | X           |
| 08/08/2024        | 8852<br>Check # 1931   | Corteva, Inc. Employees PAC (Corteva Agriscience PAC)<br>974 Centre Road<br>Wilmington, DE 19805 |                           | \$1,000.00          |             |
| 08/10/2024        | Check # 3591           | Lamb, Marvin<br>205 9th Ave<br>Charles City, IA 50616                                            | None                      | \$25.00             |             |
| 08/12/2024        | Check # 12999          | Mohrhauser, Jeffrey<br>421 Queens Ct<br>Sioux City, IA 51104                                     | None                      | \$50.00             |             |
| 08/12/2024        | Check #                | Schneidermann, Scott<br>5904 S Lazy Ridge Pl<br>Sioux Falls, SD 57108                            | None                      | \$500.00            |             |



| Contribution Date | Contribution Committee | Name and Address of Contributor                                                                                 | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-----------------------------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 08/12/2024        | Check # 8259           | Uhl, Mary<br>3208 Nicollet Ct<br>Sioux City, IA 51106                                                           | None                      | \$50.00             |             |
| 08/12/2024        | 8363<br>Check # 2671   | Syngenta Corporation Employee PAC<br>Syngenta Corporation 3411 Silverside Road, Ste 100<br>Wilmington, DE 19810 |                           | \$2,500.00          |             |
| 08/13/2024        | Check #                | Graber, Coni<br>2163 N Fork Drive<br>Fort Madison, IA 52627                                                     | None                      | \$50.00             |             |
| 08/13/2024        | Check #                | Schemmel, Bill<br>3716 SW 26th St<br>Des Moines, IA 50321                                                       | None                      | \$100.00            |             |
| 08/13/2024        | Check #                | Schemmel, Mary<br>3716 SW 26th ST<br>Des Moines, IA 50321                                                       | None                      | \$100.00            |             |
| 08/13/2024        | Check #                | Stuedemann, Angela<br>6460 Galleria Dr Unit 1101<br>West Des Moines, IA 50266                                   | None                      | \$20.00             |             |
| 08/13/2024        | Check # 1087           | Wernimont, Leon<br>20678 180th St<br>Carroll, IA 51401                                                          | None                      | \$25.00             |             |
| 08/14/2024        | Check #                | Beck, Teresa<br>PO Box 238<br>Spirit Lake, IA 51360                                                             | None                      | \$250.00            |             |
| 08/14/2024        | Check # 1124           | Bern, Ronda<br>4311 Oakwood Ln<br>W Des Moines, IA 50265                                                        | None                      | \$1,000.00          | X           |
| 08/14/2024        | Check # 2276           | Bramley, Tammy<br>42715 210th St<br>Ute, IA 51060                                                               | None                      | \$500.00            |             |
| 08/14/2024        | Check # 1049           | Simonson, Rod<br>PO Box 123<br>Milford, IA 51351                                                                | None                      | \$500.00            |             |
| 08/16/2024        | Check #                | McCullough, Steven<br>843 26th Street<br>West Des Moines, IA 50265                                              | None                      | \$500.00            |             |
| 08/16/2024        | Check # 5220           | Roberts, Donna<br>410 252nd Ave<br>Spirit Lake, IA 51360                                                        | None                      | \$10.00             |             |
| 08/16/2024        | Check #                | Wiese, Kent<br>410 SE 10th St<br>Des Moines, IA 50317                                                           | None                      | \$100.00            |             |
| 08/17/2024        | Check # 7514           | Gunsch, Mary Gay<br>23288 C80<br>Sioux City, IA 51108                                                           | None                      | \$100.00            |             |
| 08/18/2024        | Check #                | Schneider, Dale<br>411 Prestien Drive<br>Denver, IA 50622                                                       | None                      | \$100.00            |             |
| 08/19/2024        | Check # 6284           | Borchers, John<br>4349 Cherry Ave PO Box #193<br>Hawarden, IA 51023                                             | None                      | \$50.00             |             |
| 08/19/2024        | Check #                | Peterson, Scott<br>9404 W Lakeside Circle<br>Sioux Falls, SD 57107                                              | None                      | \$250.00            |             |
| 08/21/2024        | Check # 8702           | Sukup, Mary<br>101 N 6th St<br>Sheffield, IA 50475                                                              | None                      | \$500.00            |             |

| Contribution Date | Contribution Committee  | Name and Address of Contributor                                                  | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|-------------------------|----------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 08/21/2024        | 6021<br>Check #<br>4742 | Credit Union PAC<br>7745 Office Plaza Dr N, Ste 170<br>West Des Moines, IA 50266 |                           | \$1,000.00          |             |
| 08/22/2024        | Check #<br>1340         | Bertrand, Rick<br>1501 Peavey St.<br>Sioux City, IA 51105                        | None                      | \$225.00            |             |
| 08/22/2024        | Check #                 | Doll, Scott<br>7395 Highview Dr<br>Waubay, SD 57273                              | None                      | \$500.00            |             |
| 08/22/2024        | Check #                 | Ganske, John<br>5206 Waterbury Rd<br>Des Moines, IA 50312                        | None                      | \$1,000.00          |             |
| 08/22/2024        | Check #                 | Hurd, Richard<br>2000 Fuller Rd<br>West Des Moines, IA 50265                     | None                      | \$250.00            |             |
| 08/22/2024        | Check #                 | Langenfeld, Deanna<br>3290 230tg street<br>Dow City, IA 51528                    | None                      | \$50.00             |             |
| 08/22/2024        | Check #                 | Loomis, James<br>1927 Old Highway 141<br>Bronson, IA 51007                       | None                      | \$50.00             |             |
| 08/22/2024        | Check #<br>11428        | Swartzrock, Diana<br>520 Sunset Pl<br>Charles City, IA 50616                     | None                      | \$50.00             |             |
| 08/23/2024        | Check #<br>4152         | Abbott, Andrea<br>3122 Pierce<br>Sioux City, IA 51104                            | None                      | \$100.00            | X           |
| 08/23/2024        | Check #<br>5996         | Alons, Kevin<br>140 Galland Street<br>Salix, IA 51052                            | None                      | \$50.00             |             |
| 08/23/2024        | Check #<br>5997         | Alons, Kevin<br>140 Galland Street<br>Salix, IA 51052                            | None                      | \$80.00             |             |
| 08/23/2024        | Check #<br>2263         | Bird, Bob<br>3448 330th Trail<br>Dexter, IA 50070                                | Spouse                    | \$110.00            |             |
| 08/23/2024        | Check #                 | DeWitt, Kolby<br>1329 Martha St<br>Sioux City, IA 51105                          | None                      | \$50.00             | X           |
| 08/23/2024        | Check #<br>4239         | Hauff, Latomah<br>PO Box 2722<br>Sioux City, IA 51106                            | None                      | \$25.00             |             |
| 08/23/2024        | Check #<br>5725         | Henderson, Robert<br>4540 Talbot Road<br>Sioux City, IA 51103                    | None                      | \$250.00            | X           |
| 08/23/2024        | Check #<br>5726         | Henderson, Robert<br>4540 Talbot Road<br>Sioux City, IA 51103                    | None                      | \$100.00            |             |
| 08/23/2024        | Check #<br>3496         | Hofman, Cindy<br>5722 360th Street<br>Sanborn, IA 51248                          | None                      | \$100.00            |             |
| 08/23/2024        | Check #<br>4275         | Langenfeld, Jim<br>3190 230th St<br>Dow City, IA 51528                           | None                      | \$300.00            |             |
| 08/23/2024        | Check #<br>4372         | Loomis, James<br>1927 Old Highway 141<br>Bronson, IA 51007                       | None                      | \$60.00             |             |
| 08/23/2024        | Check #<br>13383        | Mohrhauser, Rene<br>421 Queen Court<br>Sioux City, IA 51104                      | None                      | \$80.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                                                                                                        | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 08/23/2024        | Check # 2633           | Peirce, Damon<br>26457 K30<br>Merrill, IA 51038                                                                                                        | None                      | \$300.00            |             |
| 08/23/2024        | Check #                | Skaff, Mark<br>3120 Myrtle St<br>Sioux City, IA 51103                                                                                                  | None                      | \$50.00             | X           |
| 08/23/2024        | Check # 107            | Skaff, Michelle<br>3120 Myrtle Street<br>Sioux City, IA 51103                                                                                          | None                      | \$160.00            |             |
| 08/23/2024        | Check #                | Uhl, Ben<br>4601 Grayhawk Ridge Drive<br>Sioux City, IA 51106                                                                                          | None                      | \$110.00            |             |
| 08/23/2024        | Check #                | Uhl, Gary<br>3208 Nichollet Ct<br>Sioux City, IA 51106                                                                                                 | None                      | \$100.00            |             |
| 08/23/2024        | Check #                | Vos, Clinton<br>1392 Charles Avenue<br>Lawton, IA 51030                                                                                                | None                      | \$25.00             |             |
| 08/23/2024        | Check # 6019           | Williams, Linda<br>3660 Country Club Blvd<br>Sioux City, IA 51104                                                                                      | None                      | \$25.00             |             |
| 08/23/2024        | Check # 6122           | Zortman, Doc<br>4008 Stone Avenue<br>Sioux City, IA 51106                                                                                              | None                      | \$50.00             |             |
| 08/23/2024        | 6069<br>Check # 4784   | Iowa Industry Political Action<br>Committee or IIPAC<br>Iowa Assn. of Business and Industry<br>400 E. Court Ave., Ste 100<br>Des Moines, IA 50309-2027 |                           | \$2,500.00          |             |
| 08/25/2024        | Check # 1243           | Gilliland, John<br>2891 Hickory Ridge Dr<br>Van Meter, IA 50261                                                                                        | None                      | \$100.00            | X           |
| 08/25/2024        | Check # 2538           | Van Houweling, C Donald<br>14427 Wilden Drive<br>Urbandale, IA 50323                                                                                   | None                      | \$500.00            |             |
| 08/26/2024        | Check # 4034           | Andres, Dale<br>3820 Park Ave<br>Des Moines, IA 50321                                                                                                  | None                      | \$1,000.00          |             |
| 08/26/2024        | Check # 1253           | Crain, Nicole<br>7022 Del Matro Ave<br>Windsor Heights, IA 50324                                                                                       | None                      | \$250.00            | X           |
| 08/26/2024        | Check # 2423           | Lewis, Kathleen<br>34129 L Ave<br>Adel, IA 50003                                                                                                       | None                      | \$50.00             |             |
| 08/30/2024        | Check #                | Hofman, Cindy<br>5722 360th Street<br>Sanborn, IA 51248                                                                                                | None                      | \$50.00             |             |
| 08/30/2024        | Check #                | Holder, Lee<br>31393 Granite Ave<br>Hinton, IA 51024                                                                                                   | None                      | \$20.00             |             |
| 08/30/2024        | Check #                | McGowan, Christopher<br>101 Pierce Street<br>Sioux City, IA 51101                                                                                      | None                      | \$100.00            |             |
| 08/30/2024        | Check #                | Roush, Peg<br>3409 Cheyenne Blvd<br>Sioux City, IA 51104                                                                                               | None                      | \$25.00             |             |
| 08/30/2024        | Check # 6768           | Schmit, Cynthia<br>1645 E PARK AVE<br>DES MOINES, IA 50320                                                                                             | None                      | \$25.00             |             |

| Contribution Date    | Contribution Committee   | Name and Address of Contributor                                                                         | Relationship To Committee | Contribution Amount | Fund-Raiser |
|----------------------|--------------------------|---------------------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 08/30/2024           | Check #                  | Stabe, Shelly<br>280th Street<br>Merrill, IA 51038                                                      | None                      | \$25.00             |             |
| 08/31/2024           | Check #                  | First State Bank<br>215 N Division St<br>Stuart, IA 50250                                               | None                      | \$140.83            |             |
| Bank interest earned |                          |                                                                                                         |                           |                     |             |
| 09/01/2024           | Check # 4306             | Schneidermann, George<br>PO Box 551<br>Rock Rapids, IA 51246                                            | None                      | \$500.00            |             |
| 09/01/2024           | Check # 5310             | Strang, Jane<br>501 Cork Dr NW<br>Cascade, IA 52033                                                     | None                      | \$20.00             |             |
| 09/01/2024           | Check # 127796           | Underwood, Roger<br>PO Box 2436<br>Ames, IA 50010                                                       | None                      | \$1,000.00          |             |
| 09/02/2024           | Check # 8898             | Krueger, Charles<br>33850 Olive Ln<br>Adel, IA 50003                                                    | None                      | \$50.00             |             |
| 09/03/2024           | Check # 7254             | Hanser, W<br>1813 Snaggy Ridge Rd<br>Tipton, IA 52772                                                   | None                      | \$1,000.00          |             |
| 09/04/2024           | Check # 2222             | Lederman, Joshua<br>501 W 4th St<br>Davenport, IA 52801                                                 | None                      | \$750.00            |             |
| 09/04/2024           | Check # 9412             | Waack, Sandra<br>2833 180th St<br>Muscatine, IA 52761                                                   | None                      | \$35.00             |             |
| 09/04/2024           | 6478<br>Check # 1342     | Iowa Association of Nurse Anesthetists<br>PAC<br>5617 Woodland Ave<br>West Des Moines, IA 50266         |                           | \$250.00            |             |
| 09/05/2024           | Check # 2801             | Broin, Jeff<br>5001 E Imani Ridge Pl<br>Sioux Falls, SD 57110                                           | None                      | \$25,000.00         |             |
| 09/07/2024           | Check # 6091             | Beckwith, Kathy<br>600 Arizona Ave<br>Ames, IA 50014                                                    | None                      | \$1,000.00          |             |
| 09/10/2024           | OSF50269<br>Check # 4788 | ROCK HOLDINGS INC. STATE PAC<br>201 Townsend St Ste 900<br>Lansing, MI 48933                            |                           | \$1,000.00          |             |
| 09/10/2024           | 8201<br>Check # 30001    | Walmart Inc. PAC for Repsonsible<br>Government<br>1615 L Street, NW Suite 400<br>Washington, DC 20036   |                           | \$1,000.00          |             |
| 09/15/2024           | 8107<br>Check # 34529    | Enterprise Holdings, Inc./Enterprise<br>Mobility PAC<br>600 Corporate Park Drive<br>St. Louis, MO 63105 |                           | \$1,000.00          |             |
| 09/16/2024           | Check # 2336             | Bunch, Jonathan<br>117 E Columbia St<br>Falls Church, VA 22046                                          | None                      | \$5,000.00          | X           |
| 09/16/2024           | Check #                  | DeLullo, Erin<br>1010 Washington Street, #637<br>Harpers Ferry, WV 25425                                | None                      | \$200.00            |             |
| 09/17/2024           | Check # 1214             | Smoyer, Diane<br>3601 N Albemarle St<br>Arlington, VA 22207                                             | None                      | \$1,000.00          | X           |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                              | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 09/17/2024        | Check # 5426           | Stevens, Kathryn<br>1614 Tanglefoot Ln<br>Bettendorf, IA 52722               | None                      | \$25.00             |             |
| 09/18/2024        | Check # 12359          | Huebner, Velma<br>PO Box 187<br>Clarence, IA 52216                           | None                      | \$50.00             |             |
| 09/18/2024        | Check #                | Monroe, Loren<br>1513 Highwood Dr<br>McLean, VA 22101                        | None                      | \$1,000.00          |             |
| 09/18/2024        | Check # 2712           | Nelson, Thomas<br>2023 Ridgeway Ct<br>Bettendorf, IA 52722                   | None                      | \$100.00            |             |
| 09/18/2024        | Check # 1801           | Vondran, Michael<br>4401 Fairhaven Ct<br>Davenport, IA 52807                 | None                      | \$100.00            |             |
| 09/19/2024        | Check #                | Nikulski, Brian<br>5982 Cardinal Rd<br>Bettendorf, IA 52722                  | None                      | \$2,500.00          |             |
| 09/20/2024        | Check # 8123           | Meier, Delia<br>15175 240th St<br>Eldridge, IA 52748                         | None                      | \$250.00            | X           |
| 09/20/2024        | Check # 2436           | Schweitzer, Susan<br>608 NE 5th St<br>Greenfield, IA 50849                   | None                      | \$24.00             |             |
| 09/21/2024        | Check # 10358          | Gradert, Diana<br>101 W Mississippi Dr #501<br>Muscatine, IA 52761           | None                      | \$100.00            |             |
| 09/22/2024        | Check # 125            | Carlson, Gary<br>2189 St Andrews Cir<br>Bettendorf, IA 52722                 | None                      | \$100.00            |             |
| 09/22/2024        | Check # 7511           | Johnson, Dennis<br>5868 Gear St<br>Prole, IA 50229                           | None                      | \$25.00             |             |
| 09/23/2024        | Check # 8903           | Clarke, Steven<br>510 Apple Valley Ln<br>Clinton, IA 52732                   | None                      | \$100.00            |             |
| 09/26/2024        | Check # 4470           | Forde, Jean<br>2374 Stone Hill Rd<br>Decorah, IA 52101                       | None                      | \$50.00             |             |
| 09/26/2024        | Check # 1906           | White, Elizabeth<br>7730 Wistful Vista Dr Unit 503<br>W Des Moines, IA 50266 | None                      | \$30.00             |             |
| 09/27/2024        | Check # 1894           | Brown, Roberta<br>204 W Grimes St<br>Polk City, IA 50226                     | None                      | \$50.00             |             |
| 09/27/2024        | Check # 7339           | Clark, Michael<br>306 Lakeside Dr<br>Knoxville, IA 50138                     | None                      | \$25.00             |             |
| 09/27/2024        | Check # 4588           | Hamann, Donald<br>3036 Carey Ave<br>Davenport, IA 52803                      | None                      | \$100.00            |             |
| 09/27/2024        | Check # 1823           | Heider, Craig<br>1105 10th St SW<br>Humboldt, IA 50548                       | None                      | \$25.00             |             |
| 09/27/2024        | Check # 5771           | Johannesen, Larry<br>313 N Harlan St<br>Algona, IA 50511                     | None                      | \$50.00             |             |
| 09/27/2024        | Check # 2874           | Korreck, Steven<br>19275 252nd Ave<br>Bettendorf, IA 52722                   | None                      | \$50.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                       | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-----------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 09/27/2024        | Check # 12708          | Kretz, John<br>2160 Jonathan Ln<br>Dubuque, IA 52001                  | None                      | \$100.00            |             |
| 09/27/2024        | Check # 1408           | Manderfield, Virginia<br>204 E Main PO Box 277<br>St Lucas, IA 52166  | None                      | \$25.00             |             |
| 09/27/2024        | Check # 5246           | Nelson, Ralph<br>PO Box 92<br>New Albin, IA 52160                     | None                      | \$25.00             |             |
| 09/27/2024        | Check # 9772           | Netherton, Jerry<br>615 Grove St<br>Perry, IA 50220                   | None                      | \$50.00             |             |
| 09/27/2024        | Check # 2230           | Olson, Debra<br>625 Broad St Apt 107<br>Grinnell, IA 50112            | None                      | \$100.00            |             |
| 09/27/2024        | Check # 2200           | Rethmeier, Mary<br>50 Rock Creek W St<br>Kellogg, IA 50135            | None                      | \$20.00             |             |
| 09/27/2024        | Check # 2119           | Stiles, Colleen<br>PO Box 266 726 Grant<br>Dexter, IA 50070           | None                      | \$500.00            |             |
| 09/27/2024        | Check # 3595           | Thompson, Joyce<br>1605 Elmhurst Ave<br>Humboldt, IA 50548            | None                      | \$20.00             |             |
| 09/27/2024        | Check #                | Villirillo, Joe<br>712 Timberview Drive<br>Adel, IA 50003             | None                      | \$5.00              |             |
| 09/28/2024        | Check # 6991           | Barnett, Dean<br>3018 - 20th Ave N<br>Fort Dodge, IA 50501            | None                      | \$15.00             |             |
| 09/28/2024        | Check #                | Cash, Anonymous<br>PO Box<br>Ames, IA 50010                           | None                      | \$20.00             |             |
| 09/28/2024        | Check # 3869           | Colby, Jane<br>103 E Main St<br>Lake Mills, IA 50450                  | None                      | \$75.00             |             |
| 09/28/2024        | Check # 2646           | Cunningham-Haan, Kelly<br>2922 Summertree Ave<br>Bettendorf, IA 52722 | None                      | \$100.00            |             |
| 09/28/2024        | Check # 10723          | Johnson, Bertham<br>13946 Hawthorn Dr<br>Clive, IA 50325              | None                      | \$25.00             |             |
| 09/28/2024        | Check # 2559           | Johnson, Ruth<br>33238 165th St<br>Hillsboro, IA 52630                | None                      | \$100.00            |             |
| 09/28/2024        | Check # 14141          | Morris, Douglas<br>2625 Wolf Creek Trl<br>Hiawatha, IA 52233          | None                      | \$100.00            |             |
| 09/28/2024        | Check # 1738           | Rasmussen, Beth<br>1621 Quaker Ave<br>Jefferson, IA 50129             | None                      | \$50.00             |             |
| 09/28/2024        | Check #                | Uthe, Richard<br>1316 S Duff Ave Unti 21<br>Ames, IA 50010            | None                      | \$50.00             |             |
| 09/28/2024        | Check # 4083           | Walker, John<br>1280 Highway T17<br>Harvey, IA 50119                  | None                      | \$10.00             |             |
| 09/28/2024        | Check # 2900           | Weddall, Edwin<br>4706 105th Ct<br>Urbandale, IA 50322                | None                      | \$25.00             |             |

