

# DR-2 Disclosure Summary Page

# DR-2

|                                                   |               |                           |                      |                 |
|---------------------------------------------------|---------------|---------------------------|----------------------|-----------------|
| <b>Iowa State Education Assn. PAC or ISEA PAC</b> |               | <b>Status:</b>            |                      | <b>Adjusted</b> |
| <b>Committee Type:</b>                            | Iowa PAC      | <b>Statutory Due Date</b> | 1/19/2026            |                 |
| <b>County:</b>                                    | NA            | <b>Adjusted Due Date</b>  | 1/20/2026            |                 |
| <b>District:</b>                                  | 0             | <b>Filed Date</b>         | 1/20/2026 1:13:48 PM |                 |
| <b>Committee Code:</b>                            | 6086          | <b>Postmark Date</b>      |                      |                 |
| <b>Political Party:</b>                           | Not Available | <b>Amendment Date</b>     | 6/1/2026 2:42:39 PM  |                 |
| <b>Report Date:</b> 2025                          |               | <b>Candidate Name:</b>    |                      |                 |

## Treasurer

|                   |                         |                    |      |                  |       |
|-------------------|-------------------------|--------------------|------|------------------|-------|
| <b>Last Name:</b> | Gosselink               | <b>First Name:</b> | Drew | <b>MI:</b>       | E     |
| <b>Address:</b>   | 777 3rd Street          |                    |      |                  |       |
| <b>City:</b>      | Des Moines              | <b>State:</b>      | IA   | <b>Zip Code:</b> | 50309 |
| <b>Phone:</b>     | (515) 471-8000          |                    |      |                  |       |
| <b>E-Mail:</b>    | Drew.Gosselink@isea.org |                    |      |                  |       |

## Chairperson

|                   |                           |                    |         |                  |       |
|-------------------|---------------------------|--------------------|---------|------------------|-------|
| <b>Last Name:</b> | Peterson                  | <b>First Name:</b> | Melissa | <b>MI:</b>       |       |
| <b>Address:</b>   | 777 3rd Street            |                    |         |                  |       |
| <b>City:</b>      | Des Moines                | <b>State:</b>      | IA      | <b>Zip Code:</b> | 50309 |
| <b>Phone:</b>     | (515) 321-2027            |                    |         |                  |       |
| <b>E-Mail:</b>    | Melissa.Peterson@isea.org |                    |         |                  |       |

## Statement of Cash On Hand

|                                             |                     |
|---------------------------------------------|---------------------|
| <b>Cash On Hand At Start Of Period</b>      | <b>\$210,851.15</b> |
| <b>Schedule A: Cash Contributions Total</b> | \$324,556.78        |
| <b>Schedule F1: Loans Received Total</b>    | \$0.00              |
| <b>Schedule H2: Campaign Property Sales</b> | \$0.00              |
| <b>Sub-Total</b>                            | <b>\$535,407.93</b> |
| <b>Schedule B: Expenditure Total</b>        | \$62,124.03         |
| <b>Schedule F2: Cash Loan Repayments</b>    | \$0.00              |
| <b>Cash on Hand at End of Period</b>        | <b>\$473,283.90</b> |

## Additional Assets and Liabilities

|                                             |               |
|---------------------------------------------|---------------|
| <b>Loans In Place at Start of Period</b>    | <b>\$0.00</b> |
| <b>Schedule D: Unpaid Bills</b>             | \$0.00        |
| <b>Schedule E: In-Kind Contributions</b>    | \$0.00        |
| <b>Schedule F2: Forgiven Loans</b>          | \$0.00        |
| <b>Schedule F2: Outstanding Loans</b>       | <b>\$0.00</b> |
| <b>Schedule G: Consultant Breakdown</b>     | No            |
| <b>Schedule H1: Campaign Property Value</b> | \$0.00        |

# Schedule A: Contributions

## Sch-A

|                                                   |                           |                      |
|---------------------------------------------------|---------------------------|----------------------|
| <b>Iowa State Education Assn. PAC or ISEA PAC</b> | <b>Status:</b>            | <b>Adjusted</b>      |
| <b>Committee Type:</b> Iowa PAC                   | <b>Statutory Due Date</b> | 1/19/2026            |
| <b>County:</b> NA                                 | <b>Adjusted Due Date</b>  | 1/20/2026            |
| <b>District:</b> 0                                | <b>Filed Date</b>         | 1/20/2026 1:13:48 PM |
| <b>Committee Code:</b> 6086                       | <b>Postmark Date</b>      |                      |
| <b>Political Party:</b> Not Available             | <b>Amendment Date</b>     | 6/1/2026 2:42:39 PM  |