| Contribution Date    | Contribution Committee | Name and Address of Contributor                                                                                     | Relationship To Committee | Contribution Amount | Fund-Raiser |
|----------------------|------------------------|---------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 09/28/2024           | Check # 7553           | Weld Family Farms<br>2576 Quincy Ave<br>Clarion, IA 50525                                                           |                           | \$25.00             |             |
| 09/29/2024           | Check # 1058           | Anderson, Sandra<br>1709 Parker St<br>Cedar Falls, IA 50613                                                         | None                      | \$25.00             |             |
| 09/29/2024           | Check # 5231           | Peek Conder, Debra<br>1223 Monroe Ave<br>Ottumwa, IA 52501                                                          | None                      | \$50.00             |             |
| 09/29/2024           | Check # 2285           | Rock, Donna<br>817 71st St NE<br>Cedar Rapids, IA 52402                                                             | None                      | \$25.00             |             |
| 09/30/2024           | Check #                | First State Bank<br>215 N Division St<br>Stuart, IA 50250                                                           | None                      | \$140.51            |             |
| Bank interest earned |                        |                                                                                                                     |                           |                     |             |
| 10/01/2024           | Check #                | Barker, Mary<br>12697 K22<br>Ireton, IA 51027                                                                       | None                      | \$25.00             |             |
| 10/01/2024           | Check # 1280           | McMahon, Linda<br>14 Hurlingham Dr<br>Greenwich, CT 06831                                                           | None                      | \$5,000.00          | X           |
| 10/01/2024           | Check #                | Monroe, Loren<br>1513 Highwood Dr<br>McLean, VA 22101                                                               | None                      | \$520.51            |             |
| 10/01/2024           | Check # 6860           | Schmit, Cynthia<br>1645 E PARK AVE<br>DES MOINES, IA 50320                                                          | None                      | \$25.00             |             |
| 10/01/2024           | 8473<br>Check # 5190   | Black Hills Corporation PAC<br>Black Hills Energy 7001 Mt. Rushmore Road<br>Rapid City , IA 57702                   |                           | \$1,000.00          |             |
| 10/01/2024           | Check # 151287         | Hunton Andrews Kurth LLP<br>951 E Byrd St Riverfront Plaza East Tower<br>Richmond, VA 23219                         |                           | \$1,000.00          |             |
| 10/01/2024           | 8357<br>Check # 4907   | Microsoft Corporation Stakeholders<br>Voluntary PAC - MSVPAC<br>1615 L Street, NW Suite 400<br>Washington, DC 20036 |                           | \$1,000.00          |             |
| 10/02/2024           | Check #                | Casten, David<br>536 NW 63rd PL<br>Des Moines, IA 50313                                                             | None                      | \$1,500.00          |             |
| 10/02/2024           | Check #                | Gates, Allan<br>651 E Valley Dr<br>Le Mars, IA 51031                                                                | None                      | \$25.00             |             |
| 10/03/2024           | Check # 6523           | Burns, Raymond<br>718 3rd Ave SW<br>Britt, IA 50423                                                                 | None                      | \$25.00             |             |
| 10/03/2024           | Check # 1144           | Casady, Clyde<br>1346 Dakota Ave<br>Plainfield, IA 50666                                                            | None                      | \$100.00            |             |
| 10/03/2024           | Check # 8913           | Clarke, Steven<br>510 Apple Valley Ln<br>Clinton, IA 52732                                                          | None                      | \$25.00             |             |
| 10/03/2024           | Check # 1177           | Coleman, John<br>609 SE 6th St<br>Ankeny, IA 50021                                                                  | None                      | \$30.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                        | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 10/03/2024        | Check # 14844          | Copley, Mark<br>800 S 9th Ave<br>Eldridge, IA 52748                    | None                      | \$50.00             |             |
| 10/03/2024        | Check # 8960           | Cornelius, Stephen<br>10078 180th St<br>Yale, IA 50277                 | None                      | \$100.00            |             |
| 10/03/2024        | Check # 9138           | Darrah, John<br>17121 Chicory St<br>Dubuque, IA 52001                  | None                      | \$250.00            |             |
| 10/03/2024        | Check #                | Dehn, Patrick<br>215 Heather Ave<br>Evansdale, IA 50707                | None                      | \$3.00              |             |
| 10/03/2024        | Check # 11368          | Even, Sharon<br>3845 Gilbertville Rd<br>Waterloo, IA 50701             | None                      | \$20.00             |             |
| 10/03/2024        | Check # 4688           | Fick, Harold<br>1435 280th St<br>Callender, IA 50523                   | None                      | \$50.00             |             |
| 10/03/2024        | Check # 6209           | Ford, Gerald<br>1338 3rd Ave NW Lot 124<br>Fort Dodge, IA 50501        | None                      | \$500.00            |             |
| 10/03/2024        | Check # 4583           | Fritzjunker, Rosemary<br>1124 49th St Unit 1<br>W Des Moines, IA 50266 | None                      | \$35.00             |             |
| 10/03/2024        | Check # 2545           | Godbersen, Joan<br>PO Box 345 720 W 4th St<br>Odebolt, IA 51458        | None                      | \$25.00             |             |
| 10/03/2024        | Check # 2157           | Handley, Max<br>503 River St N<br>Marble Rock, IA 50653                | None                      | \$25.00             |             |
| 10/03/2024        | Check # 1268           | Hicks, Jerry<br>408 North C<br>Fairfield, IA 52556                     | None                      | \$50.00             |             |
| 10/03/2024        | Check # 13987          | Holland, Marilyn<br>1879 Trout Run Rd<br>Decorah, IA 52101             | None                      | \$25.00             |             |
| 10/03/2024        | Check # 8903           | Kading, Barbara<br>1285 Jordan Ave<br>Casey, IA 50048                  | None                      | \$35.00             |             |
| 10/03/2024        | Check # 112            | Kite, Cynthia<br>4400 43rd St<br>Des Moines, IA 50310                  | None                      | \$25.00             |             |
| 10/03/2024        | Check # 2142           | Kleckner, Scott<br>2974 133rd Ct<br>Van Meter, IA 50261                | None                      | \$50.00             |             |
| 10/03/2024        | Check # 7494           | Koczo, Stefan<br>7304 Fieldstone Dr NW<br>Cedar Rapids, IA 52405       | None                      | \$25.00             |             |
| 10/03/2024        | Check # 4579           | Kress, Jeff<br>1376 330th St<br>Moscow, IA 52760                       | None                      | \$20.00             |             |
| 10/03/2024        | Check # 8913           | Krueger, Charles<br>33850 Olive Ln<br>Adel, IA 50003                   | None                      | \$75.00             |             |
| 10/03/2024        | Check # 4882           | Kurtz, Nathan<br>1107 E 5th St<br>Vinton, IA 52349                     | None                      | \$20.00             |             |
| 10/03/2024        | Check # 2966           | Lachnitt, Georgia<br>1801 Navajo St<br>Burlington, IA 52601            | None                      | \$25.00             |             |



| Contribution Date | Contribution Committee | Name and Address of Contributor                                        | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 10/03/2024        | Check # 3864           | Lorenz, Thomas<br>255 S 41st St Unit 174<br>W Des Moines, IA 50265     | None                      | \$50.00             |             |
| 10/03/2024        | Check # 4652           | Louch, Charles<br>12467 Douglas Pkwy<br>Urbandale, IA 50323            | None                      | \$20.00             |             |
| 10/03/2024        | Check # 20865          | McElliott, Cindy<br>4007 Windham Woods Ct SE<br>Cedar Rapids, IA 52403 | None                      | \$25.00             |             |
| 10/03/2024        | Check # 2663           | McElroy, Lana<br>425 22nd St SW<br>Mason City, IA 50401                | None                      | \$25.00             |             |
| 10/03/2024        | Check # 17307          | Meyer, Brad<br>1400 73rd St<br>Windsor Heights, IA 50324               | None                      | \$50.00             |             |
| 10/03/2024        | Check # 928            | Muller, Galen<br>853 Southhaven Dr<br>Monticello, IA 52310             | None                      | \$5.00              |             |
| 10/03/2024        | Check # 1517           | Otte, Vincent<br>1150 C Ave<br>Henderson, IA 51541                     | None                      | \$100.00            |             |
| 10/03/2024        | Check # 2138           | Peterson, Rosemary<br>5997 Pommel Cr<br>W Des Moines, IA 50266         | None                      | \$50.00             |             |
| 10/03/2024        | Check # 5843           | Platt, Keith<br>PO Box 97<br>Dexter, IA 50070                          | None                      | \$50.00             |             |
| 10/03/2024        | Check # 2394           | Randolph, Jean<br>3805 Monarch Ave<br>Marion, IA 52302                 | None                      | \$25.00             |             |
| 10/03/2024        | Check # 2822           | Reeb, Paul<br>2600 Bayfield Rd<br>Muscatine, IA 52761                  | None                      | \$25.00             |             |
| 10/03/2024        | Check # 2945           | Reisetter, Mary<br>4154 4th Ave E<br>Newton, IA 50208                  | None                      | \$25.00             |             |
| 10/03/2024        | Check # 10060          | Roberts, Ronald<br>303 Dorgan Pl<br>Dubuque, IA 52001                  | None                      | \$25.00             |             |
| 10/03/2024        | Check # 3473           | Roth, Joseph<br>6105 NW 49th St<br>Johnston, IA 50131                  | None                      | \$100.00            |             |
| 10/03/2024        | Check # 6839           | Rupprecht, Daniel<br>1771 Glen Oaks Dr<br>W Des Moines, IA 50266       | None                      | \$5,000.00          |             |
| 10/03/2024        | Check # 9731           | Schindler, Gerald<br>900 S 12th St<br>Marion, IA 52302                 | None                      | \$25.00             |             |
| 10/03/2024        | Check # 8014           | Smith, Rodney<br>4207 170th Ave<br>Lakota, IA 50451                    | None                      | \$50.00             |             |
| 10/03/2024        | Check # 1648           | Spelman, William<br>PO Box 394<br>Atlantic, IA 50022                   | None                      | \$25.00             |             |
| 10/03/2024        | Check # 3254           | Stiegel, Thomas<br>12922 Lincoln Ave<br>Clive, IA 50325                | None                      | \$25.00             |             |
| 10/03/2024        | Check # 1037           | Ullerich, Stanley<br>508 Mathews St<br>Shenandoah, IA 51601            | None                      | \$25.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                       | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-----------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 10/03/2024        | Check # 4519           | Vander Leest, Arlene<br>403 2nd St PO Box 375<br>Sully, IA 50251      | None                      | \$250.00            |             |
| 10/03/2024        | Check # 7721           | Weets, Mark<br>1752 - 170th St<br>Lost Nation, IA 52254               | None                      | \$15.00             |             |
| 10/03/2024        | Check # 17369          | Williams, Vincent<br>1095 Silvercrest Cir #313<br>Iowa City, IA 52240 | None                      | \$100.00            |             |
| 10/04/2024        | Check #                | Gansen, Anita<br>2385 Evergreen Drive<br>Dubuque, IA 52001            | None                      | \$500.00            |             |
| 10/04/2024        | Check #                | Kavan, Rick<br>908 Northwest Mills Court<br>Ankeny, IA 50023          | None                      | \$26.03             |             |
| 10/04/2024        | Check #                | Srigley, Randy<br>1620 2nd Street<br>Boone, IA 50036                  | None                      | \$104.10            |             |
| 10/05/2024        | Check #                | GREEB, JON<br>854 Quass Rd<br>Robins, IA 52328                        | None                      | \$100.00            |             |
| 10/08/2024        | Check # 2002           | Admire, Becky<br>206 Ruby Ct<br>Sergeant Bluff, IA 51054              | None                      | \$25.00             |             |
| 10/08/2024        | Check # 1429           | Alexander, Cynthia<br>601 Sunset Dr<br>Muscatine, IA 52761            | None                      | \$25.00             |             |
| 10/08/2024        | Check # 9562           | Anderson, John<br>4400 Manor Cr<br>Sioux City, IA 51104               | None                      | \$25.00             |             |
| 10/08/2024        | Check # 9953           | Beard, Catherine<br>3221 heathland Way<br>Mount Pleasant, SC 29466    | None                      | \$10.00             |             |
| 10/08/2024        | Check # 1979           | Bengtson, Barry<br>804 9th Ave<br>Shenandoah, IA 51601                | None                      | \$25.00             |             |
| 10/08/2024        | Check # 8212           | Bensink, Ronald<br>5415 Sun Valley Dr<br>Dubuque, IA 52002            | None                      | \$25.00             |             |
| 10/08/2024        | Check # 10934          | Berry, Lori<br>1004 Lilac Ln<br>Cedar Falls, IA 50613                 | None                      | \$30.00             |             |
| 10/08/2024        | Check # 1513           | Bicknese, William<br>1728 Susan Ct<br>Bettendorf, IA 52722            | None                      | \$100.00            |             |
| 10/08/2024        | Check # 1423           | Bienfang, Jean<br>72999 340th St<br>Collins, IA 50055                 | None                      | \$50.00             |             |
| 10/08/2024        | Check # 808287         | Boland, Nancy<br>2856 Hwy 63<br>Oskaloosa, IA 52577                   | None                      | \$25.00             |             |
| 10/08/2024        | Check # 16561          | Borrett, Carl<br>3060 Mesquite Rd<br>Colesburg, IA 52035              | None                      | \$25.00             |             |
| 10/08/2024        | Check # 10883          | Boustead, Heather<br>7618 Madison Ave<br>Urbandale, IA 50322          | None                      | \$30.00             |             |
| 10/08/2024        | Check # 3668           | Bowman, Beverly<br>1201 SE Mill Pond Ct Unit 314<br>Ankeny, IA 50021  | None                      | \$50.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                             | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-------------------------------------------------------------|---------------------------|---------------------|-------------|
| 10/08/2024        | Check # 1261           | Braaksma, George<br>5431 180th St<br>Sibley, IA 51249       | None                      | \$100.00            |             |
| 10/08/2024        | Check # 8049           | Brand, Samuel<br>355 NE Maple Ave<br>Earlham, IA 50072      | None                      | \$50.00             | X           |
| 10/08/2024        | Check # 13905          | Buehner, James<br>12699 X Ave<br>Cedar Falls, IA 50613      | None                      | \$50.00             |             |
| 10/08/2024        | Check #                | Burrill, Mark<br>7336 Waverly Rd<br>Cedar Falls, IA 50613   | None                      | \$20.00             |             |
| 10/08/2024        | Check # 22425          | Callahan, John<br>1428 4th Ave SE<br>Cedar Rapids, IA 52403 | None                      | \$20.00             |             |
| 10/08/2024        | Check #                | Cash, Anonymous<br>PO Box<br>Ames, IA 50010                 | None                      | \$20.00             |             |
| 10/08/2024        | Check # 3278           | Caufield, Michael<br>PO Box 237<br>Redfield, IA 50233       | None                      | \$150.00            |             |
| 10/08/2024        | Check # 2625           | Clark, Linda<br>306 S 2nd Ave<br>Marshalltown, IA 50158     | None                      | \$20.00             |             |
| 10/08/2024        | Check # 7859           | Cochran, Robert<br>2775 160th St<br>Lenox, IA 50851         | None                      | \$25.00             |             |
| 10/08/2024        | Check # 1652           | Cowan, Glen<br>1602 W Euclid Ave<br>Indianola, IA 50125     | None                      | \$25.00             |             |
| 10/08/2024        | Check # 10810          | Derr, Dianne<br>417 Bertram St Box 81<br>Whiting, IA 51063  | None                      | \$50.00             |             |
| 10/08/2024        | Check # 2919           | Deubner, Carolyn<br>816 W Cherry St<br>Cherokee, IA 51012   | None                      | \$100.00            |             |
| 10/08/2024        | Check # 2322           | Ducommun, Louis<br>2765 170th St<br>Afton, IA 50830         | None                      | \$25.00             |             |
| 10/08/2024        | Check # 4536           | Duffy, Linda<br>7400 Jersey Ridge Rd<br>Davenport, IA 52807 | None                      | \$1,000.00          |             |
| 10/08/2024        | Check # 11507          | DuFoe, Don<br>PO Box 344<br>Center Point, IA 52213          | None                      | \$25.00             |             |
| 10/08/2024        | Check # 1187           | Dunlop, Roger<br>6271 Panorama Dr<br>Panora, IA 50216       | None                      | \$50.00             |             |
| 10/08/2024        | Check # 16479          | Enderson, Donna<br>590 Rickey Allen Dr<br>Robins, IA 52328  | None                      | \$50.00             |             |
| 10/08/2024        | Check # 6085           | Ford, Albert<br>305 Highpointe Loop<br>McGregor, IA 52157   | None                      | \$50.00             |             |
| 10/08/2024        | Check # 8318           | Gaydos, Michalle<br>18363 Tanglewood Dr<br>Clive, IA 50325  | None                      | \$50.00             |             |
| 10/08/2024        | Check # 2113           | Godwin, Mary<br>417 NW 58th Pl<br>Des Moines, IA 50313      | None                      | \$100.00            |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                 | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-----------------------------------------------------------------|---------------------------|---------------------|-------------|
| 10/08/2024        | Check # 12194          | Grove, Debra<br>1813 24th St<br>Ames, IA 50010                  | None                      | \$100.00            |             |
| 10/08/2024        | Check # 4233           | Hall, Jay<br>1801 Orchard Dr<br>Cedar Falls, IA 50613           | None                      | \$100.00            |             |
| 10/08/2024        | Check # 2164           | Handley, Max<br>503 River St N<br>Marble Rock, IA 50653         | None                      | \$45.00             |             |
| 10/08/2024        | Check #                | Harris, Ted<br>PO Box 784<br>Eddyville, IA 52553                | None                      | \$20.00             |             |
| 10/08/2024        | Check # 2926           | Hartman, Thomas<br>129 2nd St<br>Murray, IA 50174               | None                      | \$50.00             |             |
| 10/08/2024        | Check # 17201          | Hayes, John<br>100 Hulin St<br>Charles City, IA 50616           | None                      | \$15.00             |             |
| 10/08/2024        | Check # 6137           | Henze, Daryl<br>14120 Timberline Dr<br>Urbandale, IA 50323      | None                      | \$50.00             |             |
| 10/08/2024        | Check # 7331           | Hill, Gail<br>PO Box 214<br>Titonka, IA 50480                   | None                      | \$20.00             |             |
| 10/08/2024        | Check # 4168           | Hill, Cyrus<br>18932 Jordan Ln<br>Granger, IA 50109             | None                      | \$50.00             |             |
| 10/08/2024        | Check # 10305          | Holub, Duane<br>511 S Linden<br>Lamoni, IA 50140                | None                      | \$10.00             |             |
| 10/08/2024        | Check # 6809           | Huhn, Ronald<br>21617 650th Ave<br>Nevada, IA 50201             | None                      | \$500.00            |             |
| 10/08/2024        | Check # 7078           | Hummel, Terrance<br>PO Box 706<br>Oakland, IA 51560             | None                      | \$100.00            |             |
| 10/08/2024        | Check # 3477           | Jellings, Barbara<br>605 W St<br>Volga, IA 52077                | None                      | \$25.00             |             |
| 10/08/2024        | Check # 8281           | Jenkins, Kathleen<br>1070 50th St #4C<br>W Des Moines, IA 50266 | None                      | \$10.00             |             |
| 10/08/2024        | Check # 8472           | Kamm, Linda<br>1098 Quail Ridge Ave<br>Van Meter, IA 50261      | None                      | \$30.00             |             |
| 10/08/2024        | Check # 2381           | Kimball, Dale<br>1687 290th Ave<br>Spirit Lake, IA 51360        | None                      | \$50.00             |             |
| 10/08/2024        | Check # 6883           | Kimple, Connie<br>PO Box 59<br>Washta, IA 51061                 | None                      | \$25.00             |             |
| 10/08/2024        | Check # 3601           | Klinkner, Timohty<br>813 W Salem Ave<br>Indianola, IA 50125     | None                      | \$5.00              |             |
| 10/08/2024        | Check # 5783           | Kopf, Carmen<br>4125 73rd Pl<br>Urbandale, IA 50322             | None                      | \$25.00             |             |
| 10/08/2024        | Check # 8966           | Kreinbring, Kathy<br>1173 Washington Ave<br>Bennett, IA 52721   | None                      | \$35.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                           | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|---------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 10/08/2024        | Check # 13568          | Laird, Rebecca<br>4350 Westchester Dr NE Unit C<br>Cedar Rapids, IA 52402 | None                      | \$25.00             |             |
| 10/08/2024        | Check # 9809           | Lawson, Janice<br>2110 Ironwood Ct<br>Ames, IA 50014                      | None                      | \$25.00             |             |
| 10/08/2024        | Check # 7773           | Leonard, Marvin<br>3246 Ruby Tr<br>Logan, IA 51546                        | None                      | \$25.00             |             |
| 10/08/2024        | Check # 4316           | Little, LaRae<br>1112 Washington St<br>Tama, IA 52339                     | None                      | \$25.00             |             |
| 10/08/2024        | Check # 2584           | Loomis, Terry<br>811 S Cherry St<br>Creston, IA 50801                     | None                      | \$50.00             |             |
| 10/08/2024        | Check # 21279          | Lorenzen, Roger<br>2303 County Road D25<br>Hornick, IA 51026              | None                      | \$50.00             |             |
| 10/08/2024        | Check # 15143          | Luksetich, Brian<br>805 NE Bridge Creek Xing<br>Grimes, IA 50111          | None                      | \$75.00             |             |
| 10/08/2024        | Check # 4114           | McWhinney, Jon<br>9300 C Ave<br>Marion, IA 52302                          | None                      | \$100.00            |             |
| 10/08/2024        | Check # 1954           | Merrill, Debra<br>310 N Benz St<br>Lawler, IA 52154                       | None                      | \$50.00             |             |
| 10/08/2024        | Check # 7879           | Miller, Charles<br>1547 Ripley Ln<br>Woodbine, IA 51579                   | None                      | \$25.00             |             |
| 10/08/2024        | Check # 1031           | Naber, Ann<br>10728 Route 136<br>Dyersville, IA 52040                     | None                      | \$25.00             |             |
| 10/08/2024        | Check # 5143           | Naberhaus, Ruth<br>504 Main St<br>Scranton, IA 51462                      | None                      | \$50.00             |             |
| 10/08/2024        | Check # 1730           | Nail, Steve<br>3530 NE Renaissance Dr<br>Ankeny, IA 50021                 | None                      | \$50.00             |             |
| 10/08/2024        | Check # 4458           | Natvig, Valeri<br>1130 Union Ave<br>Lawler, IA 52154                      | None                      | \$50.00             |             |
| 10/08/2024        | Check # 18167          | Nelson, Donald<br>193 Ryecroft St SE<br>Cedar Rapids, IA 52403            | None                      | \$50.00             |             |
| 10/08/2024        | Check # 2463           | Newlin, John<br>2471 270TH AVE<br>OSCEOLA, IA 50213                       | None                      | \$50.00             |             |
| 10/08/2024        | Check # 7052           | Oberreuter, Irvin<br>606 Wilkens St<br>Danbury, IA 51019                  | None                      | \$20.00             |             |
| 10/08/2024        | Check # 2692           | Olson, Keith<br>3001 Regency Ct Apt 202<br>Ames, IA 50010                 | None                      | \$50.00             |             |
| 10/08/2024        | Check # 1299           | Osius, Edward<br>204 Main St<br>Blencoe, IA 51523                         | None                      | \$100.00            |             |
| 10/08/2024        | Check # 5537           | Parks, William<br>1749 Arbor Oaks Dr<br>Muscatine, IA 52761               | None                      | \$250.00            |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                      | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|----------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 10/08/2024        | Check # 9645           | Peterson, Carol<br>1315 SW Radcliffe Ln<br>Ankeny, IA 50023          | None                      | \$100.00            |             |
| 10/08/2024        | Check # 1300           | Pommer, Sharon<br>255 S 41st St #109<br>W Des Moines, IA 50265       | None                      | \$100.00            |             |
| 10/08/2024        | Check # 17021          | Pries, D<br>1874 Vintage Ave<br>Sumner, IA 50674                     | None                      | \$10.00             |             |
| 10/08/2024        | Check # 14282          | Rathjen, Sandra<br>1924 220th St<br>Durant, IA 52747                 | None                      | \$25.00             |             |
| 10/08/2024        | Check # 6883           | Redmond, Jerry<br>253 Village Dr<br>Ames, IA 50014                   | None                      | \$20.00             |             |
| 10/08/2024        | Check # 8011           | Reed, Ivan<br>306 E 19th St<br>Spencer, IA 51301                     | None                      | \$500.00            |             |
| 10/08/2024        | Check # 1716           | Rogers, Laurine<br>9504 Winston Ave<br>Urbandale, IA 50322           | None                      | \$100.00            |             |
| 10/08/2024        | Check # 7591           | Sanders, Donald<br>1816 Churchill Dr<br>Dubuque, IA 52001            | None                      | \$100.00            |             |
| 10/08/2024        | Check # 8125           | Sauser, Barbara<br>636 Highway 136 N<br>Cascade, IA 52033            | None                      | \$50.00             |             |
| 10/08/2024        | Check # 23876          | Savage, Alfred<br>410 N Broadway St<br>Mt Pleasant, IA 52641         | None                      | \$100.00            |             |
| 10/08/2024        | Check # 3631           | Schafer, Charles<br>1462 340th St Box 458<br>Adair, IA 50002         | None                      | \$100.00            |             |
| 10/08/2024        | Check # 3023           | Schemers, William<br>400 Randy Dr<br>Clinton, IA 52732               | None                      | \$25.00             |             |
| 10/08/2024        | Check # 8004           | Schoorman, Frank<br>PO Box 9<br>Fostoria, IA 51340                   | None                      | \$35.00             |             |
| 10/08/2024        | Check # 11853          | Schut, Marv<br>1203 Falcon Dr SE<br>Altoona, IA 50009                | None                      | \$100.00            |             |
| 10/08/2024        | Check # 6958           | Shaff, Dixie<br>2124 9th St<br>Camanche, IA 52730                    | None                      | \$10.00             |             |
| 10/08/2024        | Check # 14522          | Slattenow, Percy<br>2603 Orchard Dr Apt 220<br>Cedar Falls, IA 50613 | None                      | \$150.00            |             |
| 10/08/2024        | Check # 2356           | Smith, Larry<br>3512 Black Lion Cir<br>Bettendorf, IA 52722          | None                      | \$25.00             |             |
| 10/08/2024        | Check # 3725           | Stoia, Sharon<br>PO Box 4263<br>Irmo, SC 29063                       | None                      | \$15.00             |             |
| 10/08/2024        | Check # 13882          | Strilich, William<br>1454 Huron Dr<br>Marion, IA 52302               | None                      | \$20.00             |             |
| 10/08/2024        | Check # 13637          | Struthers, Sharon<br>30232 710th Ave<br>Collins, IA 50055            | None                      | \$50.00             |             |

| Contribution Date | Contribution Committee    | Name and Address of Contributor                                                                     | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|---------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 10/08/2024        | Check # 1224              | Sutherland, Gary<br>9479 W 76th St N<br>Baxter, IA 50028                                            | None                      | \$25.00             |             |
| 10/08/2024        | Check # 1995              | Ver Meer, Greg<br>3726 Kathleen Way<br>Davenport, IA 52807                                          | None                      | \$500.00            |             |
| 10/08/2024        | Check # 4985              | Weatherly, Linda<br>3920 Tam-O-Shatner Dr N<br>Bettendorf, IA 52722                                 | None                      | \$10.00             |             |
| 10/08/2024        | Check # 9226              | Weers, Gary<br>1701 130th St Unit 301<br>Anamosa, IA 52205                                          | None                      | \$100.00            |             |
| 10/08/2024        | Check # 9743              | Weiland, Mary<br>2323 Roosevelt St<br>Dubuque, IA 52001                                             | None                      | \$25.00             |             |
| 10/08/2024        | Check # 7604              | Wetherell, Ronald<br>300 S Oak Dr PO Box 188<br>Cleghorn, IA 51014                                  | None                      | \$100.00            |             |
| 10/08/2024        | Check #                   | Wrede, Ann<br>PO Box 63 103 1st Ave SW<br>Dayton, IA 50530                                          | None                      | \$10.00             |             |
| 10/08/2024        | Check # 3381              | Baks Garage and Body Shop<br>10200 SE 56th Ave<br>Runnells, IA 50237                                |                           | \$50.00             |             |
| 10/08/2024        | OSF50203<br>Check # 23054 | The Home Depot Inc. Political Action<br>Committee<br>2455 Paces Ferry Road, NW<br>Atlanta, GA 30339 |                           | \$2,000.00          |             |
| 10/09/2024        | Check # 9641              | Benton, Robert<br>1204 280th Ave<br>Tabor, IA 51653                                                 | None                      | \$50.00             |             |
| 10/09/2024        | Check # 8917              | Bywater, Willis<br>621 S Summit St<br>Iowa City, IA 52240                                           | None                      | \$150.00            |             |
| 10/09/2024        | Check # 599               | Ellingson, Sharon<br>5583 E Creekside Ln<br>Bettendorf, IA 52722                                    | None                      | \$35.00             |             |
| 10/09/2024        | Check #                   | Fortune, Marvin<br>428 Rake St Apt 5<br>Otho, IA 50569                                              | None                      | \$3.00              |             |
| 10/09/2024        | Check #                   | Harlan, Rick<br>2013 southern view dr.<br>Atlantic, IA 50022                                        | None                      | \$250.00            |             |
| 10/09/2024        | Check # 1959              | Houg, Stanley<br>18502 Essex Ave<br>Farmersburg, IA 52047                                           | None                      | \$100.00            |             |
| 10/09/2024        | Check # 1178              | Johnson, Jean<br>1701 Campus Dr Unit 4309<br>Clive, IA 50325                                        | None                      | \$50.00             |             |
| 10/09/2024        | Check # 2140              | McClinton, Thomas<br>540 S 51st St Apt 522<br>W Des Moines, IA 50265                                | None                      | \$50.00             |             |
| 10/09/2024        | Check # 16037             | McFarland, Stephen<br>1514 N 3rd St<br>Clinton, IA 52732                                            | None                      | \$25.00             |             |
| 10/09/2024        | Check #                   | Paul, John<br>40962 Brothers Ave<br>Henderson, IA 51541                                             | None                      | \$100.00            |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                 | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-----------------------------------------------------------------|---------------------------|---------------------|-------------|
| 10/09/2024        | Check #                | Purscell, Brian<br>6609 Woodland Court<br>Davenport, IA 52807   | None                      | \$500.00            |             |
| 10/09/2024        | Check #<br>3646        | Reedy, Ronald<br>501 - 4th Ave N<br>Humboldt, IA 50548          | None                      | \$100.00            |             |
| 10/09/2024        | Check #<br>2277        | Richards, Lark<br>413 Pleasant Hill Dr<br>Atkins, IA 52206      | None                      | \$50.00             |             |
| 10/09/2024        | Check #<br>5169        | Schmidt, Linda<br>29331 Goldwater Ave<br>Honey Creek, IA 51542  | None                      | \$25.00             |             |
| 10/09/2024        | Check #<br>5919        | Scott, Jean<br>1936 Keokuk Ave<br>Muscatine, IA 52761           | None                      | \$20.00             |             |
| 10/09/2024        | Check #<br>9428        | Stewart, Sharon<br>402 Orange St PO Box 359<br>Tabor, IA 51653  | None                      | \$25.00             |             |
| 10/09/2024        | Check #<br>3530        | Todd, Gloria<br>4833 - 125th St<br>Washta, IA 51061             | None                      | \$50.00             |             |
| 10/09/2024        | Check #<br>1291        | Tyree-Brumley, Sally<br>2883 290th Ave<br>Hamburg, IA 51640     | None                      | \$35.00             |             |
| 10/09/2024        | Check #<br>2960        | Vanzee, Numida<br>2709 Dunn Rd<br>Camanche, IA 52730            | None                      | \$25.00             |             |
| 10/09/2024        | Check #                | Wood, Donald<br>3214 Abraham dr<br>Cedar Falls, IA 50613        | None                      | \$50.00             |             |
| 10/10/2024        | Check #                | Beyer, Steven<br>1816 Laurel St<br>Burlington, IA 52601         | None                      | \$20.00             |             |
| 10/10/2024        | Check #<br>3163        | Bruch, Jane<br>3488 490th Ave<br>Emmetsburg, IA 50536           | None                      | \$25.00             |             |
| 10/10/2024        | Check #<br>2299        | Coster, Eleanor<br>1693 Kent Ave<br>New Sharon, IA 50207        | None                      | \$100.00            |             |
| 10/10/2024        | Check #<br>12485       | Cox, Ralph<br>2602 E Washington St<br>Iowa City, IA 52245       | None                      | \$25.00             | X           |
| 10/10/2024        | Check #<br>1483        | Golinghorst, mary<br>780 S Main St<br>Walcott, IA 52773         | None                      | \$100.00            |             |
| 10/10/2024        | Check #<br>6629        | Jacobson, Charlene<br>2006 Crescent Dr<br>Cedar Falls, IA 50613 | None                      | \$250.00            |             |
| 10/10/2024        | Check #<br>1268        | Mitchell, Ronald<br>199 Day ST NW<br>Cedar Rapids, IA 52405     | None                      | \$50.00             |             |
| 10/10/2024        | Check #<br>1523        | Ozinga, Timothy<br>10701 W Laporte Rd<br>Mokena, IL 60448       | None                      | \$5,000.00          | X           |
| 10/10/2024        | Check #<br>2684        | Politte, Scott<br>35153 Bordeaux Cir<br>Waukee, IA 50263        | None                      | \$1,000.00          |             |
| 10/10/2024        | Check #<br>1542        | Putnam, Janet<br>222 Cedar St<br>Boone, IA 50036                | None                      | \$50.00             |             |