| Contribution Date         | Contribution Committee | Name and Address of Contributor                                     | Relationship To Committee | Contribution Amount | Fund-Raiser |
|---------------------------|------------------------|---------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 12/31/2025                | Check #                | Unitemized                                                          | N/A                       | \$643.80            |             |
| Pass the Hat Unitemized   |                        |                                                                     |                           |                     |             |
| 12/31/2025                | Check #                | Unitemized                                                          | N/A                       | \$311,119.43        |             |
| Mnthly Ded less than \$25 |                        |                                                                     |                           |                     |             |
| 12/31/2025                | Check #                | ACKERMAN, SUSAN<br>307 5TH ST<br>ALLISON, IA 50602-7723             | None                      | \$34.00             |             |
| EFT                       |                        |                                                                     |                           |                     |             |
| 12/31/2025                | Check #                | ADES-HANSON, BETH<br>18660B 460TH ST<br>LAKE MILLS, IA 50450-7455   | None                      | \$34.00             |             |
| EFT                       |                        |                                                                     |                           |                     |             |
| 12/31/2025                | Check #                | ALBERS, CHRISTINE<br>30751 DEER DR<br>HUXLEY, IA 50124-8070         | None                      | \$34.00             |             |
| EFT                       |                        |                                                                     |                           |                     |             |
| 12/31/2025                | Check #                | ALLEN, SARA<br>1210 JULIA ST<br>OKOBOJI, IA 51355-2500              | None                      | \$34.00             |             |
| EFT                       |                        |                                                                     |                           |                     |             |
| 12/31/2025                | Check #                | AMLING, STACY<br>1802 NW LAKESIDE DR<br>ANKENY, IA 50023-4815       | None                      | \$34.00             |             |
| EFT                       |                        |                                                                     |                           |                     |             |
| 12/31/2025                | Check #                | Amling, Stacy<br>1802 NW Lakeside Dr<br>Ankeny, IA 50023-4815       | None                      | \$75.00             |             |
| Cash                      |                        |                                                                     |                           |                     |             |
| 12/31/2025                | Check #<br>5486        | ANDRESEN, KIMBERLY<br>718 7TH AVE NW<br>MOUNT VERNON, IA 52314-1117 | None                      | \$34.00             |             |
| Check                     |                        |                                                                     |                           |                     |             |
| 12/31/2025                | Check #                | ASCHE, HEATHER-MARIE<br>1557 120TH ST<br>PLAINFIELD, IA 50666-9797  | None                      | \$34.00             |             |
| EFT                       |                        |                                                                     |                           |                     |             |
| 12/31/2025                | Check #                | ASWEGAN, JANE<br>602 BISHOP AVE<br>LA PORTE CITY, IA 50651-1550     | None                      | \$34.00             |             |
| EFT                       |                        |                                                                     |                           |                     |             |
| 12/31/2025                | Check #                | Atwood, David<br>413 Brickyard Rd<br>Sheffield, IA 50475-9704       | None                      | \$50.00             |             |
| Cash                      |                        |                                                                     |                           |                     |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                           | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|---------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 12/31/2025        | Check #                | Atwood, Madison<br>610 33rd St NE<br>Cedar Rapids, IA 52402-4214          | None                      | \$26.13             |             |
| CreditCard        |                        |                                                                           |                           |                     |             |
| 12/31/2025        | Check #                | Atwood, Marcie<br>413 Brickyard Rd<br>Sheffield, IA 50475-9704            | None                      | \$50.00             |             |
| Cash              |                        |                                                                           |                           |                     |             |
| 12/31/2025        | Check #                | Austin, Brooke<br>502 N 15th St<br>Indianola, IA 50125-1648               | None                      | \$26.13             |             |
| CreditCard        |                        |                                                                           |                           |                     |             |
| 12/31/2025        | Check #                | BAITY, SHANNON<br>4537 SE FOX VALLEY CT<br>WEST DES MOINES, IA 50265-8102 | None                      | \$34.00             |             |
| EFT               |                        |                                                                           |                           |                     |             |
| 12/31/2025        | Check #                | BAKER, JASON<br>3333 GRAND AVE APT 215<br>DES MOINES, IA 50312-4109       | None                      | \$34.00             |             |
| EFT               |                        |                                                                           |                           |                     |             |
| 12/31/2025        | Check #                | BAKER, ALICE<br>1520 BROADVIEW DR<br>BETTENDORF, IA 52722-3707            | None                      | \$34.00             |             |
| EFT               |                        |                                                                           |                           |                     |             |
| 12/31/2025        | Check #                | Banks, Lesa<br>25187 K18n<br>Westfield, IA 51062-8568                     | None                      | \$103.75            |             |
| CreditCard        |                        |                                                                           |                           |                     |             |
| 12/31/2025        | Check #                | BANKS, LESA<br>25187 K18N<br>WESTFIELD, IA 51062-8568                     | None                      | \$34.00             |             |
| Credit Card       |                        |                                                                           |                           |                     |             |
| 12/31/2025        | Check #                | Barber, Wanda<br>4854 Dove Ct<br>Bettendorf, IA 52722-7510                | None                      | \$50.00             |             |
| CreditCard        |                        |                                                                           |                           |                     |             |
| 12/31/2025        | Check #                | BARBOUROSKE, DAWN<br>107 OBERLIN ST<br>IOWA CITY, IA 52245-4030           | None                      | \$34.00             |             |
| EFT               |                        |                                                                           |                           |                     |             |
| 12/31/2025        | Check #                | BARNARD, VIRIDIANA<br>1819 COACHMAN DR<br>WATERLOO, IA 50701-1708         | None                      | \$34.00             |             |
| EFT               |                        |                                                                           |                           |                     |             |
| 12/31/2025        | Check #                | BARNHART, JENNIFER<br>347 19TH ST SE<br>CEDAR RAPIDS, IA 52403-4401       | None                      | \$34.00             |             |
| EFT               |                        |                                                                           |                           |                     |             |
| 12/31/2025        | Check #                | BAULER, JODI<br>2778 CRESTLINE AVE<br>WATERLOO, IA 50702-5811             | None                      | \$34.00             |             |
| EFT               |                        |                                                                           |                           |                     |             |
| 12/31/2025        | Check #                | BAUMAN, WAYNE<br>1995 COPPER WYND CT<br>PLEASANT HILL, IA 50327-2314      | None                      | \$34.00             |             |
| Credit Card       |                        |                                                                           |                           |                     |             |
| 12/31/2025        | Check #                | Bauman, Wayne<br>1995 Copper Wynd Ct<br>Pleasant Hill, IA 50327-2314      | None                      | \$36.13             |             |
| Cash & CreditCard |                        |                                                                           |                           |                     |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                         | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 12/31/2025        | Check #                | Baxter, Joshua<br>1220 Bellflower Dr<br>Carlisle, IA 50047-3257         | None                      | \$26.13             |             |
| CreditCard        |                        |                                                                         |                           |                     |             |
| 12/31/2025        | Check #                | BAXTER, JOSHUA<br>1220 BELLFLOWER DR<br>CARLISLE, IA 50047-3257         | None                      | \$34.00             |             |
| EFT               |                        |                                                                         |                           |                     |             |
| 12/31/2025        | Check #                | Beltman, Nicole<br>506 E Heritage Ct SE<br>Orange City, IA 51041-1905   | None                      | \$25.00             |             |
| CreditCard        |                        |                                                                         |                           |                     |             |
| 12/31/2025        | Check #                | BERGMAN, DAVID<br>22383 STONEYBROOK DR<br>COUNCIL BLUFFS, IA 51503-3953 | None                      | \$25.00             |             |
| EFT               |                        |                                                                         |                           |                     |             |
| 12/31/2025        | Check #<br>9751        | BERTOLINO, THERON<br>1238 CIRCLE DR<br>DE WITT, IA 52742-1033           | None                      | \$29.00             |             |
| Check             |                        |                                                                         |                           |                     |             |
| 12/31/2025        | Check #                | BLASBERG, ERIN<br>510 FIRESIDE DR<br>CEDAR FALLS, IA 50613-2038         | None                      | \$40.00             |             |
| EFT               |                        |                                                                         |                           |                     |             |
| 12/31/2025        | Check #                | BLESSING, TABITHA<br>3310 SW EDGEWOOD LN<br>ANKENY, IA 50023-9560       | None                      | \$30.00             |             |
| EFT               |                        |                                                                         |                           |                     |             |
| 12/31/2025        | Check #                | BOERSMA, KATELYN<br>4347 390TH ST<br>HOSPERS, IA 51238-8006             | None                      | \$34.00             |             |
| EFT               |                        |                                                                         |                           |                     |             |
| 12/31/2025        | Check #                | Boersma, Katelyn<br>4347 390th St<br>Hospers, IA 51238-8006             | None                      | \$26.13             |             |
| CreditCard        |                        |                                                                         |                           |                     |             |
| 12/31/2025        | Check #                | BOMGAARS, JILL<br>730 3RD AVE SE<br>LE MARS, IA 51031-2461              | None                      | \$34.00             |             |
| EFT               |                        |                                                                         |                           |                     |             |
| 12/31/2025        | Check #<br>5806        | BONTE, MARTHA<br>7515 SUMMERSET AVE NE<br>CEDAR RAPIDS, IA 52402-2347   | None                      | \$67.00             |             |
| Check             |                        |                                                                         |                           |                     |             |
| 12/31/2025        | Check #<br>5805        | BONTE, JOHN<br>7515 SUMMERSET AVE NE<br>CEDAR RAPIDS, IA 52402-2347     | None                      | \$67.00             |             |
| Check             |                        |                                                                         |                           |                     |             |
| 12/31/2025        | Check #                | BORGLUM, RENEE<br>1562 250TH ST<br>WAVERLY, IA 50677-9239               | None                      | \$34.00             |             |
| EFT               |                        |                                                                         |                           |                     |             |
| 12/31/2025        | Check #<br>1106        | BOSTON-KEMPLE, KAREN<br>406 53RD AVE<br>AMANA, IA 52203-8114            | None                      | \$49.00             |             |
| Check             |                        |                                                                         |                           |                     |             |
| 12/31/2025        | Check #<br>6339        | BOTTORFF, CHRIS<br>1156 275TH TRL<br>NASHUA, IA 50658-9608              | None                      | \$68.00             |             |
| Check             |                        |                                                                         |                           |                     |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                             | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-----------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 12/31/2025        | Check #                | Brown, Joshua<br>2622 10th St SW<br>Altoona, IA 50009-3907                  | None                      | \$361.00            |             |
| CreditCard        |                        |                                                                             |                           |                     |             |
| 12/31/2025        | Check #                | Brown, Anna<br>2622 10th St SW<br>Altoona, IA 50009-3907                    | None                      | \$25.00             |             |
| CreditCard        |                        |                                                                             |                           |                     |             |
| 12/31/2025        | Check #                | BROWN, JOSHUA<br>2622 10TH ST SW<br>ALTOONA, IA 50009-3907                  | None                      | \$34.00             |             |
| Credit Card       |                        |                                                                             |                           |                     |             |
| 12/31/2025        | Check #                | Brucher Moore, Jacqueline<br>1834 6th Ave SE<br>Cedar Rapids, IA 52403-2614 | None                      | \$26.13             |             |
| CreditCard        |                        |                                                                             |                           |                     |             |
| 12/31/2025        | Check #                | BRYCE, WENDY<br>909 13TH ST<br>ONAWA, IA 51040-1311                         | None                      | \$34.00             |             |
| EFT               |                        |                                                                             |                           |                     |             |
| 12/31/2025        | Check #                | BUNN, STEVEN<br>1208 ELM ST<br>OELWEIN, IA 50662-2647                       | None                      | \$50.00             |             |
| EFT               |                        |                                                                             |                           |                     |             |
| 12/31/2025        | Check #                | BURDETT, ELIZABETH<br>114 E ROCHESTER RD<br>OTTUMWA, IA 52501-1124          | None                      | \$34.00             |             |
| EFT               |                        |                                                                             |                           |                     |             |
| 12/31/2025        | Check #                | Burns, Janan<br>6016 NW 96th St<br>Johnston, IA 50131-2870                  | None                      | \$26.13             |             |
| CreditCard        |                        |                                                                             |                           |                     |             |
| 12/31/2025        | Check #                | BURROW, RACHEL<br>2347 GLENWOOD DR UNIT 30<br>DES MOINES, IA 50321-1527     | None                      | \$34.00             |             |
| EFT               |                        |                                                                             |                           |                     |             |