| Contribution Date | Contribution Committee | Name and Address of Contributor                                                                               | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|---------------------------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 10/10/2024        | Check # 2092           | Redenius, Luanne<br>1100 S West St<br>Lake City, IA 51449                                                     | None                      | \$40.00             |             |
| 10/10/2024        | Check # 8939           | Schlaefle, L<br>6311 Oakwood Dr<br>Urbandale, IA 50322                                                        | None                      | \$30.00             |             |
| 10/10/2024        | Check # 7897           | Shatava, Pat<br>2741 140th St<br>Clarinda, IA 51632                                                           | None                      | \$25.00             |             |
| 10/10/2024        | Check # 6957           | Shoesmith, Reginald<br>2702 Harmony Dr<br>Bettendorf, IA 52722                                                | None                      | \$30.00             |             |
| 10/10/2024        | Check # 1128           | Slifka, Karen<br>510 E Locust Suite 200<br>Des Moines, IA 50309                                               | None                      | \$1,000.00          |             |
| 10/10/2024        | Check # 9835           | Suder, Mary<br>2704 E Kanesville Blvd Apt 47<br>Council Bluffs, IA 51503                                      | None                      | \$10.00             |             |
| 10/10/2024        | Check # 259            | Thomason, J<br>26647 560th Ave<br>Ames, IA 50010                                                              | None                      | \$35.00             |             |
| 10/10/2024        | Check # 2883           | Thordsen, Jay<br>1500 Haskell St<br>Burlington, IA 52601                                                      | None                      | \$25.00             |             |
| 10/10/2024        | 8343<br>Check # 13212  | Lyondell Chemical Co. PAC (Lyondell PAC)<br>1221 McKinney Street Suite 700<br>Houston, TX 77010               |                           | \$1,000.00          |             |
| 10/10/2024        | 6125<br>Check # 2404   | RPAC Iowa - REALTORS Political Action Committee<br>5950 Village View Dr, Ste 100<br>West Des Moines, IA 50266 |                           | \$5,000.00          |             |
| 10/11/2024        | Check # 1189           | Nevermann, Brian<br>500 E P True Pkwy Apt 7324<br>W Des Moines, IA 50260                                      | None                      | \$50.00             |             |
| 10/12/2024        | Check #                | Cleveland, Erik<br>110 East Rocksylvana Avenue<br>Iowa Falls, IA 50126                                        | None                      | \$100.00            |             |
| 10/16/2024        | Check # 3835           | Havanner, Barbara<br>5587 Judge Rd<br>Bettendorf, IA 52722                                                    | None                      | \$200.00            |             |
| 10/17/2024        | 8718<br>Check # 3972   | Energy Transfer Employee Management Company PAC<br>1005 Congress Ave. Suite 995<br>Austin, TX 78701           |                           | \$5,000.00          |             |
| 10/18/2024        | Check # 11607          | Austin, William<br>5563 Rustic Manor Dr<br>Brownsville, TX 78526                                              | None                      | \$2,500.00          | X           |
| 10/18/2024        | Check # 9360           | Blackman, Sonja<br>400 E Clinton<br>Indianola, IA 50125                                                       | None                      | \$10.00             |             |
| 10/18/2024        | Check # 1098           | Bruning, Jon<br>2901 Bonacum Dr<br>Lincoln, NE 68502                                                          | None                      | \$1,000.00          |             |
| 10/18/2024        | Check # 2106           | Byington, Michael<br>446 E Memorial Rd<br>Walcott, IA 52773                                                   | None                      | \$50.00             |             |
| 10/18/2024        | Check # 3749           | Clark, Myra<br>2160 Westminster Cr<br>Coralville, IA 52241                                                    | None                      | \$20.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                      | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|----------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 10/18/2024        | Check # 4334           | Drzycimski, Scott<br>6910 Grey Slate Ct SW<br>Cedar Rapids, IA 52404 | None                      | \$100.00            |             |
| 10/18/2024        | Check # 1293           | Errington, Eileen<br>3210 26th Ave<br>Marion, IA 52302               | None                      | \$25.00             |             |
| 10/18/2024        | Check # 8477           | Garlock, Herbert<br>17741 Eagle Ave<br>Clear Lake, IA 50428          | None                      | \$50.00             |             |
| 10/18/2024        | Check # 13999          | Hair, Delores<br>4080 160th St<br>Correctionville, IA 51016          | None                      | \$50.00             |             |
| 10/18/2024        | Check # 237596         | Hammond, Pam<br>1138 Deerfield Dr<br>Iowa City, IA 52246             | None                      | \$5.00              |             |
| 10/18/2024        | Check # 2151           | Minkel, Steven<br>5219 Fjord Dr<br>Cedar Falls, IA 50613             | None                      | \$50.00             |             |
| 10/18/2024        | Check # 1247           | Mittler, Myrna<br>402 W 2nd St<br>Washington, IA 52353               | None                      | \$25.00             |             |
| 10/18/2024        | Check # 177116         | Moore, Jill<br>2729 Cleveland Dr<br>Ames, IA 50010                   | None                      | \$25.00             | X           |
| 10/18/2024        | Check # 7945           | Needham, Raymond<br>1916 1st Ave NW<br>Waverly, IA 50677             | None                      | \$20.00             |             |
| 10/18/2024        | Check #                | Olson, Eloise<br>4501 Davis Ave<br>Sioux City, IA 51106              | None                      | \$20.00             |             |
| 10/18/2024        | Check #                | Puls, David<br>20331 Hochrein Rd<br>Sherrill, IA 52073               | None                      | \$10.00             |             |
| 10/18/2024        | Check # 5590           | Ritter, Steven<br>3830 Skylark Ln SE<br>Cedar Rapids, IA 52403       | None                      | \$100.00            |             |
| 10/18/2024        | Check # 1060           | Shaw, Steven<br>14236 296th Ave<br>Moravia, IA 52571                 | None                      | \$1,000.00          |             |
| 10/18/2024        | Check # 6286           | Turpen, Michael<br>801 NW 38th St<br>Oklahoma City, OK 73118         | None                      | \$1,000.00          |             |
| 10/18/2024        | Check # 3629           | Van Houweling, Larry<br>370 E 13th St Apt 6<br>Pella, IA 50219       | None                      | \$25.00             |             |
| 10/18/2024        | Check # 1373           | Wallace, Nancy<br>2608 A Ave NE<br>Cedar Rapids, IA 52402            | None                      | \$25.00             |             |
| 10/18/2024        | Check # 4569           | Walleser, Clement<br>2340 Graham Cr<br>Dubuque, IA 52002             | None                      | \$10.00             |             |
| 10/19/2024        | Check # 4518           | Braymen, Lois<br>2629 P Ave<br>Clarinda, IA 51632                    | None                      | \$50.00             |             |
| 10/21/2024        | Check # 2758           | McLaughlin, Patrick<br>3364 43rd Ave Ct<br>Bettendorf, IA 52722      | None                      | \$35.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                                   | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-----------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 10/21/2024        | Check # 658487         | SAC and FOX TRIBE of the Mississippi in Iowa<br>349 Meskwaki Rd<br>Tama, IA 52339 |                           | \$2,500.00          |             |
| 10/22/2024        | Check # 1885           | Andersen, Robert<br>2258 Ave B<br>Shenandoah, IA 51601                            | None                      | \$20.00             |             |
| 10/22/2024        | Check # 1778           | Bay, Lawrence<br>PO Box 626<br>Port Byron, IL 61275                               | None                      | \$1,000.00          | X           |
| 10/22/2024        | Check #                | Cash, Anonymous<br>PO Box<br>Ames, IA 50010                                       | None                      | \$20.00             |             |
| 10/22/2024        | Check # 8668           | Charter, Erik<br>4611 Mortensen Suite 106<br>Ames, IA 50014                       | None                      | \$25.00             |             |
| 10/22/2024        | Check # 1861           | Cournoyer, Christine<br>PO Box 33<br>Le Claire, IA 52753                          | None                      | \$200.00            | X           |
| 10/22/2024        | Check # 5973           | Deo, Robert<br>66486 305th St<br>Maxwell, IA 50161                                | None                      | \$10.00             |             |
| 10/22/2024        | Check # 1220           | Doll, Elizabeth<br>77 Pelican Dr<br>Council Bluffs, IA 51501                      | None                      | \$500.00            |             |
| 10/22/2024        | Check # 1010           | Edwards, Todd<br>21332 McPherson Ave<br>Council Bluffs, IA 51503                  | None                      | \$3,000.00          |             |
| 10/22/2024        | Check # 4178           | Edwards, David<br>PO Box 1709<br>Council Bluffs, IA 51502                         | None                      | \$10,000.00         |             |
| 10/22/2024        | Check #                | Hardistry, William<br>317 E Jaycee St<br>Avoca, IA 51521                          | None                      | \$100.00            |             |
| 10/22/2024        | Check # 3721           | Jeneary, Thomas<br>1501 Schafer Ave<br>Lemars, IA 51031                           | None                      | \$100.00            |             |
| 10/22/2024        | Check # 2516           | Jensen, Lee<br>309 S Division St<br>Audubon, IA 50025                             | None                      | \$50.00             |             |
| 10/22/2024        | Check # 1573           | Lake, Shawn<br>17401 Dandy Ln<br>Council Bluffs, IA 51503                         | None                      | \$1,000.00          |             |
| 10/22/2024        | Check #                | McDonald, Frank<br>7914 Pioneer Trl<br>Indianola, IA 50125                        | None                      | \$21.00             |             |
| 10/22/2024        | Check # 4467           | McGee, H<br>1212 Michael Dr<br>Decorah, IA 52101                                  | None                      | \$25.00             |             |
| 10/22/2024        | Check # 8283           | Meier, Delia<br>15175 240th St<br>Eldridge, IA 52748                              | None                      | \$250.00            |             |
| 10/22/2024        | Check # 8737           | Mohr, Gary<br>4755 School House Rd<br>Bettendorf, IA 52722                        | None                      | \$100.00            | X           |
| 10/22/2024        | Check # 5137           | Nation, Barbara<br>PO Box 26<br>Dexter, IA 50070                                  | None                      | \$25.00             |             |

| Contribution Date    | Contribution Committee    | Name and Address of Contributor                                                                                             | Relationship To Committee | Contribution Amount | Fund-Raiser |
|----------------------|---------------------------|-----------------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 10/22/2024           | Check # 1532              | Vanecek, James<br>16360 Cobbler Ln<br>Council Bluffs, IA 51503                                                              | None                      | \$25.00             |             |
| 10/22/2024           | 9001<br>Check # 1613      | Adair County Republican Central Committee<br>PO Box 165<br>Fontanelle, IA 50846                                             |                           | \$100.00            |             |
| 10/22/2024           | 9029<br>Check # 2192      | Cass County Republican Central Committee<br>520 Chestnut St<br>Atlantic, IA 50022                                           |                           | \$500.00            |             |
| 10/22/2024           | 9785<br>Check # 1327      | Iowa Cattlemen's Association PAC<br>2055 Ironwood Court<br>Ames, IA 50014                                                   |                           | \$500.00            |             |
| 10/22/2024           | OSF51060<br>Check # 1855  | National Grocers Association Grocers PAC<br>PO Box 7<br>Dexter, IA 50070                                                    |                           | \$900.00            |             |
| 10/22/2024           | OSF51053<br>Check # 65048 | Upbound Group Inc Good Government Political Action Committee<br>5501 Headquarters Drive<br>Planot, TX 75024                 |                           | \$1,500.00          |             |
| 10/23/2024           | Check # 5734              | Crowe, Janice<br>2612 Victory Dr<br>Cedar Falls, IA 50613                                                                   | None                      | \$25.00             |             |
| 10/25/2024           | 9059<br>Check # 2124      | Des Moines County Republican Central Committee<br>304 West Walnut Street, P.O. Box 38<br>P.O. Box 380<br>DANVILLE, IA 52623 |                           | \$400.00            |             |
| 10/28/2024           | Check # 8566              | Snyder, Gary<br>3070 135th St<br>Riverside, IA 52327                                                                        | None                      | \$30.00             |             |
| 10/29/2024           | Check #                   | Brown, Reginald<br>317 Mansion Drive<br>Alexandria, VA 22302                                                                | None                      | \$5,000.00          |             |
| 10/29/2024           | Check # 1103              | Larson, Norman<br>309 Eastern AVE PO Box 251<br>Stanton, IA 51573                                                           | None                      | \$30.00             |             |
| 10/29/2024           | Check #                   | Warren, Richard<br>48486 260th Ave<br>Charlton, IA 50049                                                                    | None                      | \$10.00             |             |
| 10/30/2024           | Check # 4130              | Sukup, Steve<br>1405 North Shore Dr<br>Clear Lake, IA 50428                                                                 | None                      | \$5,000.00          |             |
| 10/31/2024           | Check # 16889             | Ellson, Jerry<br>633 Orchard Ave<br>Chariton, IA 50049                                                                      | None                      | \$25.00             |             |
| 10/31/2024           | 9875<br>Check # 1360      | Elite PAC<br>212 E. 3rd Street, Level 2<br>Des Moines, IA 50309                                                             |                           | \$5,000.00          |             |
| 10/31/2024           | Check #                   | First State Bank<br>215 N Division St<br>Stuart, IA 50250                                                                   | None                      | \$182.80            |             |
| Bank interest earned |                           |                                                                                                                             |                           |                     |             |
| 10/31/2024           | 8638<br>Check # 126905    | General Motors Company Political Action Committee<br>1615 L Street, NW Suite 400<br>Washington, DC 20036                    |                           | \$1,000.00          |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                      | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|----------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 11/01/2024        | Check # 4007           | Bruns, Jan<br>502 5th Ave E<br>Cresco, IA 52136                      | None                      | \$10.00             |             |
| 11/01/2024        | Check # 6909           | Schmit, Cynthia<br>1645 E PARK AVE<br>DES MOINES, IA 50320           | None                      | \$25.00             |             |
| 11/02/2024        | Check # 1131           | Essing, Mark<br>1721 Tabor Ave Box 33<br>Manson, IA 50563            | None                      | \$10.00             |             |
| 11/03/2024        | Check # 543            | Thompson, David<br>6239 Park Rd<br>McLean, VA 22101                  | None                      | \$2,500.00          |             |
| 11/04/2024        | Check # 5398           | Champ, Norman<br>829 Park Ave Apt 5B<br>New York, NY 10021           | None                      | \$500.00            |             |
| 11/05/2024        | Check #                | Badgley, Robert<br>1623 Orth dr<br>Wheaton, IL 60189                 | None                      | \$100.00            |             |
| 11/05/2024        | Check #                | Medi, Srinii<br>17212 Broadoak Dr.<br>Tampa, FL 33647                | None                      | \$1,041.02          |             |
| 11/05/2024        | Check #                | Shapiro, Ilya<br>209 Midvale St.<br>Falls Church, VA 22046           | None                      | \$250.00            | X           |
| 11/06/2024        | Check #                | Cox, Stephen<br>12350 LILAC DR<br>Anchorage, AK 99516                | None                      | \$500.00            |             |
| 11/07/2024        | Check # 9698           | Freund, Marilyn<br>57373 Lansing Rd<br>Atlantic, IA 50022            | None                      | \$100.00            |             |
| 11/07/2024        | Check # 11085          | Gilman, Stephen<br>524 S Western St<br>Stuart, IA 50250              | None                      | \$50.00             |             |
| 11/07/2024        | Check #                | Keller, Ashley<br>4975 sw 82 street<br>Miami, FL 33143               | None                      | \$2,500.00          | X           |
| 11/07/2024        | Check # 10050          | McAninch, Douglas<br>PO Box 1493<br>Des Moines, IA 50305             | None                      | \$10,000.00         |             |
| 11/07/2024        | Check # 1616           | Porter, Gregory<br>7 E 57th St<br>Kansas City, MO 64113              | None                      | \$1,000.00          |             |
| 11/08/2024        | Check #                | Burnham, James<br>319 South Pitt Street<br>Alexandria, VA 22314      | None                      | \$2,500.00          | X           |
| 11/11/2024        | Check #                | Cooper, Charles<br>105 kaula lane<br>Bonita Springs, FL 34134        | None                      | \$2,500.00          | X           |
| 11/11/2024        | Check #                | Den Herder, Alexa<br>1331 Maryland Avenue SW<br>Washington, DC 20024 | None                      | \$250.00            | X           |
| 11/11/2024        | Check #                | Kairey, Julius<br>19 Dutch Street<br>New York, NY 10038              | None                      | \$250.00            | X           |
| 11/11/2024        | Check #                | Marshall, Kevin<br>321 Kentucky Avenue<br>Alexandria, VA 22305       | None                      | \$500.00            | X           |
| 11/11/2024        | Check #                | McCotter, Richard Trent<br>525 N Pitt St<br>alexandria, VA 22314     | None                      | \$2,500.00          | X           |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                          | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|--------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 11/11/2024        | Check #                | Watkins, Paul<br>40636 Harlequin Court<br>Aldie, VA 20105                | None                      | \$2,500.00          | X           |
| 11/12/2024        | Check #                | Burke, Marcella<br>19711 Ivory Brook Dr<br>Houston, TX 77094             | None                      | \$250.00            | X           |
| 11/12/2024        | Check #                | Halikias, Amalia<br>1300 Crystal Drive<br>Arlington, VA 22202            | None                      | \$500.00            | X           |
| 11/12/2024        | Check #                | Hall, Jeffrey<br>10615 Kilcormac Way<br>Fairfax Station, VA 22039        | None                      | \$260.25            |             |
| 11/12/2024        | Check #                | Ostergren, Alan<br>2506 7th Avenue Ct. SW<br>Altoona, IA 50009           | None                      | \$260.25            |             |
| 11/13/2024        | Check #<br>4332        | Bradshaw, Bruce<br>13699 Bay Hill Drive<br>Clive, IA 50325               | None                      | \$1,000.00          |             |
| 11/13/2024        | Check #                | Lindgren, Kileen<br>1411 E Orangewood Ave, Unit 228<br>Phoenix, AZ 85020 | None                      | \$250.00            |             |
| 11/14/2024        | Check #                | Brand, Rachel<br>6718 Lucy Ln<br>Mc Lean, VA 22101                       | None                      | \$5,000.00          |             |
| 11/14/2024        | Check #                | Bruce, Carl<br>5333 Walnut Hill Lane<br>Dallas, TX 75229                 | None                      | \$500.00            | X           |
| 11/14/2024        | Check #                | Burnside, Mark<br>639 N Broadway, Apt 357<br>Los Angeles, CA 90012       | None                      | \$260.25            | X           |
| 11/14/2024        | Check #                | Daus, Benjamin<br>1331 4th ST SE, APT 502<br>WASHINGTON, DC 20003        | None                      | \$25.00             | X           |
| 11/14/2024        | Check #                | Donnelly, Karen<br>3400 Gladstone Blvd<br>Kansas City, MO 64123          | None                      | \$260.25            | X           |
| 11/14/2024        | Check #                | Hacker, Heather<br>9710 Anchusa Trail<br>Austin, TX 78736                | None                      | \$250.00            | X           |
| 11/14/2024        | Check #                | Jain, Vivek<br>7804 Muirfield Ct<br>Potomac, MD 20854                    | None                      | \$260.25            | X           |
| 11/14/2024        | Check #                | Johnson, Jeff<br>3656 Fairview Ave<br>Saint Louis, MO 63116              | None                      | \$260.25            |             |
| 11/14/2024        | Check #                | Moore, Caroline<br>4515 Willard Ave., #1911s<br>Chevy Chase, MD 20815    | None                      | \$260.25            |             |
| 11/14/2024        | Check #<br>1541        | Ness, Clara<br>1615 Prairie Hawk Dr<br>Bismarck, ND 58503                | None                      | \$200.00            | X           |
| 11/14/2024        | Check #                | SCHWAB, JUSTIN<br>3819 VAN NESS ST NW<br>Washington, DC 20016            | None                      | \$250.00            | X           |
| 11/14/2024        | Check #                | St. John, Joseph<br>1701 Jefferson Ave.<br>New Orleans, LA 70115         | None                      | \$250.00            | X           |
| 11/14/2024        | Check #                | Stanton, Cheryl<br>3021 Monroe St<br>Columbia, SC 29205                  | None                      | \$250.00            | X           |

| Contribution Date      | Contribution Committee | Name and Address of Contributor                                                       | Relationship To Committee | Contribution Amount | Fund-Raiser |
|------------------------|------------------------|---------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 11/15/2024             | Check #                | Demanovich, Stephen<br>15620 SW 76 Ave<br>Miami, FL 33157                             | None                      | \$1,000.00          | X           |
| 11/16/2024             | Check #<br>18762       | Brown, Jane<br>400 North Stone<br>Creston, IA 50801                                   | None                      | \$25.00             |             |
| 11/17/2024             | Check #                | Ritchie, J<br>PO Box 11300<br>Charleston, WV 25339                                    | None                      | \$520.51            | X           |
| 11/18/2024             | Check #<br>5006        | Nelson, Bruce<br>7065 Brookview Drive<br>Urbandale, IA 50322                          | None                      | \$150.00            |             |
| 11/18/2024             | Check #                | Schaerr, Gene<br>17502 Bowie Mill RD<br>Derwood, MD 20855                             | None                      | \$5,000.00          | X           |
| 11/19/2024             | Check #<br>2942        | Blythe, Dustin<br>2795 NW 153rd St<br>Clive, IA 50325                                 | None                      | \$200.00            |             |
| 11/19/2024             | Check #<br>3042        | Weddall, Edwin<br>4706 105th Ct<br>Urbandale, IA 50322                                | None                      | \$25.00             |             |
| 11/21/2024             | Check #<br>1142        | Bern, Ronda<br>4311 Oakwood Ln<br>W Des Moines, IA 50265                              | None                      | \$100.00            |             |
| 11/21/2024             | Check #                | Centers, James<br>649 Harwood Drive<br>Des Moines, IA 50312                           | None                      | \$250.00            |             |
| 11/21/2024             | Check #<br>3939        | Findley, Douglas<br>1421 State Street<br>Dexter, IA 50070                             | Parent                    | \$100.00            |             |
| 11/21/2024             | Check #<br>9915        | Hermanson, Alan<br>12725 Hillcrest Dr<br>Story City, IA 50248                         | None                      | \$250.00            |             |
| 11/21/2024             | Check #<br>6238        | Ploeger, Roger<br>7152 Reed Ln<br>W Des Moines, IA 50266                              | None                      | \$100.00            |             |
| 11/21/2024             | Check #<br>2778        | Scherman, William<br>3231 Garfield St NW<br>Washington, DC 20008                      | None                      | \$1,000.00          | X           |
| 11/22/2024             | Check #<br>8091        | Braland, Samuel<br>355 NE Maple Ave<br>Earlham, IA 50072                              | None                      | \$100.00            | X           |
| 11/22/2024             | Check #<br>5057        | Rueter, Connie<br>1325 NE Tuscony Blvd<br>Ankeny, IA 50021                            | None                      | \$1,000.00          | X           |
| 11/22/2024             | Check #<br>3133        | Beverly J Bowman Revocable Trust<br>1201 SE Mill Pond Ct Unit 314<br>Ankeny, IA 50021 |                           | \$100.00            |             |
| Trustee Beverly Bowman |                        |                                                                                       |                           |                     |             |
| 11/25/2024             | Check #                | Bige, Ida<br>901 E Donald St<br>Waterloo, IA 50703                                    | None                      | \$10.00             |             |
| 11/25/2024             | Check #<br>3330        | Caufield, Michael<br>PO Box 237<br>Redfield, IA 50233                                 | None                      | \$250.00            |             |
| 11/26/2024             | Check #<br>31330       | Kirke, Gerald<br>5465 Mills Civic Parkway Suite 400<br>West Des Moines, IA 50266      | None                      | \$5,000.00          |             |

| Contribution Date                                                      | Contribution Committee | Name and Address of Contributor                                                                             | Relationship To Committee | Contribution Amount | Fund-Raiser |
|------------------------------------------------------------------------|------------------------|-------------------------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 11/26/2024                                                             | Check #                | Singer, Paul<br>340 Royal Poinciana Way Suite 317-150n<br>Palm Beach, FL 33480                              | None                      | \$25,000.00         | X           |
| 11/26/2024                                                             | Check #                | Yu, Emily<br>1351 N Rolfe St, Apt B-322<br>Arlington, VA 22209                                              | None                      | \$260.25            |             |
| 11/27/2024                                                             | Check # 5562           | Wharton, John<br>4624 154th St<br>Urbandale, IA 50323                                                       | None                      | \$100.00            | X           |
| 11/30/2024                                                             | Check #                | First State Bank<br>215 N Division St<br>Stuart, IA 50250                                                   | None                      | \$205.58            |             |
| Bank interest earned                                                   |                        |                                                                                                             |                           |                     |             |
| 12/01/2024                                                             | Check # 7405           | Boal, Steven<br>5007 NW 15th Street<br>Ankeny, IA 50023                                                     | None                      | \$250.00            |             |
| 12/01/2024                                                             | Check # 5509           | Gocke, James<br>8192 NE Morgan Dr<br>Bondurant, IA 50035                                                    | None                      | \$50.00             | X           |
| 12/02/2024                                                             | Check # 1162           | Austin, William<br>5563 Rustic Manor Dr<br>Brownsville, TX 78526                                            | None                      | \$10,000.00         | X           |
| 12/02/2024                                                             | Check # 685            | Austin, Tani<br>5563 Rustic Manor Dr<br>Brownsville, TX 78526                                               | None                      | \$10,000.00         |             |
| 12/02/2024                                                             | Check # 15377          | Fisher, John<br>909 Cedar St PO Box 158<br>Adair, IA 50002                                                  | None                      | \$50.00             |             |
| 12/02/2024                                                             | Check #                | Joyce, Mark<br>418 38th PL<br>Des Moines, IA 50312                                                          | None                      | \$100.00            |             |
| 12/02/2024                                                             | Check # 1270           | Pearce, Thomas<br>321 Keith St<br>Algona, IA 50511                                                          | None                      | \$1,000.00          |             |
| 12/02/2024                                                             | Check #                | Shine, Logan<br>32057 deer trail<br>Adel, IA 50003                                                          | None                      | \$100.00            |             |
| 12/02/2024                                                             | Check # 1470           | Stein, Jordean<br>PO Box 327<br>Donnellson, IA 52625                                                        | None                      | \$273.68            |             |
| Refund of reimbursement check #1321 from 11/13/24 - written by mistake |                        |                                                                                                             |                           |                     |             |
| 12/02/2024                                                             | 6056<br>Check # 5404   | Bankers Unite in Legislative Decisions<br>AKA: BUILD<br>8901 Northpark Drive<br>Johnston, IA 50131          |                           | \$1,000.00          |             |
| 12/02/2024                                                             | 6067<br>Check # 7493   | Iowa Health PAC<br>1775 90th Street<br>West Des Moines, IA 50266                                            |                           | \$1,500.00          |             |
| 12/02/2024                                                             | 6096<br>Check # 1468   | Manufactured Housing Political Action<br>Committee #6096<br>2015 Grand Ave, Ste 140<br>Des Moines, IA 50312 |                           | \$3,000.00          |             |
| 12/02/2024                                                             | 8600<br>Check # 13530  | Valero Energy Corporation PAC<br>1615 L Street, NW Suite 400<br>Washington, DC 20036                        |                           | \$500.00            |             |
| 12/03/2024                                                             | Check #                | Allen, Sara<br>7771 NE 108th PI<br>Bondurant, IA 50035                                                      | None                      | \$100.00            |             |



| Contribution Date | Contribution Committee   | Name and Address of Contributor                                                                   | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|--------------------------|---------------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 12/03/2024        | Check # 5038             | Burk, Nathan<br>2201 SW White Birch Dr<br>Ankeny, IA 50023                                        | None                      | \$500.00            |             |
| 12/03/2024        | Check #                  | Campbell, Tyler<br>117 Walnut Dr<br>Norwalk, IA 50211                                             | None                      | \$52.05             |             |
| 12/03/2024        | Check # 2559             | Freed, Adam<br>2702 145th St<br>Urbandale, IA 50323                                               | None                      | \$250.00            |             |
| 12/03/2024        | Check #                  | Highfill, Jake<br>6660 NW 52nd Ct<br>Johnston, IA 50131                                           | None                      | \$100.00            |             |
| 12/03/2024        | Check #                  | McCullough, Steven<br>843 26th Street<br>West Des Moines, IA 50265                                | None                      | \$250.00            |             |
| 12/03/2024        | Check #                  | Peterson, Doug<br>7355 SW 29th street<br>Lincoln, NE 68523                                        | None                      | \$1,000.00          |             |
| 12/03/2024        | Check # 2133             | Stiles, Colleen<br>PO Box 266 726 Grant<br>Dexter, IA 50070                                       | None                      | \$100.00            |             |
| 12/03/2024        | 9663<br>Check # 1852     | Citizens for Preservation of Racing<br>3447 6th Ave SW<br>Altoona, IA 50009                       |                           | \$5,000.00          |             |
| 12/04/2024        | Check # 1355             | Hansen, Debra<br>1469 Glen Oaks Dr<br>W Des Moines, IA 50266                                      | None                      | \$4,000.00          |             |
| 12/04/2024        | Check # 1013             | Hoelscher, Douglas<br>1323 Clifton St NW #13<br>Washington, DC 20009                              | None                      | \$500.00            | X           |
| 12/04/2024        | Check # 1560             | Johnson, Jakob<br>1316 Burr Oaks Dr<br>W Des Moines, IA 50266                                     | None                      | \$4,000.00          |             |
| 12/04/2024        | Check # 1775             | Keck, Thomas<br>6938 Ashland Rd<br>Agency, IA 52530                                               | None                      | \$2,500.00          |             |
| 12/04/2024        | Check #                  | Steiger, Christie<br>2012 Bluebell Drive<br>Norwalk, IA 50211                                     | None                      | \$100.00            |             |
| 12/04/2024        | OSF51084<br>Check # 1045 | PROG Holdings, Inc. Political Action<br>Committee (PRG PAC)<br>256 W. Data Dr<br>Draper, UT 84020 |                           | \$5,000.00          |             |
| 12/05/2024        | Check #                  | Bernau, Thomas<br>1001 Grand Avenue<br>West Des Moines, IA 50265                                  | None                      | \$5,000.00          |             |
| 12/05/2024        | Check # 3729             | Cownie, Peter<br>4109 Timberwood Dr<br>W Des Moines, IA 50265                                     | None                      | \$500.00            |             |
| 12/05/2024        | Check #                  | Garman, Teresa<br>3019 Evergreen Cir<br>Ames, IA 50014                                            | None                      | \$150.00            |             |
| 12/05/2024        | Check #                  | Gregurek, Brent<br>5448 Rosemead st<br>Johnston, IA 50131                                         | None                      | \$1,000.00          |             |
| 12/05/2024        | Check # 12491            | Huebner, Velma<br>PO Box 187<br>Clarence, IA 52216                                                | None                      | \$100.00            |             |

| Contribution Date                                            | Contribution Committee  | Name and Address of Contributor                                                                                  | Relationship To Committee | Contribution Amount | Fund-Raiser |
|--------------------------------------------------------------|-------------------------|------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 12/05/2024                                                   | Check #                 | Rapp, John<br>5763 Gallery Ct<br>West Des Moines, IA 50266                                                       | None                      | \$1,000.00          |             |
| 12/05/2024                                                   | Check #                 | Ruddy, Joe<br>5223 NW 130th St<br>Ankeny, IA 50023                                                               | None                      | \$50.00             |             |
| 12/05/2024                                                   | Check #                 | Weaver, Diane<br>2301 SW Oraloabor Rd #100<br>Ankeny, IA 50023                                                   | None                      | \$100.00            | X           |
| 12/05/2024                                                   | 6064<br>Check #<br>4346 | Iowa Friends of Rural Electrification-<br>IAEC PAC<br>8525 Douglas Ave. Suite 48<br>Des Moines, IA 50322         |                           | \$1,000.00          |             |
| 12/05/2024                                                   | 6435<br>Check #<br>1250 | Iowa Insurance Institute PAC<br>510 E. Locust Suite 200<br>Des Moines, IA 50309                                  |                           | \$1,000.00          |             |
| 12/06/2024                                                   | Check #                 | Utke, Richard<br>1316 S Duff Ave Unti 21<br>Ames, IA 50010                                                       | None                      | \$20.00             |             |
| 12/07/2024                                                   | Check #<br>9780         | Wenstrand, Thomas<br>PO Box 2000<br>Houghton, IA 52631                                                           | None                      | \$500.00            |             |
| 12/09/2024                                                   | Check #<br>1513         | Brand, Tana<br>8706 Shawnee Ave<br>Sully, IA 50251                                                               | None                      | \$5,000.00          |             |
| 12/09/2024                                                   | Check #<br>327          | McGah, Donald<br>8840 Belmart Rd<br>Potomac, MD 20854                                                            | None                      | \$2,500.00          | X           |
| 12/10/2024                                                   | 8084<br>Check #<br>3932 | BNSF Railway Company RAILPAC<br>(BNSF RAILPAC)<br>500 New Jersey Avenue, NW Suite<br>550<br>Washington, DC 20001 |                           | \$1,000.00          |             |
| 12/11/2024                                                   | Check #                 | Freking, Bradley<br>59185 790th St<br>Alpha, MN 56111                                                            | None                      | \$10,000.00         |             |
| 12/11/2024                                                   | 8140<br>Check #<br>7574 | Pfizer PAC<br>66 Hudson Blvd East<br>New York, NY 10001                                                          |                           | \$2,000.00          |             |
| 12/12/2024                                                   | Check #                 | Geoffroy, Ray<br>2935 Flint Hills National Pkwy<br>Andover, KS 67002                                             | None                      | \$1,041.02          |             |
| 12/12/2024                                                   | 8002<br>Check #<br>3176 | NextEra Energy, Inc. Political Action<br>Committee<br>4300 Kyoto Gardens Drive<br>Palm Beach Gardens, FL 33410   |                           | \$2,000.00          |             |
| 12/12/2024                                                   | Check #<br>6051         | Rule of Law Defense Fund<br>1747 Pennsylvania Ave NW Suite 800<br>Washington, DC 20006                           |                           | \$352.40            |             |
| Check deposited in error. Refunded on 1/3/2025 by check 1337 |                         |                                                                                                                  |                           |                     |             |
| 12/13/2024                                                   | Check #                 | Guimond, Jeff<br>4 Stanhope Drive<br>Barrington, RI 02806                                                        | None                      | \$1,000.00          |             |
| 12/13/2024                                                   | 6059<br>Check #<br>2324 | Iowa Automobile Dealers Association<br>PAC<br>1111 Office Park Road<br>West Des Moines, IA 50265                 |                           | \$10,000.00         |             |
| 12/17/2024                                                   | Check #<br>3122         | Benda, Matthew<br>22648 735th Ave<br>Alberta Lea, MN 56007                                                       | None                      | \$500.00            |             |

| Contribution Date    | Contribution Committee | Name and Address of Contributor                           | Relationship To Committee | Contribution Amount | Fund-Raiser |
|----------------------|------------------------|-----------------------------------------------------------|---------------------------|---------------------|-------------|
| 12/17/2024           | Check #                | Bianco, Tim<br>910 S 95TH ST<br>West Des Moines, IA 50266 | None                      | \$5,205.08          |             |
| 12/20/2024           | Check # 1382           | Gerson, El<br>PO Box 10696<br>Chicago, IL 60611           | None                      | \$10,000.00         | X           |
| 12/23/2024           | Check #                | Nelson, Daryl<br>1414 Sandra Circle<br>Adel, IA 50003     | None                      | \$25.00             |             |
| 12/31/2024           | Check #                | First State Bank<br>215 N Division St<br>Stuart, IA 50250 | None                      | \$276.03            |             |
| Bank interest earned |                        |                                                           |                           |                     |             |

|                                       |                     |
|---------------------------------------|---------------------|
| <b>Total Regular Contributions</b>    | <b>\$466,873.13</b> |
| <b>Total Fundraiser Contributions</b> | <b>\$122,022.26</b> |
| <b>Grand Total All Contributions</b>  | <b>\$588,895.39</b> |

Generated On (UTC): 4/29/2025 1:00:04 PM

## Schedule B: Expenditures

## Sch-B

|                                         |                           |                      |
|-----------------------------------------|---------------------------|----------------------|
| <b>Bird for Iowa</b>                    | <b>Status:</b>            | <b>Adjusted</b>      |
| <b>Committee Type:</b> Attorney General | <b>Statutory Due Date</b> | 1/19/2025            |
| <b>County:</b> Guthrie                  | <b>Adjusted Due Date</b>  | 1/21/2025            |
| <b>District:</b> 0                      | <b>Filed Date</b>         | 1/18/2025 9:18:01 PM |
| <b>Committee Code:</b> 5206             | <b>Postmark Date</b>      |                      |
| <b>Political Party:</b> Republican      | <b>Amendment Date</b>     | 4/29/2025 7:38:12 AM |

| Expenditure Date                                                | Expenditure Committee | Expenditure Name & Address                                                 | Purpose                | Expenditure Amount |
|-----------------------------------------------------------------|-----------------------|----------------------------------------------------------------------------|------------------------|--------------------|
| 1/5/2024                                                        | Check #               | CMDI - Crimson<br>1593 Spring Hill Rd Suite 400<br>Tysons Corner, VA 22182 | HQ Expenses            | \$800.00           |
| Subscription fee                                                |                       |                                                                            |                        |                    |
| 1/17/2024                                                       | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219   | Web Fees               | \$11.91            |
| Merchant processing fees                                        |                       |                                                                            |                        |                    |
| 1/19/2024                                                       | Check # 1228          | Bird, Brenna<br>PO Box 422<br>Dexter, IA 50070                             | Mileage                | \$436.17           |
| 651 miles at \$0.670 from Reimbursement for mileage (651 miles) |                       |                                                                            |                        |                    |
| 1/19/2024                                                       | Check # 1219          | Bird, Brenna<br>PO Box 422<br>Dexter, IA 50070                             | Office Holder Expenses | \$60.00            |
| \$60.00 to Delta Airlines for Airfare.                          |                       |                                                                            |                        |                    |
| 1/19/2024                                                       | Check # 1220          | Bird, Brenna<br>PO Box 422<br>Dexter, IA 50070                             | Mileage                | \$148.74           |
| 222 miles at \$0.670 from Reimbursement for mileage (222 miles) |                       |                                                                            |                        |                    |
| 1/19/2024                                                       | Check # 1214          | Bird, Brenna<br>PO Box 422<br>Dexter, IA 50070                             | Office Holder Expenses | \$765.35           |

| Expenditure Date                                                                                                                     | Expenditure Committee | Expenditure Name & Address                                                             | Purpose                 | Expenditure Amount |
|--------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------------------------------------------------------------------------------------|-------------------------|--------------------|
| \$80.38 to Uber Technologies for Transportation.<br>\$503.31 to American Airlines for Airfare.<br>\$181.66 to Holiday Inn for Hotel. |                       |                                                                                        |                         |                    |
| 1/19/2024                                                                                                                            | Check # 1221          | Bird, Brenna<br>PO Box 422<br>Dexter, IA 50070                                         | Mileage                 | \$533.99           |
| 797 miles at \$0.670 from Reimbursement for mileage (797 miles)                                                                      |                       |                                                                                        |                         |                    |
| 1/19/2024                                                                                                                            | Check # 1218          | Bird, Brenna<br>PO Box 422<br>Dexter, IA 50070                                         | Office Holder Expenses  | \$36.00            |
| \$36.00 to Des Moines International Airport for Parking.                                                                             |                       |                                                                                        |                         |                    |
| 1/19/2024                                                                                                                            | Check # 1223          | Bird, Brenna<br>PO Box 422<br>Dexter, IA 50070                                         | Mileage                 | \$166.83           |
| 249 miles at \$0.670 from Reimbursement for mileage (249 miles)                                                                      |                       |                                                                                        |                         |                    |
| 1/19/2024                                                                                                                            | Check # 1224          | Bird, Brenna<br>PO Box 422<br>Dexter, IA 50070                                         | Mileage                 | \$812.71           |
| 1,213 miles at \$0.670 from Reimbursement for mileage (1213 miles)                                                                   |                       |                                                                                        |                         |                    |
| 1/19/2024                                                                                                                            | Check # 1227          | Bird, Brenna<br>PO Box 422<br>Dexter, IA 50070                                         | Office Holder Expenses  | \$150.00           |
| \$72.00 to Des Moines International Airport for Parking.<br>\$78.00 to Union League Club for Parking.                                |                       |                                                                                        |                         |                    |
| 1/19/2024                                                                                                                            | Check # 1225          | Iowa Ethics and Campaign Disclosure Board<br>510 E 12th St #1A<br>Des Moines, IA 50319 | Other Expenditure       | \$100.00           |
| Escheatment for LLC check not cashed since 2022                                                                                      |                       |                                                                                        |                         |                    |
| 1/19/2024                                                                                                                            | Check # 1226          | Iowa Ethics and Campaign Disclosure Board<br>510 E 12th St #1A<br>Des Moines, IA 50319 | Other Expenditure       | \$50.00            |
| Escheatment for cash refund from unknown individual                                                                                  |                       |                                                                                        |                         |                    |
| 1/22/2024                                                                                                                            | Check # 1231          | Concordia Group<br>4020 121st St<br>Urbandale, IA 50323                                | Professional Fees       | \$1,500.00         |
| Consulting                                                                                                                           |                       |                                                                                        |                         |                    |
| 1/22/2024                                                                                                                            | Check # 1230          | Global<br>4020 121st St<br>Urbandale, IA 50323                                         | Printing & Reproduction | \$58.47            |
| Printing and production                                                                                                              |                       |                                                                                        |                         |                    |
| 1/22/2024                                                                                                                            | Check # 1229          | Global<br>4020 121st St<br>Urbandale, IA 50323                                         | Printing & Reproduction | \$4,190.85         |
| Printing and production                                                                                                              |                       |                                                                                        |                         |                    |
| 1/23/2024                                                                                                                            | Check # 1233          | Global<br>4020 121st St<br>Urbandale, IA 50323                                         | Printing & Reproduction | \$308.93           |
| Printing and production                                                                                                              |                       |                                                                                        |                         |                    |
| 1/23/2024                                                                                                                            | Check # 1232          | SW2 Political<br>107 S West St #956<br>Alexandria, VA 22314                            | Professional Fees       | \$15,000.00        |
| Win bonus                                                                                                                            |                       |                                                                                        |                         |                    |
| 1/23/2024                                                                                                                            | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219               | Web Fees                | \$41.02            |
| Merchant processing fees                                                                                                             |                       |                                                                                        |                         |                    |

| Expenditure Date                                  | Expenditure Committee | Expenditure Name & Address                                                 | Purpose                 | Expenditure Amount |
|---------------------------------------------------|-----------------------|----------------------------------------------------------------------------|-------------------------|--------------------|
| 1/26/2024                                         | Check # 1251          | Williams, Craig<br>1186 320th St<br>Manning, IA 51455                      | Other Expenditure       | \$33.25            |
| \$33.25 to E-File for Print and mail 1099 and W2. |                       |                                                                            |                         |                    |
| 1/27/2024                                         | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219   | Web Fees                | \$19.70            |
| Merchant processing fees                          |                       |                                                                            |                         |                    |
| 1/28/2024                                         | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219   | Web Fees                | \$9.85             |
| Merchant processing fees                          |                       |                                                                            |                         |                    |
| 2/4/2024                                          | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219   | Web Fees                | \$1.97             |
| Merchant processing fees                          |                       |                                                                            |                         |                    |
| 2/5/2024                                          | Check #               | CMDI - Crimson<br>1593 Spring Hill Rd Suite 400<br>Tysons Corner, VA 22182 | HQ Expenses             | \$800.00           |
| Subscription fee                                  |                       |                                                                            |                         |                    |
| 2/6/2024                                          | Check # 1234          | KAP Print<br>220 Quinn Dr<br>Dripping Springs, TX 78620                    | Printing & Reproduction | \$1,687.60         |
| Campaign cards                                    |                       |                                                                            |                         |                    |
| 2/20/2024                                         | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219   | Web Fees                | \$1.03             |
| Merchant processing fees                          |                       |                                                                            |                         |                    |
| 2/25/2024                                         | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219   | Web Fees                | \$1.38             |
| Merchant processing fees                          |                       |                                                                            |                         |                    |
| 2/26/2024                                         | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219   | Web Fees                | \$52.84            |
| Merchant processing fees                          |                       |                                                                            |                         |                    |
| 2/28/2024                                         | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219   | Web Fees                | \$1.03             |
| Merchant processing fees                          |                       |                                                                            |                         |                    |
| 3/1/2024                                          | Check # 1235          | Concordia Group<br>4020 121st St<br>Urbandale, IA 50323                    | Professional Fees       | \$1,500.00         |
| Consulting                                        |                       |                                                                            |                         |                    |
| 3/1/2024                                          | Check # 1238          | Global<br>4020 121st St<br>Urbandale, IA 50323                             | Printing & Reproduction | \$6,248.43         |
| Printing                                          |                       |                                                                            |                         |                    |
| 3/1/2024                                          | Check # 1236          | Global<br>4020 121st St<br>Urbandale, IA 50323                             | Printing & Reproduction | \$16.15            |
| Printing                                          |                       |                                                                            |                         |                    |
| 3/1/2024                                          | Check # 1237          | Global<br>4020 121st St<br>Urbandale, IA 50323                             | Printing & Reproduction | \$2,275.19         |
| Printing                                          |                       |                                                                            |                         |                    |
| 3/2/2024                                          | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219   | Web Fees                | \$2.37             |
| Merchant processing fees                          |                       |                                                                            |                         |                    |