| 12/31/2025        | Check #                | Burrow, Rachel<br>2347 Glenwood Dr Unit 30<br>Des Moines, IA 50321-1527     | None                      | \$26.13             |             |
| CreditCard        |                        |                                                                             |                           |                     |             |
| 12/31/2025        | Check #                | Butler, Kathleen<br>712 Walnut St<br>Cedar Falls, IA 50613-2934             | None                      | \$25.00             |             |
| Cash              |                        |                                                                             |                           |                     |             |
| 12/31/2025        | Check #                | BYRNES, TRACI<br>1044 HIGHWAY 76 SE<br>WAUKON, IA 52172-7610                | None                      | \$50.00             |             |
| EFT               |                        |                                                                             |                           |                     |             |
| 12/31/2025        | Check #                | CANTRELL, KOREY<br>2808 JENNINGS ST<br>SIOUX CITY, IA 51104-3627            | None                      | \$50.00             |             |
| EFT               |                        |                                                                             |                           |                     |             |
| 12/31/2025        | Check #                | Card, Suzy<br>1012 Franklin<br>Pella, IA 50219                              | None                      | \$160.00            |             |
| Cash              |                        |                                                                             |                           |                     |             |
| 12/31/2025        | Check #                | CHEANEY, JIM<br>110 E PINE ST<br>IOWA FALLS, IA 50126-1303                  | None                      | \$34.00             |             |
| EFT               |                        |                                                                             |                           |                     |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                      | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|----------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 12/31/2025        | Check #                | CHOUDHURY, JANINE<br>9918 ILTIS DR<br>URBANDALE, IA 50322-8404       | None                      | \$34.00             |             |
| EFT               |                        |                                                                      |                           |                     |             |
| 12/31/2025        | Check #                | CHRISTENSEN, JENNIFER<br>2708 200TH AVE<br>BURT, IA 50522-8535       | None                      | \$30.00             |             |
| EFT               |                        |                                                                      |                           |                     |             |
| 12/31/2025        | Check #                | CHRISTENSEN, JENNY<br>1320 8TH AVE N<br>ESTHERVILLE, IA 51334-1452   | None                      | \$40.00             |             |
| EFT               |                        |                                                                      |                           |                     |             |
| 12/31/2025        | Check #                | CIHACEK, SHAUNA<br>24392 HIGHWAY 92<br>COUNCIL BLUFFS, IA 51503-5848 | None                      | \$34.00             |             |
| EFT               |                        |                                                                      |                           |                     |             |
| 12/31/2025        | Check #                | COFFEY, JENNIFER<br>13408 DELAWARE ST<br>CARLISLE, IA 50047-3247     | None                      | \$67.00             |             |
| EFT               |                        |                                                                      |                           |                     |             |
| 12/31/2025        | Check #                | COLBERT, ERIECE<br>7122 1ST AVE NW<br>CEDAR RAPIDS, IA 52405-5302    | None                      | \$34.00             |             |
| EFT               |                        |                                                                      |                           |                     |             |
| 12/31/2025        | Check #                | COLLINS, WILLIAM<br>402 SE MEADOWLARK CT<br>WAUKEE, IA 50263-9536    | None                      | \$50.00             |             |
| EFT               |                        |                                                                      |                           |                     |             |
| 12/31/2025        | Check #                | Cox, Krystal<br>327 Marshall St<br>Boone, IA 50036-3642              | None                      | \$32.58             |             |
| CreditCard        |                        |                                                                      |                           |                     |             |
| 12/31/2025        | Check #<br>1617        | COX, LE<br>408 W 8TH ST<br>VINTON, IA 52349-1306                     | None                      | \$37.00             |             |
| Check             |                        |                                                                      |                           |                     |             |
| 12/31/2025        | Check #                | Cross, Anne<br>1908 40th Pl<br>Des Moines, IA 50310-3851             | None                      | \$60.00             |             |
| Cash              |                        |                                                                      |                           |                     |             |
| 12/31/2025        | Check #                | CROSS, ANNE<br>1908 40TH PL<br>DES MOINES, IA 50310-3851             | None                      | \$34.00             |             |
| EFT               |                        |                                                                      |                           |                     |             |
| 12/31/2025        | Check #                | CROSS, BRIAN<br>315 BERGSTROM BLVD<br>CEDAR FALLS, IA 50613-5529     | None                      | \$60.00             |             |
| EFT               |                        |                                                                      |                           |                     |             |
| 12/31/2025        | Check #<br>3016        | CROW, TED<br>220 E HUGHES CIR<br>DES MOINES, IA 50315-7767           | None                      | \$65.00             |             |
| Check             |                        |                                                                      |                           |                     |             |
| 12/31/2025        | Check #                | CULLISON, EMILY<br>113 GIRARD ST<br>PORT BYRON, IL 61275-9751        | None                      | \$34.00             |             |
| EFT               |                        |                                                                      |                           |                     |             |
| 12/31/2025        | Check #                | CUNNINGHAM, BARBARA<br>1203 S ELM ST<br>SHENANDOAH, IA 51601-2221    | None                      | \$34.00             |             |
| Credit Card       |                        |                                                                      |                           |                     |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                         | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 12/31/2025        | Check #                | DABEET, JOHN<br>2515 LUCAS ST<br>MUSCATINE, IA 52761-2108               | None                      | \$34.00             |             |
| EFT               |                        |                                                                         |                           |                     |             |
| 12/31/2025        | Check #                | DAVIDSHOFER, KARI<br>416 1ST AVE E<br>DYERSVILLE, IA 52040-1301         | None                      | \$34.00             |             |
| EFT               |                        |                                                                         |                           |                     |             |
| 12/31/2025        | Check #                | DEVORE, KELLY<br>PO BOX 190 153 5TH ST N<br>SPRINGVILLE, IA 52336-9629  | None                      | \$34.00             |             |
| EFT               |                        |                                                                         |                           |                     |             |
| 12/31/2025        | Check #<br>1939        | Devore, Kelly<br>153 5th St N, PO Box 190<br>Springville, IA 52336-0190 | None                      | \$50.00             |             |
| Check             |                        |                                                                         |                           |                     |             |
| 12/31/2025        | Check #                | DODD, TRENA<br>1526 RAINBOW DR<br>BELLE PLAINE, IA 52208-1338           | None                      | \$27.00             |             |
| EFT               |                        |                                                                         |                           |                     |             |
| 12/31/2025        | Check #                | DOYLE, KAITLIN<br>1209 EDMONT ST<br>DES MOINES, IA 50315-1848           | None                      | \$34.00             |             |
| EFT               |                        |                                                                         |                           |                     |             |
| 12/31/2025        | Check #                | DRAHOZAL, ALLISON<br>683 W 11TH ST<br>DUBUQUE, IA 52001-6202            | None                      | \$34.00             |             |
| EFT               |                        |                                                                         |                           |                     |             |
| 12/31/2025        | Check #<br>8473        | DRAVIS, RACHELLA<br>806 ACADEMY AVE<br>FORT MADISON, IA 52627-9244      | None                      | \$50.00             |             |
| Check             |                        |                                                                         |                           |                     |             |
| 12/31/2025        | Check #                | Eadon, Melissa<br>4803 Coachlight Dr<br>West Des Moines, IA 50265-2033  | None                      | \$26.13             |             |
| CreditCard        |                        |                                                                         |                           |                     |             |
| 12/31/2025        | Check #                | EARLEYWINE, SARA<br>1905 S 4TH AVE<br>MARSHALLTOWN, IA 50158-5224       | None                      | \$50.00             |             |
| EFT               |                        |                                                                         |                           |                     |             |
| 12/31/2025        | Check #                | Earleywine, Sara<br>1905 S 4th Ave<br>Marshalltown, IA 50158-5224       | None                      | \$52.00             |             |
| CreditCard        |                        |                                                                         |                           |                     |             |
| 12/31/2025        | Check #                | EL-BAROUDI, SAMY<br>701 HICKMAN RD<br>DES MOINES, IA 50314-2935         | None                      | \$34.00             |             |
| EFT               |                        |                                                                         |                           |                     |             |
| 12/31/2025        | Check #<br>1040        | ELLIOTT, ABBY<br>114 SHELLWAY DR<br>MOUNT AYR, IA 50854-1232            | None                      | \$34.00             |             |
| Check             |                        |                                                                         |                           |                     |             |
| 12/31/2025        | Check #                | Eise, Crista<br>403 S 9th St<br>Mapleton, IA 51034-1316                 | None                      | \$25.00             |             |
| Cash              |                        |                                                                         |                           |                     |             |
| 12/31/2025        | Check #<br>3784        | Erickson, Marissa<br>PO Box 34<br>Ogden, IA 50212-0034                  | None                      | \$25.00             |             |
| Check             |                        |                                                                         |                           |                     |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                                       | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|---------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 12/31/2025        | Check #                | Ericson, Kevin<br>PO Box 251<br>Maxwell, IA 50161-0251                                | None                      | \$156.00            |             |
| CreditCard        |                        |                                                                                       |                           |                     |             |
| 12/31/2025        | Check #                | FEILMEIER-MARZEN, MELISSA<br>6685 LODGEVIEW CIR NW UNIT 1<br>ROCHESTER, MN 55901-6597 | None                      | \$34.00             |             |
| EFT               |                        |                                                                                       |                           |                     |             |
| 12/31/2025        | Check #                | FERRIS, CODY<br>1029 N 5TH ST<br>BURLINGTON, IA 52601-4808                            | None                      | \$34.00             |             |
| EFT               |                        |                                                                                       |                           |                     |             |
| 12/31/2025        | Check #                | FEUSS, JACLYN<br>1822 BALTIMORE ST<br>WATERLOO, IA 50702-3937                         | None                      | \$100.00            |             |
| EFT               |                        |                                                                                       |                           |                     |             |
| 12/31/2025        | Check #                | FINLEY, DAVID<br>420 N 19TH ST<br>ESTHERVILLE, IA 51334-1704                          | None                      | \$119.00            |             |
| EFT               |                        |                                                                                       |                           |                     |             |
| 12/31/2025        | Check #                | Fitzgerald, Cindy<br>PO Box 8423<br>Des Moines, IA 50301-8423                         | None                      | \$25.00             |             |
| Cash              |                        |                                                                                       |                           |                     |             |
| 12/31/2025        | Check #                | Foix, Tim<br>2424 W Horne Ave<br>Sioux City, IA 51103-4614                            | None                      | \$81.72             |             |
| CreditCard        |                        |                                                                                       |                           |                     |             |
| 12/31/2025        | Check #                | Forcht, Dixie<br>202 Irish St<br>Chelsea, IA 52215-9754                               | None                      | \$35.00             |             |
| CreditCard        |                        |                                                                                       |                           |                     |             |
| 12/31/2025        | Check #                | FORCUM, ELIZABETH<br>1309 WASHINGTON ST<br>CEDAR FALLS, IA 50613-4152                 | None                      | \$34.00             |             |
| EFT               |                        |                                                                                       |                           |                     |             |
| 12/31/2025        | Check #                | FOSTER, HEATHER<br>407 1ST ST NW<br>HAMPTON, IA 50441-1336                            | None                      | \$34.00             |             |
| EFT               |                        |                                                                                       |                           |                     |             |
| 12/31/2025        | Check #                | FOX, LIZABETH<br>805 VERNON ST<br>DECORAH, IA 52101-1651                              | None                      | \$50.00             |             |
| EFT               |                        |                                                                                       |                           |                     |             |
| 12/31/2025        | Check #                | Fraser, Suzanne<br>2270 Holiday Rd Apt 511<br>Coralville, IA 52241-3281               | None                      | \$49.23             |             |
| CreditCard        |                        |                                                                                       |                           |                     |             |
| 12/31/2025        | Check #                | FRENZEL, COLEEN<br>1297 LANGWORTHY ST<br>DUBUQUE, IA 52001-6422                       | None                      | \$34.00             |             |
| EFT               |                        |                                                                                       |                           |                     |             |
| 12/31/2025        | Check #                | Frenzel, Coleen<br>1297 Langworthy St<br>Dubuque, IA 52001-6422                       | None                      | \$25.00             |             |
| Cash              |                        |                                                                                       |                           |                     |             |
| 12/31/2025        | Check #                | Gagnon, Patrick<br>PO Box 314<br>Hubbard, IA 50122-0314                               | None                      | \$181.78            |             |
| Cash & CreditCard |                        |                                                                                       |                           |                     |             |