| Expenditure Date                                                                                                                                                                                                | Expenditure Committee | Expenditure Name & Address                                                   | Purpose                  | Expenditure Amount |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------------------------------------------------------------------|--------------------------|--------------------|
| 3/5/2024                                                                                                                                                                                                        | Check #               | CMDI - Crimson<br>1593 Spring Hill Rd Suite 400<br>Tysons Corner, VA 22182   | HQ Expenses              | \$800.00           |
| Subscription fee                                                                                                                                                                                                |                       |                                                                              |                          |                    |
| 3/5/2024                                                                                                                                                                                                        | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219     | Web Fees                 | \$1.03             |
| Merchant processing fees                                                                                                                                                                                        |                       |                                                                              |                          |                    |
| 3/6/2024                                                                                                                                                                                                        | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219     | Web Fees                 | \$20.69            |
| Merchant processing fees                                                                                                                                                                                        |                       |                                                                              |                          |                    |
| 3/13/2024                                                                                                                                                                                                       | Check #<br>1239       | Staley's Food Service, Inc.<br>42 Main St PO Box 99<br>Charter Oak, IA 51439 | Fund-Raiser<br>(Holding) | \$500.00           |
| Event catering                                                                                                                                                                                                  |                       |                                                                              |                          |                    |
| 3/13/2024                                                                                                                                                                                                       | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219     | Web Fees                 | \$8.27             |
| Merchant processing fees                                                                                                                                                                                        |                       |                                                                              |                          |                    |
| 3/14/2024                                                                                                                                                                                                       | Check #<br>1243       | Stein, Jordean<br>PO Box 327<br>Donnellson, IA 52625                         | Mileage                  | \$39.30            |
| 60 miles at \$0.655 from Reimbursement for mileage (60 miles)                                                                                                                                                   |                       |                                                                              |                          |                    |
| 3/14/2024                                                                                                                                                                                                       | Check #<br>1242       | Bird, Bob<br>3448 330th Trail<br>Dexter, IA 50070                            | Mileage                  | \$142.79           |
| 218 miles at \$0.655 from Reimbursement for mileage (218 miles)                                                                                                                                                 |                       |                                                                              |                          |                    |
| 3/14/2024                                                                                                                                                                                                       | Check #<br>1241       | Bird, Brenna<br>PO Box 422<br>Dexter, IA 50070                               | Mileage                  | \$410.69           |
| 627 miles at \$0.655 from Reimbursement for mileage (627 miles)                                                                                                                                                 |                       |                                                                              |                          |                    |
| 3/14/2024                                                                                                                                                                                                       | Check #<br>1240       | Bird, Brenna<br>PO Box 422<br>Dexter, IA 50070                               | Mileage                  | \$110.04           |
| 168 miles at \$0.655 from Reimbursement for mileage (168 miles)                                                                                                                                                 |                       |                                                                              |                          |                    |
| 3/14/2024                                                                                                                                                                                                       | Check #<br>1243       | Stein, Jordean<br>PO Box 327<br>Donnellson, IA 52625                         | Other<br>Expenditure     | \$758.17           |
| \$209.16 to Office Max for Office office supplies.<br>\$12.83 to Dropbox for Subscription.<br>\$48.58 to Best Trip for gas.<br>\$32.00 to Best Trip for gas.<br>\$455.60 to Budget Rent a Car for rental truck. |                       |                                                                              |                          |                    |
| 3/16/2024                                                                                                                                                                                                       | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219     | Web Fees                 | \$7.89             |
| Merchant processing fees                                                                                                                                                                                        |                       |                                                                              |                          |                    |
| 3/25/2024                                                                                                                                                                                                       | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219     | Web Fees                 | \$0.39             |
| Merchant processing fees                                                                                                                                                                                        |                       |                                                                              |                          |                    |
| 4/2/2024                                                                                                                                                                                                        | Check #               | CMDI - Crimson<br>1593 Spring Hill Rd Suite 400<br>Tysons Corner, VA 22182   | HQ Expenses              | \$800.00           |
| Subscription fee                                                                                                                                                                                                |                       |                                                                              |                          |                    |
| 4/5/2024                                                                                                                                                                                                        | Check #<br>1244       | SW2 Political<br>107 S West St #956<br>Alexandria, VA 22314                  | Other<br>Expenditure     | \$4,499.82         |
| \$4,499.82 to Global for Postage.                                                                                                                                                                               |                       |                                                                              |                          |                    |

| Expenditure Date                                                                                                             | Expenditure Committee | Expenditure Name & Address                                                 | Purpose                | Expenditure Amount |
|------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------------------------------------------------------------------------|------------------------|--------------------|
| 4/8/2024                                                                                                                     | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219   | Web Fees               | \$3.94             |
| Merchant processing fees                                                                                                     |                       |                                                                            |                        |                    |
| 4/13/2024                                                                                                                    | Check #<br>1247       | Bird, Brenna<br>PO Box 422<br>Dexter, IA 50070                             | Mileage                | \$82.53            |
| 126 miles at \$0.655 from Reimbursement for mileage (126 miles)                                                              |                       |                                                                            |                        |                    |
| 4/13/2024                                                                                                                    | Check #<br>1246       | Stein, Jordean<br>PO Box 327<br>Donnellson, IA 52625                       | Mileage                | \$117.90           |
| 180 miles at \$0.655 from Reimbursement for mileage (180 miles)                                                              |                       |                                                                            |                        |                    |
| 4/13/2024                                                                                                                    | Check #<br>1245       | Stein, Jordean<br>PO Box 327<br>Donnellson, IA 52625                       | Mileage                | \$78.60            |
| 120 miles at \$0.655 from Reimbursement for mileage (120 miles)                                                              |                       |                                                                            |                        |                    |
| 4/13/2024                                                                                                                    | Check #<br>1249       | Bird, Brenna<br>PO Box 422<br>Dexter, IA 50070                             | Office Holder Expenses | \$13.30            |
| \$13.30 to Iowa Events Center for Parking.                                                                                   |                       |                                                                            |                        |                    |
| 4/13/2024                                                                                                                    | Check #<br>1248       | Bird, Brenna<br>PO Box 422<br>Dexter, IA 50070                             | Office Holder Expenses | \$42.75            |
| \$42.75 to Des Moines International Airport for Parking.                                                                     |                       |                                                                            |                        |                    |
| 4/13/2024                                                                                                                    | Check #<br>1245       | Stein, Jordean<br>PO Box 327<br>Donnellson, IA 52625                       | Other Expenditure      | \$12.83            |
| \$12.83 to Dropbox for Subscription.                                                                                         |                       |                                                                            |                        |                    |
| 4/13/2024                                                                                                                    | Check #<br>1246       | Stein, Jordean<br>PO Box 327<br>Donnellson, IA 52625                       | Other Expenditure      | \$94.82            |
| \$12.83 to Dropbox for Subscription.<br>\$12.00 to Iowa Events Center for Parking.<br>\$69.99 to Microsoft for Subscription. |                       |                                                                            |                        |                    |
| 4/29/2024                                                                                                                    | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219   | Web Fees               | \$0.99             |
| Merchant processing fees                                                                                                     |                       |                                                                            |                        |                    |
| 5/2/2024                                                                                                                     | Check #               | CMDI - Crimson<br>1593 Spring Hill Rd Suite 400<br>Tysons Corner, VA 22182 | HQ Expenses            | \$800.00           |
| Subscription fee                                                                                                             |                       |                                                                            |                        |                    |
| 5/8/2024                                                                                                                     | Check #               | First State Bank<br>215 N Division St<br>Stuart, IA 50250                  | Bank Charges           | \$26.26            |
| Bank check order fee                                                                                                         |                       |                                                                            |                        |                    |
| 5/8/2024                                                                                                                     | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219   | Web Fees               | \$11.82            |
| Merchant processing fees                                                                                                     |                       |                                                                            |                        |                    |
| 5/12/2024                                                                                                                    | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219   | Web Fees               | \$39.40            |
| Merchant processing fees                                                                                                     |                       |                                                                            |                        |                    |
| 5/13/2024                                                                                                                    | Check #<br>1250       | Stein, Jordean<br>PO Box 327<br>Donnellson, IA 52625                       | Mileage                | \$163.09           |
| 249 miles at \$0.655 from Reimbursement for mileage (249 miles)                                                              |                       |                                                                            |                        |                    |

| Expenditure Date                                                | Expenditure Committee | Expenditure Name & Address                                                 | Purpose                 | Expenditure Amount |
|-----------------------------------------------------------------|-----------------------|----------------------------------------------------------------------------|-------------------------|--------------------|
| 5/13/2024                                                       | Check # 1250          | Stein, Jordean<br>PO Box 327<br>Donnellson, IA 52625                       | Other Expenditure       | \$12.01            |
| \$12.01 to Dropbox for Subscription.                            |                       |                                                                            |                         |                    |
| 5/15/2024                                                       | Check # 1277          | Global<br>4020 121st St<br>Urbandale, IA 50323                             | Printing & Reproduction | \$8,074.42         |
| Printing                                                        |                       |                                                                            |                         |                    |
| 5/15/2024                                                       | Check # 1276          | Global<br>4020 121st St<br>Urbandale, IA 50323                             | Printing & Reproduction | \$13.38            |
| Printing                                                        |                       |                                                                            |                         |                    |
| 5/15/2024                                                       | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219   | Web Fees                | \$19.70            |
| Merchant processing fees                                        |                       |                                                                            |                         |                    |
| 5/22/2024                                                       | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219   | Web Fees                | \$20.69            |
| Merchant processing fees                                        |                       |                                                                            |                         |                    |
| 5/23/2024                                                       | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219   | Web Fees                | \$4.53             |
| Merchant processing fees                                        |                       |                                                                            |                         |                    |
| 5/26/2024                                                       | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219   | Web Fees                | \$3.04             |
| Merchant processing fees                                        |                       |                                                                            |                         |                    |
| 5/28/2024                                                       | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219   | Web Fees                | \$5.99             |
| Merchant processing fees                                        |                       |                                                                            |                         |                    |
| 5/28/2024                                                       | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219   | Web Fees                | \$2.17             |
| Merchant processing fees                                        |                       |                                                                            |                         |                    |
| 6/3/2024                                                        | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219   | Web Fees                | \$29.56            |
| Merchant processing fees                                        |                       |                                                                            |                         |                    |
| 6/3/2024                                                        | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219   | Web Fees                | \$1.78             |
| Merchant processing fees                                        |                       |                                                                            |                         |                    |
| 6/4/2024                                                        | Check #               | CMDI - Crimson<br>1593 Spring Hill Rd Suite 400<br>Tysons Corner, VA 22182 | HQ Expenses             | \$900.00           |
| Subscription fee                                                |                       |                                                                            |                         |                    |
| 6/6/2024                                                        | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219   | Web Fees                | \$9.85             |
| Merchant processing fees                                        |                       |                                                                            |                         |                    |
| 6/10/2024                                                       | Check # 1279          | Stein, Jordean<br>PO Box 327<br>Donnellson, IA 52625                       | Mileage                 | \$206.33           |
| 315 miles at \$0.655 from Reimbursement for mileage (315 miles) |                       |                                                                            |                         |                    |
| 6/10/2024                                                       | Check # 1279          | Stein, Jordean<br>PO Box 327<br>Donnellson, IA 52625                       | Other Expenditure       | \$7.01             |



| Expenditure Date                                                                                                                                                                                  | Expenditure Committee | Expenditure Name & Address                                                  | Purpose                    | Expenditure Amount |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------------------------------------------------------------|----------------------------|--------------------|
| \$4.00 to Hyatt Regency for Parking.<br>\$3.00 to The River Center for Parking.                                                                                                                   |                       |                                                                             |                            |                    |
| 6/10/2024                                                                                                                                                                                         | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219    | Web Fees                   | \$3.94             |
| Merchant processing fees                                                                                                                                                                          |                       |                                                                             |                            |                    |
| 6/11/2024                                                                                                                                                                                         | Check #<br>1280       | Sorensen Studios<br>509 SE Kent St.<br>Greenfield, IA 50849                 | Fund-Raiser<br>(Holding)   | \$535.00           |
| Event expense                                                                                                                                                                                     |                       |                                                                             |                            |                    |
| 6/17/2024                                                                                                                                                                                         | Check #<br>1282       | Cardinal Strategies<br>1722 L Street Northeast<br>Washington, DC 20002      | Consultant<br>Services     | \$5,785.00         |
| Fundraising                                                                                                                                                                                       |                       |                                                                             |                            |                    |
| 6/17/2024                                                                                                                                                                                         | Check #<br>1284       | Concordia Group<br>4020 121st St<br>Urbandale, IA 50323                     | Professional<br>Fees       | \$1,500.00         |
| Consulting                                                                                                                                                                                        |                       |                                                                             |                            |                    |
| 6/17/2024                                                                                                                                                                                         | Check #<br>1283       | Global<br>4020 121st St<br>Urbandale, IA 50323                              | Printing &<br>Reproduction | \$26.75            |
| Printing                                                                                                                                                                                          |                       |                                                                             |                            |                    |
| 6/17/2024                                                                                                                                                                                         | Check #<br>1281       | Cardinal Strategies<br>1722 L Street Northeast<br>Washington, DC 20002      | Fund-Raiser<br>(Holding)   | \$3,326.64         |
| \$2,696.40 to Republic on Grand for Event food.<br>\$295.97 to American Airlines for Airfare.<br>\$94.97 to Avis Car Rental for Transportation.<br>\$239.30 to AC Hotels by Marriott for Lodging. |                       |                                                                             |                            |                    |
| 6/20/2024                                                                                                                                                                                         | Check #<br>1285       | Murray Strategies LLC<br>9 Campbell Ln<br>Larchmont, NY 10538               | Consultant<br>Services     | \$1,320.00         |
| Fundraising                                                                                                                                                                                       |                       |                                                                             |                            |                    |
| 6/22/2024                                                                                                                                                                                         | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219    | Web Fees                   | \$10.25            |
| Merchant processing fees                                                                                                                                                                          |                       |                                                                             |                            |                    |
| 6/25/2024                                                                                                                                                                                         | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219    | Web Fees                   | \$39.40            |
| Merchant processing fees                                                                                                                                                                          |                       |                                                                             |                            |                    |
| 7/2/2024                                                                                                                                                                                          | Check #               | CMDI - Crimson<br>1593 Spring Hill Rd Suite 400<br>Tysons Corner, VA 22182  | HQ Expenses                | \$900.00           |
| Subscription fee                                                                                                                                                                                  |                       |                                                                             |                            |                    |
| 7/2/2024                                                                                                                                                                                          | Check #<br>1286       | The Republican Party of Iowa<br>621 East 9th Street<br>Des Moines, IA 50309 | Political<br>Contribution  | \$2,500.00         |
| Sponsorship                                                                                                                                                                                       |                       |                                                                             |                            |                    |
| 7/3/2024                                                                                                                                                                                          | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219    | Web Fees                   | \$0.79             |
| Merchant processing fees                                                                                                                                                                          |                       |                                                                             |                            |                    |
| 7/6/2024                                                                                                                                                                                          | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219    | Web Fees                   | \$40.39            |
| Merchant processing fees                                                                                                                                                                          |                       |                                                                             |                            |                    |
| 7/9/2024                                                                                                                                                                                          | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219    | Web Fees                   | \$1.97             |

| Expenditure Date                                                | Expenditure Committee | Expenditure Name & Address                                               | Purpose                  | Expenditure Amount |
|-----------------------------------------------------------------|-----------------------|--------------------------------------------------------------------------|--------------------------|--------------------|
| Merchant processing fees                                        |                       |                                                                          |                          |                    |
| 7/10/2024                                                       | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219 | Web Fees                 | \$206.85           |
| Merchant processing fees                                        |                       |                                                                          |                          |                    |
| 7/11/2024                                                       | Check #<br>1287       | Dallas County Fair Association<br>28057 Fairground Rd<br>Adel, IA 50003  | Fund-Raiser<br>(Holding) | \$900.00           |
| Rental fee                                                      |                       |                                                                          |                          |                    |
| 7/11/2024                                                       | Check #<br>1289       | SW2 Political<br>107 S West St #956<br>Alexandria, VA 22314              | Other<br>Expenditure     | \$630.41           |
| \$630.41 to Global for Postage.                                 |                       |                                                                          |                          |                    |
| 7/11/2024                                                       | Check #<br>1288       | SW2 Political<br>107 S West St #956<br>Alexandria, VA 22314              | Other<br>Expenditure     | \$4,424.39         |
| \$4,424.39 to Global for Postage.                               |                       |                                                                          |                          |                    |
| 7/14/2024                                                       | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219 | Web Fees                 | \$41.02            |
| Merchant processing fees                                        |                       |                                                                          |                          |                    |
| 7/15/2024                                                       | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219 | Web Fees                 | \$229.33           |
| Merchant processing fees                                        |                       |                                                                          |                          |                    |
| 7/15/2024                                                       | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219 | Web Fees                 | \$104.81           |
| Merchant processing fees                                        |                       |                                                                          |                          |                    |
| 7/17/2024                                                       | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219 | Web Fees                 | \$8.20             |
| Merchant processing fees                                        |                       |                                                                          |                          |                    |
| 7/20/2024                                                       | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219 | Web Fees                 | \$4.93             |
| Merchant processing fees                                        |                       |                                                                          |                          |                    |
| 7/21/2024                                                       | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219 | Web Fees                 | \$2.96             |
| Merchant processing fees                                        |                       |                                                                          |                          |                    |
| 7/22/2024                                                       | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219 | Web Fees                 | \$20.69            |
| Merchant processing fees                                        |                       |                                                                          |                          |                    |
| 7/23/2024                                                       | Check #<br>1291       | Stein, Jordean<br>PO Box 327<br>Donnellson, IA 52625                     | Mileage                  | \$93.80            |
| 140 miles at \$0.670 from Reimbursement for mileage (140 miles) |                       |                                                                          |                          |                    |
| 7/23/2024                                                       | Check #<br>1294       | Bird, Brenna<br>PO Box 422<br>Dexter, IA 50070                           | Mileage                  | \$166.16           |
| 248 miles at \$0.670 from Reimbursement for mileage (248 miles) |                       |                                                                          |                          |                    |
| 7/23/2024                                                       | Check #<br>1293       | Bird, Brenna<br>PO Box 422<br>Dexter, IA 50070                           | Mileage                  | \$240.53           |
| 359 miles at \$0.670 from Reimbursement for mileage (359 miles) |                       |                                                                          |                          |                    |
| 7/23/2024                                                       | Check #<br>1291       | Stein, Jordean<br>PO Box 327<br>Donnellson, IA 52625                     | Other<br>Expenditure     | \$100.89           |

| Expenditure Date                                                   | Expenditure Committee | Expenditure Name & Address                                                 | Purpose               | Expenditure Amount |
|--------------------------------------------------------------------|-----------------------|----------------------------------------------------------------------------|-----------------------|--------------------|
| \$100.89 to Amazon for Office supplies.                            |                       |                                                                            |                       |                    |
| 7/23/2024                                                          | Check # 1290          | Stein, Jordean<br>PO Box 327<br>Donnellson, IA 52625                       | Other Expenditure     | \$220.99           |
| \$220.99 to Amazon for Office supplies.                            |                       |                                                                            |                       |                    |
| 7/23/2024                                                          | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219   | Web Fees              | \$4.93             |
| Merchant processing fees                                           |                       |                                                                            |                       |                    |
| 7/27/2024                                                          | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219   | Web Fees              | \$11.82            |
| Merchant processing fees                                           |                       |                                                                            |                       |                    |
| 7/29/2024                                                          | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219   | Web Fees              | \$25.61            |
| Merchant processing fees                                           |                       |                                                                            |                       |                    |
| 7/29/2024                                                          | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219   | Web Fees              | \$1.97             |
| Merchant processing fees                                           |                       |                                                                            |                       |                    |
| 7/30/2024                                                          | Check # 1292          | Bird, Brenna<br>PO Box 422<br>Dexter, IA 50070                             | Mileage               | \$751.07           |
| 1,121 miles at \$0.670 from Reimbursement for mileage (1121 miles) |                       |                                                                            |                       |                    |
| 7/30/2024                                                          | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219   | Web Fees              | \$23.64            |
| Merchant processing fees                                           |                       |                                                                            |                       |                    |
| 7/31/2024                                                          | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219   | Web Fees              | \$41.37            |
| Merchant processing fees                                           |                       |                                                                            |                       |                    |
| 8/2/2024                                                           | Check #               | CMDI - Crimson<br>1593 Spring Hill Rd Suite 400<br>Tysons Corner, VA 22182 | HQ Expenses           | \$900.00           |
| Subscription fee                                                   |                       |                                                                            |                       |                    |
| 8/3/2024                                                           | Check # 1135          | Carstens, Jay<br>102 S Tenth St<br>Adel, IA 50003                          | Fund-Raiser (Holding) | \$192.50           |
| Event security                                                     |                       |                                                                            |                       |                    |
| 8/3/2024                                                           | Check # 1136          | Deeth, Bryce<br>102 S Tenth St<br>Adel, IA 50003                           | Fund-Raiser (Holding) | \$192.50           |
| Event security                                                     |                       |                                                                            |                       |                    |
| 8/3/2024                                                           | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219   | Web Fees              | \$1.97             |
| Merchant processing fees                                           |                       |                                                                            |                       |                    |
| 8/4/2024                                                           | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219   | Web Fees              | \$158.59           |
| Merchant processing fees                                           |                       |                                                                            |                       |                    |
| 8/5/2024                                                           | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219   | Web Fees              | \$144.83           |
| Merchant processing fees                                           |                       |                                                                            |                       |                    |
| 8/7/2024                                                           | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219   | Web Fees              | \$102.54           |

| Expenditure Date                                                   | Expenditure Committee | Expenditure Name & Address                                                   | Purpose                 | Expenditure Amount |
|--------------------------------------------------------------------|-----------------------|------------------------------------------------------------------------------|-------------------------|--------------------|
| Merchant processing fees                                           |                       |                                                                              |                         |                    |
| 8/8/2024                                                           | Check # 1295          | Bird, Brenna<br>PO Box 422<br>Dexter, IA 50070                               | Mileage                 | \$751.07           |
| 1,121 miles at \$0.670 from Reimbursement for mileage (1121 miles) |                       |                                                                              |                         |                    |
| 8/11/2024                                                          | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219     | Web Fees                | \$283.08           |
| Merchant processing fees                                           |                       |                                                                              |                         |                    |
| 8/13/2024                                                          | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219     | Web Fees                | \$19.70            |
| Merchant processing fees                                           |                       |                                                                              |                         |                    |
| 8/14/2024                                                          | Check # 1299          | Global<br>4020 121st St<br>Urbandale, IA 50323                               | Printing & Reproduction | \$1,333.04         |
| Printing                                                           |                       |                                                                              |                         |                    |
| 8/14/2024                                                          | Check # 1297          | Light This Productions LLC<br>2100 SE Gateway Dr #250<br>Grimes, IA 50111    | Fund-Raiser (Holding)   | \$2,997.07         |
| Event expense                                                      |                       |                                                                              |                         |                    |
| 8/14/2024                                                          | Check # 1298          | Staley's Food Service, Inc.<br>42 Main St PO Box 99<br>Charter Oak, IA 51439 | Fund-Raiser (Holding)   | \$2,398.63         |
| Event catering                                                     |                       |                                                                              |                         |                    |
| 8/14/2024                                                          | Check # 1300          | Three Coin Strategies<br>9808 Grasmere Dr<br>Charlotte, NC 28270             | Fund-Raiser (Holding)   | \$1,694.99         |
| Event expenses                                                     |                       |                                                                              |                         |                    |
| 8/14/2024                                                          | Check # 1296          | Acquire Digital<br>4117 Hillsboro Pike Ste 103-184<br>Nashville, TN 37215    | Advertising             | \$5,000.00         |
| Digital production                                                 |                       |                                                                              |                         |                    |
| 8/15/2024                                                          | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219     | Web Fees                | \$9.85             |
| Merchant processing fees                                           |                       |                                                                              |                         |                    |
| 8/19/2024                                                          | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219     | Web Fees                | \$19.70            |
| Merchant processing fees                                           |                       |                                                                              |                         |                    |
| 8/19/2024                                                          | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219     | Web Fees                | \$13.79            |
| Merchant processing fees                                           |                       |                                                                              |                         |                    |
| 8/21/2024                                                          | Check # 1302          | Cardinal Strategies<br>1722 L Street Northeast<br>Washington, DC 20002       | Consultant Services     | \$3,879.10         |
| Fundraising                                                        |                       |                                                                              |                         |                    |
| 8/21/2024                                                          | Check # 1301          | Cardinal Strategies<br>1722 L Street Northeast<br>Washington, DC 20002       | Consultant Services     | \$4,850.00         |
| Fundraising                                                        |                       |                                                                              |                         |                    |
| 8/23/2024                                                          | Check # 1137          | Sneaky's Chicken<br>3711 Gordon Dr<br>Sioux City, IA 51106                   | Fund-Raiser (Holding)   | \$1,121.25         |
| Event catering                                                     |                       |                                                                              |                         |                    |
| 8/23/2024                                                          | Check # 1139          | Country Celebration Event Center<br>800 W 18th St<br>Spencer, IA 51301       | Fund-Raiser (Holding)   | \$3,061.50         |

| Expenditure Date                                                                                                             | Expenditure Committee | Expenditure Name & Address                                                 | Purpose                   | Expenditure Amount |
|------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------------------------------------------------------------------------|---------------------------|--------------------|
| Event rental                                                                                                                 |                       |                                                                            |                           |                    |
| 8/24/2024                                                                                                                    | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219   | Web Fees                  | \$72.89            |
| Merchant processing fees                                                                                                     |                       |                                                                            |                           |                    |
| 8/25/2024                                                                                                                    | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219   | Web Fees                  | \$8.87             |
| Merchant processing fees                                                                                                     |                       |                                                                            |                           |                    |
| 8/26/2024                                                                                                                    | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219   | Web Fees                  | \$4.33             |
| Merchant processing fees                                                                                                     |                       |                                                                            |                           |                    |
| 8/27/2024                                                                                                                    | Check #<br>1303       | Stein, Jordean<br>PO Box 327<br>Donnellson, IA 52625                       | Mileage                   | \$393.96           |
| 588 miles at \$0.670 from Reimbursement for mileage (588 miles)                                                              |                       |                                                                            |                           |                    |
| 8/27/2024                                                                                                                    | Check #               | First State Bank<br>215 N Division St<br>Stuart, IA 50250                  | Bank Charges              | \$48.15            |
| Bank check order fee                                                                                                         |                       |                                                                            |                           |                    |
| 8/27/2024                                                                                                                    | Check #               | First State Bank<br>215 N Division St<br>Stuart, IA 50250                  | Bank Charges              | \$14.00            |
| Bank deposit slip reorder                                                                                                    |                       |                                                                            |                           |                    |
| 8/27/2024                                                                                                                    | Check #<br>1303       | Stein, Jordean<br>PO Box 327<br>Donnellson, IA 52625                       | Other<br>Expenditure      | \$391.85           |
| \$330.93 to Amazon for Office supplies.<br>\$57.74 to Lowes for Event supplies.<br>\$3.18 to Hobby Lobby for Event supplies. |                       |                                                                            |                           |                    |
| 9/3/2024                                                                                                                     | Check #<br>1304       | Uptown Wedding and Event Rental<br>2318 3rd St<br>Sioux City, IA 51101     | Fund-Raiser<br>(Holding)  | \$368.42           |
| Event rental                                                                                                                 |                       |                                                                            |                           |                    |
| 9/4/2024                                                                                                                     | Check #               | Brouillet, Alyssa<br>6375 Village View Dr<br>West Des Moines, IA 50266     | Mileage                   | \$273.36           |
| 408 miles at \$0.670 from Mileage (408 miles)                                                                                |                       |                                                                            |                           |                    |
| 9/4/2024                                                                                                                     | Check #               | CMDI - Crimson<br>1593 Spring Hill Rd Suite 400<br>Tysons Corner, VA 22182 | HQ Expenses               | \$900.00           |
| Subscription fee                                                                                                             |                       |                                                                            |                           |                    |
| 9/12/2024                                                                                                                    | Check #               | First State Bank<br>215 N Division St<br>Stuart, IA 50250                  | Bank Charges              | \$33.54            |
| Bank deposit stamp reorder                                                                                                   |                       |                                                                            |                           |                    |
| 9/15/2024                                                                                                                    | Check #<br>1306       | Bird, Brenna<br>PO Box 422<br>Dexter, IA 50070                             | Office Holder<br>Expenses | \$154.00           |
| \$35.30 to Public Highway Authority for Toll.<br>\$118.70 to RNC Parking for Parking.                                        |                       |                                                                            |                           |                    |
| 9/16/2024                                                                                                                    | Check #<br>1308       | Bird, Brenna<br>PO Box 422<br>Dexter, IA 50070                             | Mileage                   | \$498.48           |
| 744 miles at \$0.670 from Reimbursement for mileage (744 miles)                                                              |                       |                                                                            |                           |                    |
| 9/16/2024                                                                                                                    | Check #<br>1307       | Bird, Brenna<br>PO Box 422<br>Dexter, IA 50070                             | Office Holder<br>Expenses | \$9.25             |
| \$9.25 to USPS for Postage.                                                                                                  |                       |                                                                            |                           |                    |

| Expenditure Date                                                                                                                                               | Expenditure Committee | Expenditure Name & Address                                                 | Purpose                    | Expenditure Amount |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------------------------------------------------------------------------|----------------------------|--------------------|
| 9/17/2024                                                                                                                                                      | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219   | Web Fees                   | \$7.88             |
| Merchant processing fees                                                                                                                                       |                       |                                                                            |                            |                    |
| 9/19/2024                                                                                                                                                      | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219   | Web Fees                   | \$39.40            |
| Merchant processing fees                                                                                                                                       |                       |                                                                            |                            |                    |
| 9/21/2024                                                                                                                                                      | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219   | Web Fees                   | \$98.50            |
| Merchant processing fees                                                                                                                                       |                       |                                                                            |                            |                    |
| 9/30/2024                                                                                                                                                      | Check #<br>1314       | Global<br>4020 121st St<br>Urbandale, IA 50323                             | Printing &<br>Reproduction | \$829.25           |
| Printing and productin                                                                                                                                         |                       |                                                                            |                            |                    |
| 9/30/2024                                                                                                                                                      | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219   | Web Fees                   | \$0.20             |
| Merchant processing fees                                                                                                                                       |                       |                                                                            |                            |                    |
| 10/1/2024                                                                                                                                                      | Check #               | CMDI - Crimson<br>1593 Spring Hill Rd Suite 400<br>Tysons Corner, VA 22182 | HQ Expenses                | \$900.00           |
| Subscription fee                                                                                                                                               |                       |                                                                            |                            |                    |
| 10/1/2024                                                                                                                                                      | Check #<br>1316       | Murray Strategies LLC<br>9 Campbell Ln<br>Larchmont, NY 10538              | Consultant<br>Services     | \$4,224.00         |
| Fundraising                                                                                                                                                    |                       |                                                                            |                            |                    |
| 10/2/2024                                                                                                                                                      | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219   | Web Fees                   | \$21.50            |
| Merchant processing fees                                                                                                                                       |                       |                                                                            |                            |                    |
| 10/3/2024                                                                                                                                                      | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219   | Web Fees                   | \$60.09            |
| Merchant processing fees                                                                                                                                       |                       |                                                                            |                            |                    |
| 10/7/2024                                                                                                                                                      | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219   | Web Fees                   | \$3.94             |
| Merchant processing fees                                                                                                                                       |                       |                                                                            |                            |                    |
| 10/7/2024                                                                                                                                                      | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219   | Web Fees                   | \$24.83            |
| Merchant processing fees                                                                                                                                       |                       |                                                                            |                            |                    |
| 10/8/2024                                                                                                                                                      | Check #<br>1309       | Stein, Jordean<br>PO Box 327<br>Donnellson, IA 52625                       | Mileage                    | \$108.54           |
| 162 miles at \$0.670 from Reimbursement for mileage (162 miles)                                                                                                |                       |                                                                            |                            |                    |
| 10/8/2024                                                                                                                                                      | Check #<br>1309       | Stein, Jordean<br>PO Box 327<br>Donnellson, IA 52625                       | Other<br>Expenditure       | \$22.50            |
| \$14.00 to Des Moines International Airport for Parking.<br>\$8.50 to Lawmark Capital Inc for Parking.                                                         |                       |                                                                            |                            |                    |
| 10/9/2024                                                                                                                                                      | Check #<br>1310       | Bird, Brenna<br>PO Box 422<br>Dexter, IA 50070                             | Office Holder<br>Expenses  | \$140.12           |
| \$79.25 to Des Moines International Airport for Parking.<br>\$24.00 to Clay County Fair for Event tickets.<br>\$36.87 to Uber Technologies for Transportation. |                       |                                                                            |                            |                    |

| Expenditure Date                                                                    | Expenditure Committee | Expenditure Name & Address                                                       | Purpose                     | Expenditure Amount |
|-------------------------------------------------------------------------------------|-----------------------|----------------------------------------------------------------------------------|-----------------------------|--------------------|
| 10/10/2024                                                                          | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219         | Web Fees                    | \$35.46            |
| Merchant processing fees                                                            |                       |                                                                                  |                             |                    |
| 10/14/2024                                                                          | Check # 1312          | Global<br>4020 121st St<br>Urbandale, IA 50323                                   | Printing & Reproduction     | \$2,147.39         |
| Printing and production                                                             |                       |                                                                                  |                             |                    |
| 10/14/2024                                                                          | Check # 1313          | Global<br>4020 121st St<br>Urbandale, IA 50323                                   | Printing & Reproduction     | \$6,157.14         |
| Printing and production                                                             |                       |                                                                                  |                             |                    |
| 10/14/2024                                                                          | Check # 1311          | Global<br>4020 121st St<br>Urbandale, IA 50323                                   | Printing & Reproduction     | \$179.45           |
| Printing and production                                                             |                       |                                                                                  |                             |                    |
| 10/14/2024                                                                          | Check # 1315          | Tabularius Group<br>11770 Haynes Bridge Rd Suite 256-267<br>Alpharetta, GA 30009 | Professional Fees           | \$1,250.45         |
| Compliance and ethics consulting                                                    |                       |                                                                                  |                             |                    |
| 10/14/2024                                                                          | Check # 1317          | SW2 Political<br>107 S West St #956<br>Alexandria, VA 22314                      | Other Expenditure           | \$5,305.35         |
| \$4400.15 to Global for Postage.<br>\$905.20 to St Regis for Fundraising breakfast. |                       |                                                                                  |                             |                    |
| 10/15/2024                                                                          | Check # 1318          | Bird, Brenna<br>PO Box 422<br>Dexter, IA 50070                                   | Mileage                     | \$1,828.43         |
| 2,729 miles at \$0.670 from Reimbursement for mileage (2729 miles)                  |                       |                                                                                  |                             |                    |
| 10/15/2024                                                                          | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219         | Web Fees                    | \$3.94             |
| Merchant processing fees                                                            |                       |                                                                                  |                             |                    |
| 10/26/2024                                                                          | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219         | Web Fees                    | \$4.77             |
| Merchant processing fees                                                            |                       |                                                                                  |                             |                    |
| 11/2/2024                                                                           | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219         | Web Fees                    | \$197.00           |
| Merchant processing fees                                                            |                       |                                                                                  |                             |                    |
| 11/4/2024                                                                           | Check #               | CMDI - Crimson<br>1593 Spring Hill Rd Suite 400<br>Tysons Corner, VA 22182       | HQ Expenses                 | \$900.00           |
| Subscription fee                                                                    |                       |                                                                                  |                             |                    |
| 11/5/2024                                                                           | Check # 1140          | USPS - United States Post Office<br>702 Marshall St<br>Dexter, IA 50070          | Postage, Shipping, Delivery | \$84.00            |
| Post Office Box fee                                                                 |                       |                                                                                  |                             |                    |
| 11/10/2024                                                                          | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219         | Web Fees                    | \$173.01           |
| Merchant processing fees                                                            |                       |                                                                                  |                             |                    |
| 11/13/2024                                                                          | Check # 1321          | Stein, Jordean<br>PO Box 327<br>Donnellson, IA 52625                             | Other Expenditure           | \$273.68           |
| Reimbursement                                                                       |                       |                                                                                  |                             |                    |
| 11/13/2024                                                                          | Check # 1322          | Stein, Jordean<br>PO Box 327<br>Donnellson, IA 52625                             | Mileage                     | \$109.88           |

| Expenditure Date                                                                                                                                                                          | Expenditure Committee | Expenditure Name & Address                                                       | Purpose                 | Expenditure Amount |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------------------------------------------------------------------------------|-------------------------|--------------------|
| 164 miles at \$0.670 from Mileage (164 miles)                                                                                                                                             |                       |                                                                                  |                         |                    |
| 11/14/2024                                                                                                                                                                                | Check # 1319          | Tabularius Group<br>11770 Haynes Bridge Rd Suite 256-267<br>Alpharetta, GA 30009 | Professional Fees       | \$1,250.45         |
| Compliance and ethics consulting                                                                                                                                                          |                       |                                                                                  |                         |                    |
| 11/15/2024                                                                                                                                                                                | Check # 1320          | Murray Strategies LLC<br>9 Campbell Ln<br>Larchmont, NY 10538                    | Consultant Services     | \$2,800.00         |
| Fundraising                                                                                                                                                                               |                       |                                                                                  |                         |                    |
| 11/16/2024                                                                                                                                                                                | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219         | Web Fees                | \$781.14           |
| Merchant processing fees                                                                                                                                                                  |                       |                                                                                  |                         |                    |
| 11/23/2024                                                                                                                                                                                | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219         | Web Fees                | \$287.26           |
| Merchant processing fees                                                                                                                                                                  |                       |                                                                                  |                         |                    |
| 11/30/2024                                                                                                                                                                                | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219         | Web Fees                | \$10.25            |
| Merchant processing fees                                                                                                                                                                  |                       |                                                                                  |                         |                    |
| 12/3/2024                                                                                                                                                                                 | Check # 1324          | Bird, Brenna<br>PO Box 422<br>Dexter, IA 50070                                   | Office Holder Expenses  | \$459.48           |
| \$20.00 to Des Moines International Airport for Parking.<br>\$175.52 to Hilton Hotel for Lodging.<br>\$38.61 to Smokey Row for Meal.<br>\$225.35 to Uber Technologies for Transportation. |                       |                                                                                  |                         |                    |
| 12/3/2024                                                                                                                                                                                 | Check # 1325          | Bird, Brenna<br>PO Box 422<br>Dexter, IA 50070                                   | Mileage                 | \$111.89           |
| 167 miles at \$0.670 from Reimbursement for mileage (359 miles)                                                                                                                           |                       |                                                                                  |                         |                    |
| 12/3/2024                                                                                                                                                                                 | Check # 1323          | Bird, Brenna<br>PO Box 422<br>Dexter, IA 50070                                   | Mileage                 | \$1,715.87         |
| 2,561 miles at \$0.670 from Reimbursement for mileage (2561 miles)                                                                                                                        |                       |                                                                                  |                         |                    |
| 12/4/2024                                                                                                                                                                                 | Check #               | CMDI - Crimson<br>1593 Spring Hill Rd Suite 400<br>Tysons Corner, VA 22182       | HQ Expenses             | \$900.00           |
| Subscription fee                                                                                                                                                                          |                       |                                                                                  |                         |                    |
| 12/5/2024                                                                                                                                                                                 | Check # 1141          | Global<br>4020 121st St<br>Urbandale, IA 50323                                   | Printing & Reproduction | \$1,556.85         |
| Printing and production                                                                                                                                                                   |                       |                                                                                  |                         |                    |
| 12/7/2024                                                                                                                                                                                 | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219         | Web Fees                | \$352.71           |
| Merchant processing fees                                                                                                                                                                  |                       |                                                                                  |                         |                    |
| 12/13/2024                                                                                                                                                                                | Check # 1327          | Murray Strategies LLC<br>9 Campbell Ln<br>Larchmont, NY 10538                    | Consultant Services     | \$8,517.00         |
| Fundraising                                                                                                                                                                               |                       |                                                                                  |                         |                    |
| 12/13/2024                                                                                                                                                                                | Check # 1328          | Tabularius Group<br>11770 Haynes Bridge Rd Suite 256-267<br>Alpharetta, GA 30009 | Professional Fees       | \$1,250.45         |
| Compliance and ethics consulting                                                                                                                                                          |                       |                                                                                  |                         |                    |
| 12/13/2024                                                                                                                                                                                | Check # 1330          | Brouillet, Alyssa<br>6375 Village View Dr<br>West Des Moines, IA 50266           | Other Expenditure       | \$84.79            |
| \$84.79 to Uber Technologies for Transportation.                                                                                                                                          |                       |                                                                                  |                         |                    |