| Contribution Date | Contribution Committee | Name and Address of Contributor                                      | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|----------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 12/31/2025        | Check #                | GAGNON, PATRICK<br>PO BOX 314<br>HUBBARD, IA 50122-0314              | None                      | \$34.00             |             |
| EFT               |                        |                                                                      |                           |                     |             |
| 12/31/2025        | Check #                | GARDNER, TARAE<br>4230 FIELDCREST DR<br>SIOUX CITY, IA 51103-3103    | None                      | \$34.00             |             |
| EFT               |                        |                                                                      |                           |                     |             |
| 12/31/2025        | Check #                | GIACHINO, STEPHANIE<br>2519 W 8TH ST<br>WATERLOO, IA 50702-4101      | None                      | \$34.00             |             |
| EFT               |                        |                                                                      |                           |                     |             |
| 12/31/2025        | Check #                | GLASS, ANTHONY<br>209 11TH AVE SW<br>ALTOONA, IA 50009-1325          | None                      | \$25.00             |             |
| EFT               |                        |                                                                      |                           |                     |             |
| 12/31/2025        | Check #<br>4099        | Goulette, Marci<br>214 E 7th St<br>West Liberty, IA 52776-1217       | None                      | \$25.00             |             |
| Check             |                        |                                                                      |                           |                     |             |
| 12/31/2025        | Check #                | GRIEDER, JONATHAN<br>2719 EDMONT AVE<br>WATERLOO, IA 50702-5708      | None                      | \$30.00             |             |
| EFT               |                        |                                                                      |                           |                     |             |
| 12/31/2025        | Check #                | GRISSOM, KIMBERLY<br>310 W BOSTON AVE<br>INDIANOLA, IA 50125-1906    | None                      | \$30.00             |             |
| EFT               |                        |                                                                      |                           |                     |             |
| 12/31/2025        | Check #                | Grooters, Geneva<br>510 S. Bradley St.<br>Rock Rapids, IA 51246-1851 | None                      | \$25.00             |             |
| Cash              |                        |                                                                      |                           |                     |             |
| 12/31/2025        | Check #<br>6961        | GROOTERS, GENEVA<br>510 S. BRADLEY ST.<br>ROCK RAPIDS, IA 51246-1851 | None                      | \$34.00             |             |
| Check             |                        |                                                                      |                           |                     |             |
| 12/31/2025        | Check #<br>5451        | GRUBB, LORRI<br>319 N 8TH ST<br>OSKALOOSA, IA 52577-2935             | None                      | \$34.00             |             |
| Check             |                        |                                                                      |                           |                     |             |
| 12/31/2025        | Check #<br>12198       | Hammill, Carol<br>105 Celia Dr<br>Maquoketa, IA 52060-8644           | None                      | \$25.00             |             |
| Check             |                        |                                                                      |                           |                     |             |
| 12/31/2025        | Check #                | HAMMOND, BLAKE<br>3215 HENRY AVE<br>DES MOINES, IA 50315-7555        | None                      | \$80.00             |             |
| EFT               |                        |                                                                      |                           |                     |             |
| 12/31/2025        | Check #<br>1754        | HANNA, ALEX<br>500 N FRANKLIN ST<br>EDGEWOOD, IA 52042-8144          | None                      | \$50.00             |             |
| Check             |                        |                                                                      |                           |                     |             |
| 12/31/2025        | Check #                | HARP, PATTY<br>1429 PROSPECT AVE<br>FORT DODGE, IA 50501-5321        | None                      | \$34.00             |             |
| EFT               |                        |                                                                      |                           |                     |             |
| 12/31/2025        | Check #                | HARRIS, ELIZABETH<br>728 W MAIN ST<br>WASHINGTON, IA 52353-1630      | None                      | \$34.00             |             |
| EFT               |                        |                                                                      |                           |                     |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                                   | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-----------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 12/31/2025        | Check #                | Hartlep, Karen<br>2435 Bever Ave SE<br>Cedar Rapids, IA 52403-2942                | None                      | \$50.00             |             |
| Cash              |                        |                                                                                   |                           |                     |             |
| 12/31/2025        | Check #                | Heartford, Alyssa<br>2817 Lancelot Ln NW<br>Cedar Rapids, IA 52405-2057           | None                      | \$36.48             |             |
| CreditCard        |                        |                                                                                   |                           |                     |             |
| 12/31/2025        | Check #                | HECK, EILEEN<br>20225 COUNTY ROAD W66<br>COLUMBUS JUNCTION, IA 52738-8991         | None                      | \$34.00             |             |
| EFT               |                        |                                                                                   |                           |                     |             |
| 12/31/2025        | Check #                | HENRY, DEBORAH<br>1900 MARTIN LUTHER KING JR<br>PKWY<br>DES MOINES, IA 50314-1533 | None                      | \$50.00             |             |
| EFT               |                        |                                                                                   |                           |                     |             |
| 12/31/2025        | Check #                | HEUBNER, TERESA<br>390 ASCOT LN<br>ROBINS, IA 52328-9518                          | None                      | \$34.00             |             |
| Credit Card       |                        |                                                                                   |                           |                     |             |
| 12/31/2025        | Check #<br>2847        | Hoffman, Erin<br>1385 Valentine Cir<br>Marion, IA 52302-8200                      | None                      | \$35.00             |             |
| Check             |                        |                                                                                   |                           |                     |             |
| 12/31/2025        | Check #                | HOJKA, RUTH<br>413 16TH ST NE<br>CEDAR RAPIDS, IA 52402-5134                      | None                      | \$34.00             |             |
| EFT               |                        |                                                                                   |                           |                     |             |
| 12/31/2025        | Check #                | HOSCH, JOANN<br>923 ARLINGTON CT<br>DAVENPORT, IA 52803-3104                      | None                      | \$34.00             |             |
| EFT               |                        |                                                                                   |                           |                     |             |
| 12/31/2025        | Check #<br>5284        | HUBER, ROBERT<br>1407 CATHERINE ST<br>CEDAR FALLS, IA 50613-3538                  | None                      | \$46.00             |             |
| Check             |                        |                                                                                   |                           |                     |             |
| 12/31/2025        | Check #                | Hughes, Shawna<br>1730 Bennett Dr Apt 1108<br>West Des Moines, IA 50265-5153      | None                      | \$26.13             |             |
| CreditCard        |                        |                                                                                   |                           |                     |             |
| 12/31/2025        | Check #                | Humston, Jill<br>412 Elmridge Ave<br>Iowa City, IA 52245                          | None                      | \$25.00             |             |
| CreditCard        |                        |                                                                                   |                           |                     |             |
| 12/31/2025        | Check #                | JACKSON, JENNA<br>3431 BRANDYWINE RD<br>MASON CITY, IA 50401-4505                 | None                      | \$27.00             |             |
| EFT               |                        |                                                                                   |                           |                     |             |
| 12/31/2025        | Check #                | Jacobsma, Tracy<br>404 Amsterdam Dr SE<br>Orange City, IA 51041-1702              | None                      | \$52.00             |             |
| CreditCard        |                        |                                                                                   |                           |                     |             |
| 12/31/2025        | Check #                | JACOBSMA, TRACY<br>404 AMSTERDAM DR SE<br>ORANGE CITY, IA 51041-1702              | None                      | \$34.00             |             |
| EFT               |                        |                                                                                   |                           |                     |             |
| 12/31/2025        | Check #                | JACOBUS, MARIA<br>708 ARNOLD ST<br>GLENWOOD, IA 51534-1806                        | None                      | \$34.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                     | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|---------------------------------------------------------------------|---------------------------|---------------------|-------------|
| EFT               |                        |                                                                     |                           |                     |             |
| 12/31/2025        | Check #                | Johnson, Virlena<br>2235 227th St<br>Donnellson, IA 52625-9185      | None                      | \$36.48             |             |
| CreditCard        |                        |                                                                     |                           |                     |             |
| 12/31/2025        | Check #                | JOHNSON-GOTT, MEGAN<br>1631 12TH AVE<br>CORALVILLE, IA 52241-1003   | None                      | \$34.00             |             |
| EFT               |                        |                                                                     |                           |                     |             |
| 12/31/2025        | Check #                | JORGENSEN, ANN<br>3336 MONTICELLO AVE<br>WATERLOO, IA 50701-4615    | None                      | \$34.00             |             |
| EFT               |                        |                                                                     |                           |                     |             |
| 12/31/2025        | Check #                | KALLAUS, JAYME<br>1604 SPRUCE AVE<br>RIVERSIDE, IA 52327-9228       | None                      | \$34.00             |             |
| EFT               |                        |                                                                     |                           |                     |             |
| 12/31/2025        | Check #                | KAUFFMAN, CARRIE<br>700 PARK ST<br>DECORAH, IA 52101-2034           | None                      | \$35.00             |             |
| EFT               |                        |                                                                     |                           |                     |             |
| 12/31/2025        | Check #                | KEALEY, JOHN<br>3240 LORTON AVE<br>DAVENPORT, IA 52807-2337         | None                      | \$34.00             |             |
| EFT               |                        |                                                                     |                           |                     |             |
| 12/31/2025        | Check #                | Keast, Kristi<br>110 Crestview Dr NE<br>Mount Vernon, IA 52314-1506 | None                      | \$26.13             |             |
| CreditCard        |                        |                                                                     |                           |                     |             |
| 12/31/2025        | Check #<br>9489        | KEAST, KRISTI<br>110 CRESTVIEW DR NE<br>MOUNT VERNON, IA 52314-1506 | None                      | \$34.00             |             |
| Check             |                        |                                                                     |                           |                     |             |
| 12/31/2025        | Check #                | Kelley, Nathan<br>PO Box 191<br>Tiffin, IA 52340-0191               | None                      | \$26.13             |             |
| CreditCard        |                        |                                                                     |                           |                     |             |
| 12/31/2025        | Check #                | KELLEY, NATHAN<br>PO BOX 191<br>TIFFIN, IA 52340-0191               | None                      | \$34.00             |             |