| Expenditure Date                                                                                                                                                                                                        | Expenditure Committee | Expenditure Name & Address                                                       | Purpose                 | Expenditure Amount |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------------------------------------------------------------------------------|-------------------------|--------------------|
| 12/13/2024                                                                                                                                                                                                              | Check # 1329          | Stein, Jordean<br>PO Box 327<br>Donnellson, IA 52625                             | Other Expenditure       | \$172.86           |
| \$5.00 to East Village Leasing for Parking.<br>\$94.04 to Amazon for Office supplies.<br>\$73.82 to Amazon for Office supplies.                                                                                         |                       |                                                                                  |                         |                    |
| 12/13/2024                                                                                                                                                                                                              | Check # 1326          | Murray Strategies LLC<br>9 Campbell Ln<br>Larchmont, NY 10538                    | Other Expenditure       | \$5,842.05         |
| \$286.20 to Uber Technologies for Transportation.<br>\$452.19 to Delta Airlines for Airfare.<br>\$413.66 to Washington Hilton for Lodging.<br>\$4,690.00 to Jack Rose Dining Saloon for Event food.                     |                       |                                                                                  |                         |                    |
| 12/14/2024                                                                                                                                                                                                              | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219         | Web Fees                | \$361.02           |
| Merchant processing fees                                                                                                                                                                                                |                       |                                                                                  |                         |                    |
| 12/19/2024                                                                                                                                                                                                              | Check # 1331          | Global<br>4020 121st St<br>Urbandale, IA 50323                                   | Printing & Reproduction | \$2,268.71         |
| Printing                                                                                                                                                                                                                |                       |                                                                                  |                         |                    |
| 12/21/2024                                                                                                                                                                                                              | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219         | Web Fees                | \$244.48           |
| Merchant processing fees                                                                                                                                                                                                |                       |                                                                                  |                         |                    |
| 12/23/2024                                                                                                                                                                                                              | Check # 1335          | Cardinal Strategies<br>1722 L Street Northeast<br>Washington, DC 20002           | Consultant Services     | \$14,815.60        |
| Fundraising                                                                                                                                                                                                             |                       |                                                                                  |                         |                    |
| 12/23/2024                                                                                                                                                                                                              | Check # 1334          | SW2 Political<br>107 S West St #956<br>Alexandria, VA 22314                      | Fund-Raiser (Holding)   | \$577.80           |
| Reimbursement - Farm Progress Show Reception                                                                                                                                                                            |                       |                                                                                  |                         |                    |
| 12/23/2024                                                                                                                                                                                                              | Check # 1332          | Tabularius Group<br>11770 Haynes Bridge Rd Suite 256-267<br>Alpharetta, GA 30009 | Professional Fees       | \$2,750.00         |
| Compliance and ethics consulting                                                                                                                                                                                        |                       |                                                                                  |                         |                    |
| 12/23/2024                                                                                                                                                                                                              | Check # 1335          | Cardinal Strategies<br>1722 L Street Northeast<br>Washington, DC 20002           | Fund-Raiser (Holding)   | \$1,879.14         |
| \$348.96 to American Airlines for Airfare.<br>\$182.98 to The Warrior Hotel for Lodging.<br>\$114.76 to Enterprise Rental Car for Transportation.<br>\$20.78 to Kum and Go for Fuel.<br>\$1211.65 to FedEx for Postage. |                       |                                                                                  |                         |                    |
| 12/23/2024                                                                                                                                                                                                              | Check # 1333          | SW2 Political<br>107 S West St #956<br>Alexandria, VA 22314                      | Other Expenditure       | \$605.12           |
| \$605.12 to Global for Postage.                                                                                                                                                                                         |                       |                                                                                  |                         |                    |
| 12/28/2024                                                                                                                                                                                                              | Check #               | WinRed Technical Services LLC<br>1776 Wilson Blvd<br>Arlington, VA 22219         | Web Fees                | \$0.99             |
| Merchant processing fees                                                                                                                                                                                                |                       |                                                                                  |                         |                    |

|                     |                     |
|---------------------|---------------------|
| <b>Total Amount</b> | <b>\$187,989.44</b> |
|---------------------|---------------------|

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# Schedule D: Debts

Sch-D

|                         |                  |                           |                      |                 |
|-------------------------|------------------|---------------------------|----------------------|-----------------|
| <b>Bird for Iowa</b>    |                  | <b>Status:</b>            |                      | <b>Adjusted</b> |
| <b>Committee Type:</b>  | Attorney General | <b>Statutory Due Date</b> | 1/19/2025            |                 |
| <b>County:</b>          | Guthrie          | <b>Adjusted Due Date</b>  | 1/21/2025            |                 |
| <b>District:</b>        | 0                | <b>Filed Date</b>         | 1/18/2025 9:18:01 PM |                 |
| <b>Committee Code:</b>  | 5206             | <b>Postmark Date</b>      |                      |                 |
| <b>Political Party:</b> | Republican       | <b>Amendment Date</b>     | 4/29/2025 7:38:12 AM |                 |

| 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* |
|---------------|------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|--------------------------------------------|
| 2/28/2023     | Bird, Brenna<br>PO Box 422<br>Dexter IA 50070                          | Other Expenditure<br><br>February expenses:<br>Ubers - \$80.38<br>Plane ticket - \$503.31<br>Lodging - \$181.66   | \$765.35                                   |
| 3/18/2023     | SW2 Political<br>107 S West St #956<br>Alexandria VA 22314             | Consultant Services                                                                                               | \$15,000.00                                |
| 3/31/2023     | Bird, Brenna<br>PO Box 422<br>Dexter IA 50070                          | Other Expenditure<br><br>March expenses:<br>Parking - \$36                                                        | \$36.00                                    |
| 4/30/2023     | Bird, Brenna<br>PO Box 422<br>Dexter IA 50070                          | Other Expenditure<br><br>April expenses:<br>4/27/23 - 227 miles x \$0.655 = \$148.69<br>Baggage ticket x 2 = \$60 | \$208.69                                   |
| 5/31/2023     | Bird, Brenna<br>PO Box 422<br>Dexter IA 50070                          | Other Expenditure<br><br>May expenses:<br>5/25/23-5/28/23 - 815 miles x \$0.655 = \$533.83<br>Parking - \$150     | \$683.83                                   |
| 8/31/2023     | Bird, Brenna<br>PO Box 422<br>Dexter IA 50070                          | Other Expenditure<br><br>August expenses:<br>666 miles x \$0.655 = \$436.24                                       | \$436.24                                   |
| 9/22/2023     | Global Direct Mail & Marketing<br>4020 121st St.<br>Urbandale IA 50323 | Printing & Reproduction<br><br>Direct mail                                                                        | \$4,190.85                                 |
| 10/16/2023    | Bird, Brenna<br>PO Box 422<br>Dexter IA 50070                          | Travel<br><br>October expenses:<br>Lodging - \$167.09                                                             | \$167.09                                   |
| 12/20/2023    | Global Direct Mail & Marketing<br>4020 121st St.<br>Urbandale IA 50323 | Postage, Shipping, Delivery<br><br>Direct mail marketing postage & production                                     | \$58.47                                    |
| 12/31/2023    | Bird, Brenna<br>PO Box 422<br>Dexter IA 50070                          | Mileage<br><br>December mileage:<br>12/2/23-12/19/23 - 1,241 miles x \$0.655 = \$812.88                           | \$812.88                                   |
| 12/31/2024    | Stein, Jordean<br>PO Box 327<br>Donnellson IA 52625                    | Mileage<br><br>Reimbursement for mileage (72 miles x .67)                                                         | \$48.24                                    |

| 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* |
|---------------|---------------------------------------------------------------|------------------------------------------------------------------------------|--------------------------------------------|
| 12/31/2024    | Bird, Brenna<br>PO Box 422<br>Dexter IA 50070                 | Mileage<br><br>Reimbursement for mileage (685 miles x .67)                   | \$458.95                                   |
| 12/31/2024    | Stein, Jordean<br>PO Box 327<br>Donnellson IA 52625           | Other Expenditure<br><br>Reimbursement<br>\$64.91 to Uber for Transportation | \$64.91                                    |

|                                                        |                    |
|--------------------------------------------------------|--------------------|
| <b>Total Balance Owed at Close of Reporting Period</b> | <b>\$22,931.50</b> |
|--------------------------------------------------------|--------------------|

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## Schedule E: In Kind Contributions

## Sch-E

|                                         |                           |                      |
|-----------------------------------------|---------------------------|----------------------|
| <b>Bird for Iowa</b>                    | <b>Status:</b>            | <b>Adjusted</b>      |
| <b>Committee Type:</b> Attorney General | <b>Statutory Due Date</b> | 1/19/2025            |
| <b>County:</b> Guthrie                  | <b>Adjusted Due Date</b>  | 1/21/2025            |
| <b>District:</b> 0                      | <b>Filed Date</b>         | 1/18/2025 9:18:01 PM |
| <b>Committee Code:</b> 5206             | <b>Postmark Date</b>      |                      |
| <b>Political Party:</b> Republican      | <b>Amendment Date</b>     | 4/29/2025 7:38:12 AM |

| Date                       | Name & Address of Contributor                                                   | Relationship to Candidate | Description of Contribution                  | Estimated Fair Market Value | Fund-Raiser |
|----------------------------|---------------------------------------------------------------------------------|---------------------------|----------------------------------------------|-----------------------------|-------------|
| 7/1/2024                   | Applegate, Rose<br>702 2nd St<br>Redfield, IA 50233                             | None                      | Fund-Raiser (Holding)<br>Adel Barn Bash Pie  | \$20.00                     | X           |
| 7/1/2024                   | Beilstein, Laurie<br>5920 Wistful Vista<br>W Des Moines, IA 50266               | None                      | Fund-Raiser (Holding)<br>Adel Barn Bash Pie  | \$20.00                     | X           |
| 7/1/2024                   | Bird, Brenna<br>PO Box 422<br>Dexter, IA 50070                                  | Self                      | Fund-Raiser (Holding)<br>Adel Barn Bash Pie  | \$40.00                     | X           |
| 7/1/2024                   | Jones, Stephanie<br>1113 Guthrie Ave<br>Des Moines, IA 50316                    | None                      | Fund-Raiser (Holding)<br>Adel Barn Bash Pie  | \$20.00                     | X           |
| 7/1/2024                   | McVicker, Kristine<br>3848 River Oaks Drive<br>Des Moines, IA 50312             | None                      | Fund-Raiser (Holding)<br>Adel Barn Bash Pie  | \$40.00                     | X           |
| 7/1/2024                   | Rikena, Jacqueline<br>496 S Bluestone Way<br>West Des Moines, IA 50266          | None                      | Fund-Raiser (Holding)<br>Adel Barn Bash Pie  | \$20.00                     | X           |
| 7/1/2024                   | Schmidt, Flora<br>280 S 79th St Unit 1304<br>W Des Moines, IA 50266             | None                      | Fund-Raiser (Holding)<br>Adel Barn Bash Pie  | \$20.00                     | X           |
| 7/1/2024                   | Van Roekel, Connie<br>25154 330th lane<br>Adel, IA 50003                        | None                      | Fund-Raiser (Holding)<br>Adel Barn Bash Pie  | \$20.00                     | X           |
| 7/1/2024<br>Comm #<br>9628 | Capitol Region Republican Women<br>5612 Kensington Circle<br>Johnston, IA 50131 |                           | Fund-Raiser (Attended)<br>Adel Barn Bash Pie | \$60.00                     | X           |

| Date      | Name & Address of Contributor                                     | Relationship to Candidate | Description of Contribution                 | Estimated Fair Market Value | Fund-Raiser |
|-----------|-------------------------------------------------------------------|---------------------------|---------------------------------------------|-----------------------------|-------------|
| 7/1/2024  | Forrest, Carter<br>36793 Beachwood dr<br>Cumming, IA 50061        | None                      | Fund-Raiser (Holding)<br>Adel Barn Bash Pie | \$20.00                     | X           |
| 7/1/2024  | Knueven, Pat<br>8509 Prairie<br>Urbandale, IA 50322               | None                      | Fund-Raiser (Holding)<br>Adel Barn Bash Pie | \$20.00                     | X           |
| 7/1/2024  | Koch, Kelley<br>36793 Beachwood Drive<br>Cumming, IA 50061        | None                      | Fund-Raiser (Holding)<br>Adel Barn Bash Pie | \$20.00                     | X           |
| 7/1/2024  | Reynolds, Kim<br>PO Box 1775<br>Des Moines, IA 50305              | None                      | Fund-Raiser (Holding)<br>Adel Barn Bash Pie | \$20.00                     | X           |
| 7/1/2024  | Schmitt, Connie<br>720 NE 44th Ct<br>Ankeny, IA 50021             | None                      | Fund-Raiser (Holding)<br>Adel Barn Bash Pie | \$20.00                     | X           |
| 8/1/2024  | Applegate, Dan<br>702 2nd St<br>Redfield, IA 50233                | None                      | Fund-Raiser (Holding)<br>Adel Barn Bash Pie | \$20.00                     | X           |
| 8/23/2024 | Abbott, Andrea<br>3122 Pierce<br>Sioux City, IA 51104             | None                      | Fund-Raiser (Holding)<br>Sioux City Pie     | \$20.00                     | X           |
| 8/23/2024 | DeWitt, Kolby<br>1329 Martha St<br>Sioux City, IA 51105           | None                      | Fund-Raiser (Holding)<br>Sioux City Pie     | \$20.00                     | X           |
| 8/23/2024 | Dougherty, Laurie<br>3020 Pierce St<br>Sioux City, IA 51104       | None                      | Fund-Raiser (Holding)<br>Sioux City Pie     | \$20.00                     | X           |
| 8/23/2024 | Hauff, Latomah<br>PO Box 2722<br>Sioux City, IA 51106             | None                      | Fund-Raiser (Holding)<br>Sioux City Pie     | \$20.00                     | X           |
| 8/23/2024 | Henderson, Robert<br>4540 Talbot Road<br>Sioux City, IA 51103     | None                      | Fund-Raiser (Holding)<br>Sioux City Pie     | \$20.00                     | X           |
| 8/23/2024 | Jungers, Jake<br>520 Nebraska St<br>Sioux City, IA 51101          | None                      | Fund-Raiser (Holding)<br>Sioux City Pie     | \$20.00                     | X           |
| 8/23/2024 | Loomis, Casaday<br>1927 Old Hwy 141<br>Bronson, IA 51007          | None                      | Fund-Raiser (Holding)<br>Sioux City Pie     | \$20.00                     | X           |
| 8/23/2024 | Meier, Camdyn<br>3636 Pierce St<br>Sioux City, IA 51104           | None                      | Fund-Raiser (Holding)<br>Sioux City Pie     | \$20.00                     | X           |
| 8/23/2024 | Peck, Nancy<br>413 Hampden Ct<br>Sioux City, IA 51104             | None                      | Fund-Raiser (Holding)<br>Sioux City Pie     | \$20.00                     | X           |
| 8/23/2024 | Roush, Peg<br>3409 Cheyenne Blvd<br>Sioux City, IA 51104          | None                      | Fund-Raiser (Holding)<br>Sioux City Pie     | \$20.00                     | X           |
| 8/23/2024 | Skaft, Michelle<br>3120 Myrtle Street<br>Sioux City, IA 51103     | None                      | Fund-Raiser (Holding)<br>Sioux City Pie     | \$20.00                     | X           |
| 8/23/2024 | Stabe, Shelly<br>280th Street<br>Merrill, IA 51038                | None                      | Fund-Raiser (Holding)<br>Sioux City Pie     | \$20.00                     | X           |
| 8/23/2024 | Stewart, Suzan<br>29 - 45th Street<br>Sioux City, IA 51104        | None                      | Fund-Raiser (Holding)<br>Sioux City Pie     | \$20.00                     | X           |
| 8/23/2024 | Williams, Linda<br>3660 Country Club Blvd<br>Sioux City, IA 51104 | None                      | Fund-Raiser (Holding)<br>Sioux City Pie     | \$20.00                     | X           |

| Date       | Name & Address of Contributor                               | Relationship to Candidate | Description of Contribution                             | Estimated Fair Market Value | Fund-Raiser |
|------------|-------------------------------------------------------------|---------------------------|---------------------------------------------------------|-----------------------------|-------------|
| 10/16/2024 | Crawford, Michelle<br>8168 94th Ave<br>Eldridge, IA 52748   | None                      | Fund-Raiser (Holding)<br><br>House party food and drink | \$250.00                    | X           |
| 11/25/2024 | Goodwin, Tina<br>2107 SW White Birch Dr<br>Ankeny, IA 50023 | None                      | Fund-Raiser (Holding)<br><br>Drinks for event           | \$437.99                    | X           |
| 12/3/2024  | Goodwin, Tina<br>2107 SW White Birch Dr<br>Ankeny, IA 50023 | None                      | Fund-Raiser (Holding)<br><br>Food for event             | \$340.75                    | X           |

|                                   |            |
|-----------------------------------|------------|
| Total Estimated Fair Market Value | \$1,688.74 |
|-----------------------------------|------------|

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Schedule G: Expenditures By Consultant

Sch-G

|                                  |                                     |
|----------------------------------|-------------------------------------|
| Bird for Iowa                    | Status: Adjusted                    |
| Committee Type: Attorney General | Statutory Due Date 1/19/2025        |
| County: Guthrie                  | Adjusted Due Date 1/21/2025         |
| District: 0                      | Filed Date 1/18/2025 9:18:01 PM     |
| Committee Code: 5206             | Postmark Date                       |
| Political Party: Republican      | Amendment Date 4/29/2025 7:38:12 AM |

| Consultant Name and Address                                                  | Contract Period             | Estimates of Performance                                                                       | Anticipated Compensation |
|------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------------------|--------------------------|
| Tabularius Compliance<br>126 C Street NW Third Floor<br>Washington, DC 20001 | 6/25/2024<br><br>12/31/2024 | Ongoing engagement for compliance consulting, professional treasury, and disclosure reporting. | \$6,501.35               |

|                                  |        |
|----------------------------------|--------|
| Total Consultant(s) Expenditures | \$0.00 |
|----------------------------------|--------|