| EFT               |                        |                                                                     |                           |                     |             |
| 12/31/2025        | Check #                | KELLEY, TRACY<br>2999 231ST ST<br>LOGAN, IA 51546-5038              | None                      | \$30.00             |             |
| EFT               |                        |                                                                     |                           |                     |             |
| 12/31/2025        | Check #                | KEMP, KEELY<br>1411 HOLLYWOOD BLVD<br>IOWA CITY, IA 52240-5851      | None                      | \$34.00             |             |
| EFT               |                        |                                                                     |                           |                     |             |
| 12/31/2025        | Check #<br>5329        | Kleen, Carolyn<br>1410 NW 2nd St<br>Ankeny, IA 50023-2304           | None                      | \$100.00            |             |
| Check             |                        |                                                                     |                           |                     |             |
| 12/31/2025        | Check #                | KNUTH, AMANDA<br>611 2ND AVE<br>AUDUBON, IA 50025-1407              | None                      | \$34.00             |             |
| EFT               |                        |                                                                     |                           |                     |             |
| 12/31/2025        | Check #                | Koch, Claudia<br>1203 N 8th St<br>Fort Dodge, IA 50501-2515         | None                      | \$26.13             |             |
| CreditCard        |                        |                                                                     |                           |                     |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                          | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|--------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 12/31/2025        | Check #                | KOPPERUD, KARI<br>957 6TH ST SE<br>LE MARS, IA 51031-2170                | None                      | \$34.00             |             |
| EFT               |                        |                                                                          |                           |                     |             |
| 12/31/2025        | Check #                | KORTE, WENDY<br>2125 COVENTRY LN<br>CEDAR FALLS, IA 50613-1629           | None                      | \$34.00             |             |
| EFT               |                        |                                                                          |                           |                     |             |
| 12/31/2025        | Check #                | LANG, JASON<br>1606 PICTURESQUE DR<br>CEDAR FALLS, IA 50613-4541         | None                      | \$34.00             |             |
| EFT               |                        |                                                                          |                           |                     |             |
| 12/31/2025        | Check #                | LARGENT, REBECCA<br>2019 ROSS ST<br>SIOUX CITY, IA 51103-1721            | None                      | \$34.00             |             |
| EFT               |                        |                                                                          |                           |                     |             |
| 12/31/2025        | Check #<br>1510        | Largent, Rebecca<br>2019 Ross St<br>Sioux City, IA 51103-1721            | None                      | \$25.00             |             |
| Check             |                        |                                                                          |                           |                     |             |
| 12/31/2025        | Check #                | LARSON, STEVEN<br>2606 SCENIC VIEW RD<br>DECORAH, IA 52101-7395          | None                      | \$50.00             |             |
| EFT               |                        |                                                                          |                           |                     |             |
| 12/31/2025        | Check #                | LAUFENBERG, MELISSA<br>3610 E 62ND CT<br>DAVENPORT, IA 52807-3910        | None                      | \$34.00             |             |
| Credit Card       |                        |                                                                          |                           |                     |             |
| 12/31/2025        | Check #                | Laufenberg, Melissa<br>3610 E 62nd Ct<br>Davenport, IA 52807-3910        | None                      | \$26.13             |             |
| CreditCard        |                        |                                                                          |                           |                     |             |
| 12/31/2025        | Check #<br>699         | LAW, ELIZABETH<br>1173 SW HARDWICKE LN<br>ANKENY, IA 50023-2176          | None                      | \$27.00             |             |
| Check             |                        |                                                                          |                           |                     |             |
| 12/31/2025        | Check #                | Lawler, Gretchen<br>3624 Whitman Ave<br>Marion, IA 52302-8002            | None                      | \$25.00             |             |
| Cash              |                        |                                                                          |                           |                     |             |
| 12/31/2025        | Check #                | Lemar, Andrea<br>3431 Middle Rd<br>Davenport, IA 52803-3549              | None                      | \$31.30             |             |
| CreditCard        |                        |                                                                          |                           |                     |             |
| 12/31/2025        | Check #                | LENIUS, NICOLE<br>3324 E KIMBERLY RD APT 333<br>DAVENPORT, IA 52807-2544 | None                      | \$34.00             |             |
| EFT               |                        |                                                                          |                           |                     |             |
| 12/31/2025        | Check #<br>1336        | Lewis, Helen<br>3024 13th Ave<br>Council Bluffs, IA 51501-5761           | None                      | \$25.00             |             |
| Check             |                        |                                                                          |                           |                     |             |
| 12/31/2025        | Check #<br>5231        | Linn, Linda<br>PO Box 1191<br>Spencer, IA 51301-1191                     | None                      | \$50.00             |             |
| Check             |                        |                                                                          |                           |                     |             |
| 12/31/2025        | Check #<br>2735        | LIVERMORE, JONI<br>215 SE 33RD ST<br>ANKENY, IA 50021-7208               | None                      | \$34.00             |             |
| Check             |                        |                                                                          |                           |                     |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                                    | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 12/31/2025        | Check #                | Logan, Paula<br>1020 Erickson Ln<br>Burlington, IA 52601-3171                      | None                      | \$25.00             |             |
| Cash              |                        |                                                                                    |                           |                     |             |
| 12/31/2025        | Check #                | LOVSTUEN, ALLYSEN<br>2372 WINNMAKEE RD<br>WAUKON, IA 52172-8505                    | None                      | \$36.00             |             |
| EFT               |                        |                                                                                    |                           |                     |             |
| 12/31/2025        | Check #                | LUENSE, ERIN<br>502 LARSON DR<br>HUXLEY, IA 50124-9494                             | None                      | \$50.00             |             |
| EFT               |                        |                                                                                    |                           |                     |             |
| 12/31/2025        | Check #<br>6901        | MAFFETT, DONALD<br>495 S 51ST ST UNIT 20<br>WEST DES MOINES, IA 50265-6986         | None                      | \$27.00             |             |
| Check             |                        |                                                                                    |                           |                     |             |
| 12/31/2025        | Check #                | Mahanna, Kelly<br>9433 NW 74th Pl<br>Johnston, IA 50131-7307                       | None                      | \$26.13             |             |
| CreditCard        |                        |                                                                                    |                           |                     |             |
| 12/31/2025        | Check #                | Mansfield, Jessamyn<br>8602 Westown Pkwy Apt 804<br>West Des Moines, IA 50266-1573 | None                      | \$26.13             |             |
| CreditCard        |                        |                                                                                    |                           |                     |             |
| 12/31/2025        | Check #                | MARKS, REBECCA<br>1225 42ND ST<br>DES MOINES, IA 50311-2526                        | None                      | \$34.00             |             |
| EFT               |                        |                                                                                    |                           |                     |             |
| 12/31/2025        | Check #                | Marks, Rebecca<br>1225 42nd St<br>Des Moines, IA 50311-2526                        | None                      | \$25.00             |             |
| Cash              |                        |                                                                                    |                           |                     |             |
| 12/31/2025        | Check #                | Marquardt, Coy<br>3515 Field Stone Pl SW<br>Cedar Rapids, IA 52404                 | None                      | \$175.36            |             |
| CreditCard        |                        |                                                                                    |                           |                     |             |
| 12/31/2025        | Check #                | MARREEL, MELANIE<br>1006 N 8TH ST W<br>CLEAR LAKE, IA 50428-1143                   | None                      | \$34.00             |             |
| EFT               |                        |                                                                                    |                           |                     |             |
| 12/31/2025        | Check #                | MARTIN, VIRGINIA<br>4108 WELKER AVE<br>DES MOINES, IA 50312-3062                   | None                      | \$26.00             |             |
| Credit Card       |                        |                                                                                    |                           |                     |             |
| 12/31/2025        | Check #                | Martin, Dana<br>707 E 2nd St<br>Tipton, IA 52772-1917                              | None                      | \$25.00             |             |
| Cash              |                        |                                                                                    |                           |                     |             |
| 12/31/2025        | Check #                | MASSEY, DOYLE<br>3232 W 63RD ST<br>DAVENPORT, IA 52806-1641                        | None                      | \$34.00             |             |
| EFT               |                        |                                                                                    |                           |                     |             |
| 12/31/2025        | Check #<br>2539        | Mc Laughlin, Thomas<br>1689 College Rd Apt 225<br>Council Bluffs, IA 51503-4831    | None                      | \$25.00             |             |
| Check             |                        |                                                                                    |                           |                     |             |
| 12/31/2025        | Check #                | MCCLINTOCK, MELINDA<br>1310 A AVE<br>VINTON, IA 52349-1501                         | None                      | \$35.00             |             |
| EFT               |                        |                                                                                    |                           |                     |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                       | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-----------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 12/31/2025        | Check #                | MCCORD, RITA<br>5040 WILLOWBEND RD NE<br>CEDAR RAPIDS, IA 52411-6513  | None                      | \$34.00             |             |
| EFT               |                        |                                                                       |                           |                     |             |
| 12/31/2025        | Check #                | McEwan, Edward<br>645 NE Brookshire Dr<br>Waukee, IA 50263-8761       | None                      | \$26.13             |             |
| CreditCard        |                        |                                                                       |                           |                     |             |
| 12/31/2025        | Check #                | MCGLYNN, SARAH<br>2819 E 18TH ST<br>DAVENPORT, IA 52803-3406          | None                      | \$34.00             |             |
| EFT               |                        |                                                                       |                           |                     |             |
| 12/31/2025        | Check #<br>2673        | McMahon, Kelly<br>5508 Dostal Dr SW<br>Cedar Rapids, IA 52404-1211    | None                      | \$100.00            |             |
| Check             |                        |                                                                       |                           |                     |             |
| 12/31/2025        | Check #                | MCMAHON, KELLY<br>5508 DOSTAL DR SW<br>CEDAR RAPIDS, IA 52404-1211    | None                      | \$217.00            |             |
| EFT               |                        |                                                                       |                           |                     |             |
| 12/31/2025        | Check #                | Mesz, Laura<br>2901 S Olive St<br>Sioux City, IA 51106-4229           | None                      | \$52.26             |             |
| CreditCard        |                        |                                                                       |                           |                     |             |
| 12/31/2025        | Check #                | MEYER, ALEXANDRA<br>4226 KINGMAN BLVD<br>DES MOINES, IA 50311-3416    | None                      | \$34.00             |             |
| EFT               |                        |                                                                       |                           |                     |             |
| 12/31/2025        | Check #                | MEYER, HEIDI<br>600 S MAIN ST<br>MONONA, IA 52159-8034                | None                      | \$25.00             |             |
| EFT               |                        |                                                                       |                           |                     |             |
| 12/31/2025        | Check #<br>7929        | Meyer Smith, Janelle<br>16774 Glider Rd<br>Farmersburg, IA 52047-8025 | None                      | \$25.00             |             |
| Check             |                        |                                                                       |                           |                     |             |
| 12/31/2025        | Check #                | MICHAELS, ANNETTE<br>1486 VALLEY VIEW DR<br>CORALVILLE, IA 52241-1029 | None                      | \$34.00             |             |
| EFT               |                        |                                                                       |                           |                     |             |
| 12/31/2025        | Check #                | MIKKELSON, JUNE<br>4278 FIELDCREST DR<br>SIOUX CITY, IA 51103-3103    | None                      | \$34.00             |             |
| EFT               |                        |                                                                       |                           |                     |             |
| 12/31/2025        | Check #<br>9783        | Miller, Donald<br>2223 SW White Birch Dr<br>Ankeny, IA 50023-7300     | None                      | \$300.04            |             |
| 5 Checks          |                        |                                                                       |                           |                     |             |
| 12/31/2025        | Check #<br>1163        | Miller, Morgan<br>3217 Vine St<br>West Des Moines, IA 50265           | None                      | \$90.00             |             |
| Check             |                        |                                                                       |                           |                     |             |
| 12/31/2025        | Check #                | Miller, Jolene<br>1523 Chestnut Dr<br>Council Bluffs, IA 51503-8462   | None                      | \$26.13             |             |
| CreditCard        |                        |                                                                       |                           |                     |             |
| 12/31/2025        | Check #<br>8491        | MILLER, CHRISTOPHER<br>2931 E OVID AVE<br>DES MOINES, IA 50317-3820   | None                      | \$27.00             |             |
| Check             |                        |                                                                       |                           |                     |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                       | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-----------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 12/31/2025        | Check # 9355           | MITCHELL, JOHN<br>900 30TH ST<br>WEST DES MOINES, IA 50265-3221       | None                      | \$29.00             |             |
| Check             |                        |                                                                       |                           |                     |             |
| 12/31/2025        | Check #                | MONTSMA, ELIZABETH<br>4800 E BELMONT ST<br>SIOUX FALLS, SD 57110-6933 | None                      | \$34.00             |             |
| EFT               |                        |                                                                       |                           |                     |             |
| 12/31/2025        | Check # 6339           | MURPHY, LINDA<br>531 6TH ST NW<br>OELWEIN, IA 50662-1153              | None                      | \$37.00             |             |
| Check             |                        |                                                                       |                           |                     |             |
| 12/31/2025        | Check #                | MUTA, KIMBERLY<br>903 BORDEAUX AVE<br>BELLEVUE, NE 68123-3628         | None                      | \$34.00             |             |
| EFT               |                        |                                                                       |                           |                     |             |
| 12/31/2025        | Check #                | Myers, Joanne<br>124 W 7th St<br>Boone, IA 50036-2515                 | None                      | \$25.00             |             |
| Cash              |                        |                                                                       |                           |                     |             |
| 12/31/2025        | Check #                | MYERS, AMANDA<br>2201 1ST AVE<br>PERRY, IA 50220-1115                 | None                      | \$34.00             |             |
| EFT               |                        |                                                                       |                           |                     |             |
| 12/31/2025        | Check #                | NEAS, JILL<br>3929 82ND ST<br>URBANDALE, IA 50322-2431                | None                      | \$34.00             |             |
| EFT               |                        |                                                                       |                           |                     |             |
| 12/31/2025        | Check #                | NEBLUNG, CHERIE<br>605 W 11TH ST<br>VINTON, IA 52349-1406             | None                      | \$34.00             |             |
| EFT               |                        |                                                                       |                           |                     |             |
| 12/31/2025        | Check #                | NESTEBY, MICHELLE<br>701 HEIVLY ST<br>DECORAH, IA 52101-1314          | None                      | \$40.00             |             |
| EFT               |                        |                                                                       |                           |                     |             |
| 12/31/2025        | Check #                | NEWTON, HEATHER<br>719 OAK ST<br>DAVENPORT, IA 52804-4126             | None                      | \$34.00             |             |
| EFT               |                        |                                                                       |                           |                     |             |
| 12/31/2025        | Check #                | Ohearn, Mary<br>1515 Golden Aspen Dr<br>Ames, IA 50010-8027           | None                      | \$26.13             |             |
| CreditCard        |                        |                                                                       |                           |                     |             |
| 12/31/2025        | Check #                | Orvis, Jeffrey<br>3407 Veralta Dr<br>Cedar Falls, IA 50613-5868       | None                      | \$35.60             |             |
| Cash & CreditCard |                        |                                                                       |                           |                     |             |
| 12/31/2025        | Check #                | ORVIS, JEFFREY<br>3407 VERALTA DR<br>CEDAR FALLS, IA 50613-5868       | None                      | \$34.00             |             |
| EFT               |                        |                                                                       |                           |                     |             |
| 12/31/2025        | Check #                | PADGET, SUSAN<br>153 LINWOOD AVE<br>WATERLOO, IA 50702-2326           | None                      | \$30.00             |             |
| EFT               |                        |                                                                       |                           |                     |             |
| 12/31/2025        | Check #                | PALMGREN, LORI<br>1816 E 32ND ST<br>DAVENPORT, IA 52807-2008          | None                      | \$34.00             |             |
| EFT               |                        |                                                                       |                           |                     |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                        | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 12/31/2025        | Check #                | Payne, Misty<br>6851 NW Golden Ln<br>Des Moines, IA 50313-1035         | None                      | \$26.13             |             |
| CreditCard        |                        |                                                                        |                           |                     |             |
| 12/31/2025        | Check # 4695           | PERSOON, BARBARA<br>505 W MONROE<br>PLEASANTVILLE, IA 50225-0396       | None                      | \$39.00             |             |
| Check             |                        |                                                                        |                           |                     |             |
| 12/31/2025        | Check #                | PETERSEN, MARY JO<br>1841 205TH ST<br>GRAND MOUND, IA 52751-9643       | None                      | \$34.00             |             |
| EFT               |                        |                                                                        |                           |                     |             |
| 12/31/2025        | Check #                | PETERSON, MARY<br>308 E NISHNA RD<br>SHENANDOAH, IA 51601-2540         | None                      | \$34.00             |             |
| EFT               |                        |                                                                        |                           |                     |             |
| 12/31/2025        | Check #                | Peterson, Mary<br>308 E Nishna Rd<br>Shenandoah, IA 51601-2540         | None                      | \$52.00             |             |
| CreditCard        |                        |                                                                        |                           |                     |             |
| 12/31/2025        | Check #                | PETERSON, SARA<br>3031 MIDDLE HESPER RD<br>DECORAH, IA 52101-7469      | None                      | \$67.00             |             |
| EFT               |                        |                                                                        |                           |                     |             |
| 12/31/2025        | Check #                | POLLET, ANNIE<br>407 E LOWE AVE<br>FAIRFIELD, IA 52556-2336            | None                      | \$34.00             |             |
| EFT               |                        |                                                                        |                           |                     |             |
| 12/31/2025        | Check # 3709           | Pool, Jolene<br>37671 County Highway 21<br>Chambersburg, IL 62323-2103 | None                      | \$40.00             |             |
| Check             |                        |                                                                        |                           |                     |             |
| 12/31/2025        | Check # 5506           | Porter, Nancy<br>2519 Potomac Dr<br>Iowa City, IA 52245-4827           | None                      | \$450.00            |             |
| Check             |                        |                                                                        |                           |                     |             |
| 12/31/2025        | Check #                | PUCELIK, MICHELE<br>615 N 4TH ST<br>MOVILLE, IA 51039-5002             | None                      | \$34.00             |             |
| EFT               |                        |                                                                        |                           |                     |             |
| 12/31/2025        | Check # 341            | PULS, LINDA<br>2655 298TH AVE<br>DE WITT, IA 52742-9447                | None                      | \$34.00             |             |
| Check             |                        |                                                                        |                           |                     |             |
| 12/31/2025        | Check #                | Pursell, Tessa<br>621 E 6th St<br>Tipton, IA 52772-1921                | None                      | \$25.00             |             |
| Cash              |                        |                                                                        |                           |                     |             |
| 12/31/2025        | Check #                | RASMUSSEN, ALLISON<br>502 4TH ST SW<br>WAVERLY, IA 50677-3127          | None                      | \$34.00             |             |
| EFT               |                        |                                                                        |                           |                     |             |
| 12/31/2025        | Check #                | RECORD, BRANDON<br>3007 CENTER ST<br>DES MOINES, IA 50312-3721         | None                      | \$34.00             |             |
| EFT               |                        |                                                                        |                           |                     |             |
| 12/31/2025        | Check #                | REDINGTON, NICOLE<br>320 LANDAU ST<br>ROBINS, IA 52328-9681            | None                      | \$34.00             |             |
| EFT               |                        |                                                                        |                           |                     |             |



| Contribution Date   | Contribution Committee | Name and Address of Contributor                                           | Relationship To Committee | Contribution Amount | Fund-Raiser |
|---------------------|------------------------|---------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 12/31/2025          | Check #                | REDINGTON, BRIAN<br>320 LANDAU ST<br>ROBINS, IA 52328-9681                | None                      | \$34.00             |             |
| EFT                 |                        |                                                                           |                           |                     |             |
| 12/31/2025          | Check # 2017           | Reeves, Brenda<br>100 Marshall Dr<br>Waukee, IA 50263-8532                | None                      | \$35.60             |             |
| Credit Card & Check |                        |                                                                           |                           |                     |             |
| 12/31/2025          | Check #                | Reinholdt, Michael<br>4440 Richmond Ct<br>Bettendorf, IA 52722-2232       | None                      | \$26.13             |             |
| CreditCard          |                        |                                                                           |                           |                     |             |
| 12/31/2025          | Check #                | Rietz, Maggie<br>4014 W Rusholme St<br>Davenport, IA 52804-1014           | None                      | \$51.13             |             |
| CreditCard          |                        |                                                                           |                           |                     |             |
| 12/31/2025          | Check #                | RIETZ, MAGGIE<br>4014 W RUSHOLME ST<br>DAVENPORT, IA 52804-1014           | None                      | \$52.00             |             |
| EFT                 |                        |                                                                           |                           |                     |             |
| 12/31/2025          | Check # 2339           | Robinson, Deanne<br>1557 Hunters Field Ln<br>Marion, IA 52302-4705        | None                      | \$34.00             |             |
| Check               |                        |                                                                           |                           |                     |             |
| 12/31/2025          | Check #                | Rosheim, Roberta<br>PO Box 1076<br>Maquoketa, IA 52060-1076               | None                      | \$125.00            |             |
| Cash                |                        |                                                                           |                           |                     |             |
| 12/31/2025          | Check #                | ROTH, DENISE<br>1620 CALIFORNIA AVE<br>IOWA CITY, IA 52240-5837           | None                      | \$34.00             |             |
| EFT                 |                        |                                                                           |                           |                     |             |
| 12/31/2025          | Check #                | RUSSEL, MARY<br>405 E MANNING AVE<br>OTTUMWA, IA 52501-1333               | None                      | \$34.00             |             |
| Credit Card         |                        |                                                                           |                           |                     |             |
| 12/31/2025          | Check #                | Salz, Allison<br>1311 9th Ave SE<br>Altoona, IA 50009-2525                | None                      | \$26.13             |             |
| CreditCard          |                        |                                                                           |                           |                     |             |
| 12/31/2025          | Check #                | SARASIO MEYER, DANIEL<br>401 N 4TH ST<br>FOREST CITY, IA 50436-1313       | None                      | \$36.00             |             |
| EFT                 |                        |                                                                           |                           |                     |             |
| 12/31/2025          | Check #                | Sayler, Christina<br>2735 Maryland Ave<br>Bedford, IA 50833-8064          | None                      | \$25.00             |             |
| Cash                |                        |                                                                           |                           |                     |             |
| 12/31/2025          | Check #                | Schauer, Benjamin<br>310 S 12th St<br>Dunlap, IA 51529-1515               | None                      | \$63.60             |             |
| CreditCard          |                        |                                                                           |                           |                     |             |
| 12/31/2025          | Check #                | SCHILLERSTROM, ROSELYN<br>3455 S HARMONY DR<br>SIOUX FALLS, SD 57110-6022 | None                      | \$34.00             |             |
| Credit Card         |                        |                                                                           |                           |                     |             |
| 12/31/2025          | Check # 3705           | Schillerstrom, Roselyn<br>3455 S Harmony Dr<br>Sioux Falls, SD 57110-6022 | None                      | \$50.00             |             |
| Check               |                        |                                                                           |                           |                     |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                    | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|--------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 12/31/2025        | Check #                | SCHMIDT, STACY<br>2418 37TH ST<br>DES MOINES, IA 50310-4511        | None                      | \$34.00             |             |
| EFT               |                        |                                                                    |                           |                     |             |
| 12/31/2025        | Check #                | Schmidt, Stacy<br>2418 37th St<br>Des Moines, IA 50310-4511        | None                      | \$52.00             |             |
| CreditCard        |                        |                                                                    |                           |                     |             |
| 12/31/2025        | Check #<br>2929        | SCHMIDT, PAMELA<br>7437 W MARQUIS RD<br>JANESVILLE, IA 50647-1123  | None                      | \$34.00             |             |
| Check             |                        |                                                                    |                           |                     |             |
| 12/31/2025        | Check #<br>133         | Schmidt, Pamela<br>7437 W Marquis Rd<br>Janesville, IA 50647-1123  | None                      | \$35.00             |             |
| Check             |                        |                                                                    |                           |                     |             |
| 12/31/2025        | Check #<br>2225        | Schroyer, Erick<br>3030 4th Ave<br>Marion, IA 52302-3938           | None                      | \$25.00             |             |
| Check             |                        |                                                                    |                           |                     |             |
| 12/31/2025        | Check #                | SCHULTE, DAWN<br>2029 SUNNYSIDE AVE<br>BURLINGTON, IA 52601-2532   | None                      | \$34.00             |             |
| EFT               |                        |                                                                    |                           |                     |             |
| 12/31/2025        | Check #                | SCHWEBACH, STEPHANIE<br>1505 3RD AVE<br>ALTON, IA 51003-8551       | None                      | \$34.00             |             |
| EFT               |                        |                                                                    |                           |                     |             |
| 12/31/2025        | Check #                | Seibert, Emma<br>1989 SW 9th St<br>Des Moines, IA 50315-1103       | None                      | \$26.13             |             |
| CreditCard        |                        |                                                                    |                           |                     |             |
| 12/31/2025        | Check #                | SEVERSON, ADAM<br>1298 NW 94TH CT<br>CLIVE, IA 50325-6302          | None                      | \$26.00             |             |
| EFT               |                        |                                                                    |                           |                     |             |
| 12/31/2025        | Check #<br>5537        | SIVILL, KATHRYN<br>1119 DEER RUN ROAD<br>PORT BYRON, IL 61275      | None                      | \$37.00             |             |
| Check             |                        |                                                                    |                           |                     |             |
| 12/31/2025        | Check #                | SLADE, KATHLEEN<br>3914 155TH ST<br>URBANDALE, IA 50323-2211       | None                      | \$34.00             |             |
| EFT               |                        |                                                                    |                           |                     |             |
| 12/31/2025        | Check #                | Smith, Ellen<br>6612 ElmcRest Dr<br>Windsor Heights, IA 50324-1631 | None                      | \$25.00             |             |
| CreditCard        |                        |                                                                    |                           |                     |             |
| 12/31/2025        | Check #                | SMITH, ANGELA<br>14 ARNOLD AVE<br>COUNCIL BLUFFS, IA 51503-5139    | None                      | \$30.00             |             |
| EFT               |                        |                                                                    |                           |                     |             |
| 12/31/2025        | Check #                | Smith, Marleta<br>419 W Main St<br>Lake City, IA 51449-1628        | None                      | \$25.00             |             |
| Cash              |                        |                                                                    |                           |                     |             |
| 12/31/2025        | Check #                | Smith, Zipporah<br>1247 62nd St<br>Des Moines, IA 50311-1937       | None                      | \$40.00             |             |
| Cash              |                        |                                                                    |                           |                     |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                           | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|---------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 12/31/2025        | Check # 9297           | SMITH, KRISTI<br>3518 EVERGREEN AVE<br>DES MOINES, IA 50320-2125          | None                      | \$34.00             |             |
| Check             |                        |                                                                           |                           |                     |             |
| 12/31/2025        | Check # 2341           | Smithson, Linda<br>1550 Tanglefoot Ln<br>Bettendorf, IA 52722-2416        | None                      | \$50.00             |             |
| Check             |                        |                                                                           |                           |                     |             |
| 12/31/2025        | Check # 2047           | Snavelly, Kristine<br>3720 Cheyenne Blvd<br>Sioux City, IA 51104-1842     | None                      | \$25.00             |             |
| Check             |                        |                                                                           |                           |                     |             |
| 12/31/2025        | Check #                | SOTO, TERRY<br>4709 CODY DR<br>WEST DES MOINES, IA 50265-2930             | None                      | \$34.00             |             |
| EFT               |                        |                                                                           |                           |                     |             |
| 12/31/2025        | Check #                | STARBUCK, COURTNEY<br>4522 BOULEVARD PL<br>DES MOINES, IA 50311-3314      | None                      | \$34.00             |             |
| EFT               |                        |                                                                           |                           |                     |             |
| 12/31/2025        | Check # 16266          | Stark, Fred<br>1124 S Avenue B Apt 4h<br>Washington, IA 52353-1035        | None                      | \$60.00             |             |
| Check             |                        |                                                                           |                           |                     |             |
| 12/31/2025        | Check # 1616           | STEGGERDA, DIANE<br>2627 82ND ST<br>URBANDALE, IA 50322-4485              | None                      | \$27.00             |             |
| Check             |                        |                                                                           |                           |                     |             |
| 12/31/2025        | Check # 1736           | Steggerda, Diane<br>2627 82nd St<br>Urbandale, IA 50322-4485              | None                      | \$34.00             |             |
| Check             |                        |                                                                           |                           |                     |             |
| 12/31/2025        | Check #                | STEVENS, TRACEY<br>2625 VINE ST APT 111<br>WEST DES MOINES, IA 50265-3268 | None                      | \$34.00             |             |
| EFT               |                        |                                                                           |                           |                     |             |
| 12/31/2025        | Check #                | STEVENSON, DANIEL<br>312 S 1ST AVE<br>IOWA CITY, IA 52245-4604            | None                      | \$50.00             |             |
| EFT               |                        |                                                                           |                           |                     |             |
| 12/31/2025        | Check #                | STROUD, SCOTT<br>1834 TIMBER AVE<br>CHARLES CITY, IA 50616-8880           | None                      | \$25.00             |             |
| EFT               |                        |                                                                           |                           |                     |             |
| 12/31/2025        | Check #                | SUTHER, JAIME<br>1796 MAPLE CT<br>WINTERSET, IA 50273-8217                | None                      | \$34.00             |             |
| EFT               |                        |                                                                           |                           |                     |             |
| 12/31/2025        | Check #                | SUTTON, ANDREA<br>3204 SE 23RD ST<br>ANKENY, IA 50021-7117                | None                      | \$34.00             |             |
| EFT               |                        |                                                                           |                           |                     |             |
| 12/31/2025        | Check #                | SWANDA, TONYA<br>1072 44TH ST<br>DES MOINES, IA 50311-3404                | None                      | \$50.00             |             |
| EFT               |                        |                                                                           |                           |                     |             |
| 12/31/2025        | Check # 1273           | SWANSTROM, HEATHER<br>13455 ANGLE RD<br>OTTUMWA, IA 52501-8973            | None                      | \$51.00             |             |
| 2 Checks          |                        |                                                                           |                           |                     |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                                     | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 12/31/2025        | Check # 6451           | SWEENEY, SHELLEY<br>1503 38TH ST<br>SIOUX CITY, IA 51104-1812                       | None                      | \$27.00             |             |
| Check             |                        |                                                                                     |                           |                     |             |
| 12/31/2025        | Check #                | SWENSON, ANN<br>15400 AURORA AVE<br>URBANDALE, IA 50323-2221                        | None                      | \$34.00             |             |
| Credit Card       |                        |                                                                                     |                           |                     |             |
| 12/31/2025        | Check #                | Tell, Deborah<br>6612 ElmcRest Dr<br>Windsor Heights, IA 50324-1631                 | None                      | \$26.13             |             |
| CreditCard        |                        |                                                                                     |                           |                     |             |
| 12/31/2025        | Check #                | TERHARK, AMANDA<br>117 PARKRIDGE DR<br>MASON CITY, IA 50401-1623                    | None                      | \$34.00             |             |
| EFT               |                        |                                                                                     |                           |                     |             |
| 12/31/2025        | Check #                | Tharp, Lacy<br>2339 York St<br>Des Moines, IA 50316-1963                            | None                      | \$26.13             |             |
| CreditCard        |                        |                                                                                     |                           |                     |             |
| 12/31/2025        | Check # 2183           | Titera, Marci<br>1214 1st St<br>Jesup, IA 50648-1206                                | None                      | \$50.00             |             |
| Check             |                        |                                                                                     |                           |                     |             |
| 12/31/2025        | Check #                | TOOPS, KATHERINE<br>316 ANGELA JEAN CIR<br>PEOSTA, IA 52068-9728                    | None                      | \$34.00             |             |
| EFT               |                        |                                                                                     |                           |                     |             |
| 12/31/2025        | Check #                | Treasure, Meghan<br>4104 Rivers Edge Pkwy, Apt 306<br>Council Bluffs, IA 51501-2523 | None                      | \$26.13             |             |
| CreditCard        |                        |                                                                                     |                           |                     |             |
| 12/31/2025        | Check #                | TREWIN, PAT<br>102 RANCHVIEW CT<br>DECORAH, IA 52101-7355                           | None                      | \$37.00             |             |
| EFT               |                        |                                                                                     |                           |                     |             |
| 12/31/2025        | Check #                | Ulrick, David<br>514 Terrace Rd<br>Iowa City, IA 52245-5027                         | None                      | \$40.00             |             |
| Cash              |                        |                                                                                     |                           |                     |             |
| 12/31/2025        | Check #                | VAN MAANEN, JAMIE<br>4607 LOREN DR<br>CEDAR FALLS, IA 50613-8024                    | None                      | \$34.00             |             |
| EFT               |                        |                                                                                     |                           |                     |             |
| 12/31/2025        | Check #                | VAN TASSEL, PERI<br>912 16TH ST<br>WEST DES MOINES, IA 50265-3433                   | None                      | \$34.00             |             |
| EFT               |                        |                                                                                     |                           |                     |             |
| 12/31/2025        | Check # 7134           | Van Tassel, Peri<br>912 16th St<br>West Des Moines, IA 50265                        | None                      | \$50.00             |             |
| Check             |                        |                                                                                     |                           |                     |             |
| 12/31/2025        | Check # 3631           | VAUGHAN, DEBORAH<br>PO BOX 246<br>NEWHALL, IA 52315-0246                            | None                      | \$50.00             |             |
| Check             |                        |                                                                                     |                           |                     |             |
| 12/31/2025        | Check #                | VAUGHN MURPHY, ERIN<br>1224 EMMONS ST<br>HIAWATHA, IA 52233-1850                    | None                      | \$34.00             |             |
| EFT               |                        |                                                                                     |                           |                     |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                       | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-----------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 12/31/2025        | Check #                | VER MEER, MELINDA<br>PO BOX 15<br>LESTER, IA 51242-0015               | None                      | \$34.00             |             |
| EFT               |                        |                                                                       |                           |                     |             |
| 12/31/2025        | Check #                | VIRCKS, JAMIE<br>2604 BAYFIELD RD<br>MUSCATINE, IA 52761-9748         | None                      | \$34.00             |             |
| EFT               |                        |                                                                       |                           |                     |             |
| 12/31/2025        | Check #                | VOGEL, DANIELLE<br>705 JACKSON ST<br>WARSAW, IL 62379-1132            | None                      | \$34.00             |             |
| EFT               |                        |                                                                       |                           |                     |             |
| 12/31/2025        | Check #                | Von Bon, Elaine<br>1003 Morningside Dr<br>Bloomfield, IA 52537-1725   | None                      | \$25.00             |             |
| Cash              |                        |                                                                       |                           |                     |             |
| 12/31/2025        | Check #                | Voshell, Shawn<br>2100 33rd St<br>Des Moines, IA 50310-5125           | None                      | \$26.13             |             |
| CreditCard        |                        |                                                                       |                           |                     |             |
| 12/31/2025        | Check #                | WALKER-SALLIS, JAMIE<br>6722 CRESTHILL DR<br>DAVENPORT, IA 52806-1574 | None                      | \$34.00             |             |
| EFT               |                        |                                                                       |                           |                     |             |
| 12/31/2025        | Check #                | Watts, Erin<br>70 Pine Crest Dr<br>Robins, IA 52328                   | None                      | \$30.00             |             |
| Cash              |                        |                                                                       |                           |                     |             |
| 12/31/2025        | Check #                | WAWRO, TAMMY<br>7202 42ND ST NE<br>CEDAR RAPIDS, IA 52411-7701        | None                      | \$37.00             |             |
| EFT               |                        |                                                                       |                           |                     |             |
| 12/31/2025        | Check #                | WEBER, ANNETTE<br>BOX 123<br>WADENA, IA 52169-0123                    | None                      | \$35.00             |             |
| EFT               |                        |                                                                       |                           |                     |             |
| 12/31/2025        | Check #                | WEST, VALECIA<br>PO BOX 324 410 S BALDWIN ST<br>GEORGE, IA 51237-0324 | None                      | \$34.00             |             |
| EFT               |                        |                                                                       |                           |                     |             |
| 12/31/2025        | Check #                | WHITE, JACKIE<br>4416 SE 98TH ST<br>RUNNELLS, IA 50237-1004           | None                      | \$34.00             |             |
| EFT               |                        |                                                                       |                           |                     |             |
| 12/31/2025        | Check #                | WHITE, LEE<br>PO BOX 151<br>WINTHROP, IA 50682-0151                   | None                      | \$25.00             |             |
| EFT               |                        |                                                                       |                           |                     |             |
| 12/31/2025        | Check #                | Willet, Michele<br>821 W Maple Ct<br>Eldridge, IA 52748-1094          | None                      | \$25.00             |             |
| Cash              |                        |                                                                       |                           |                     |             |
| 12/31/2025        | Check #                | WILLIAMS, AMY<br>135 EMERSON LN<br>WAUKEE, IA 50263-2100              | None                      | \$34.00             |             |
| EFT               |                        |                                                                       |                           |                     |             |
| 12/31/2025        | Check #                | WOLF, BETSY<br>1108 ASPEN DR<br>BURLINGTON, IA 52601-1501             | None                      | \$34.00             |             |
| EFT               |                        |                                                                       |                           |                     |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                               | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 12/31/2025        | Check #                | Wolf-Schrum, Amara<br>605 Boyson Rd NE Apt 135<br>Cedar Rapids, IA 52402-7390 | None                      | \$26.13             |             |
| CreditCard        |                        |                                                                               |                           |                     |             |
| 12/31/2025        | Check #<br>366         | ZIEGLER, WENDY<br>809 WYLDE GREEN RD<br>IOWA CITY, IA 52246-4826              | None                      | \$37.00             |             |
| Check             |                        |                                                                               |                           |                     |             |

|                                       |                     |
|---------------------------------------|---------------------|
| <b>Total Regular Contributions</b>    | <b>\$324,556.78</b> |
| <b>Total Fundraiser Contributions</b> | <b>\$0.00</b>       |
| <b>Grand Total All Contributions</b>  | <b>\$324,556.78</b> |

Generated On (UTC):

6/1/2026 8:00:11 PM

## Schedule B: Expenditures

## Sch-B

| Iowa State Education Assn. PAC or ISEA PAC |               | Status:                   | Adjusted             |
|--------------------------------------------|---------------|---------------------------|----------------------|
| <b>Committee Type:</b>                     | Iowa PAC      | <b>Statutory Due Date</b> | 1/19/2026            |
| <b>County:</b>                             | NA            | <b>Adjusted Due Date</b>  | 1/20/2026            |
| <b>District:</b>                           | 0             | <b>Filed Date</b>         | 1/20/2026 1:13:48 PM |
| <b>Committee Code:</b>                     | 6086          | <b>Postmark Date</b>      |                      |
| <b>Political Party:</b>                    | Not Available | <b>Amendment Date</b>     | 6/1/2026 2:42:39 PM  |

| Expenditure Date | Expenditure Committee     | Expenditure Name & Address                                                             | Purpose                  | Expenditure Amount |
|------------------|---------------------------|----------------------------------------------------------------------------------------|--------------------------|--------------------|
| 7/31/2025        |                           | Paragon Bank<br>5400 Poplar Avenue, Suite 150<br>Memphis, TN 38119                     | Bank Charges             | \$123.50           |
| auto-withdraw    |                           |                                                                                        |                          |                    |
| 8/31/2025        |                           | Paragon Bank<br>5400 Poplar Avenue, Suite 150<br>Memphis, TN 38119                     | Bank Charges             | \$123.50           |
| auto-withdraw    |                           |                                                                                        |                          |                    |
| 9/10/2025        | 9155<br>Check #<br>220430 | Polk County Democratic Central Committee<br>4813 Aspen Dr<br>West Des Moines, IA 50265 | Charitable Contributions | \$190.00           |
| 9/30/2025        |                           | Paragon Bank<br>5400 Poplar Avenue, Suite 150<br>Memphis, TN 38119                     | Bank Charges             | \$25.05            |
| auto-withdraw    |                           |                                                                                        |                          |                    |
| 9/30/2025        |                           | SQUARE.COM<br>777 Third st<br>Des Moines, IA 50309                                     | Bank Charges             | \$1.75             |
| auto-withdraw    |                           |                                                                                        |                          |                    |
| 10/16/2025       | Check #<br>014624         | SB Digital, Inc<br>1300 4th St SE #409<br>Washington, DC 20003                         | Advertising              | \$20,000.00        |
| digital ads      |                           |                                                                                        |                          |                    |
| 10/20/2025       | 2124<br>Check #<br>014627 | Citizens For Brian Meyer/Iowans for Meyer<br>5417 SE 29th St.<br>Des Moines, IA 50320  | Charitable Contributions | \$10,000.00        |
| 10/20/2025       | 9098<br>Check #<br>014626 | Iowa Democratic Party<br>5661 Fleur Drive<br>Des Moines, IA 50321                      | Charitable Contributions | \$10,000.00        |

| Expenditure Date       | Expenditure Committee     | Expenditure Name & Address                                                             | Purpose                  | Expenditure Amount |
|------------------------|---------------------------|----------------------------------------------------------------------------------------|--------------------------|--------------------|
| 10/20/2025             | 9155<br>Check #<br>014625 | Polk County Democratic Central Committee<br>4813 Aspen Dr<br>West Des Moines, IA 50265 | Charitable Contributions | \$1,500.00         |
| 10/31/2025             |                           | Paragon Bank<br>5400 Poplar Avenue, Suite 150<br>Memphis, TN 38119                     | Bank Charges             | \$116.70           |
| auto-withdraw          |                           |                                                                                        |                          |                    |
| 11/30/2025             |                           | Paragon Bank<br>5400 Poplar Avenue, Suite 150<br>Memphis, TN 38119                     | Bank Charges             | \$21.90            |
| auto-withdraw          |                           |                                                                                        |                          |                    |
| 12/19/2025             | 2645<br>Check #<br>014629 | Janice Weiner for State Senate<br>2525 Mayfield Rd.<br>Iowa City, IA 52245             | Charitable Contributions | \$10,000.00        |
| 12/22/2025             | 1605<br>Check #<br>014630 | Citizens for Pat Grassley<br>30601 Deer Trail Drive<br>New Hartford, IA 50660          | Political Contribution   | \$0.00             |
| \$2,500 - never cashed |                           |                                                                                        |                          |                    |
| 12/22/2025             | 2497<br>Check #<br>014631 | Friends For Brian Lohse<br>1500 NE Morgan Dr<br>Bondurant, IA 50035                    | Charitable Contributions | \$2,000.00         |
| 12/22/2025             | 2252<br>Check #<br>014634 | Gary Mohr for State House<br>4755 School House Road<br>Bettendorf, IA 52722            | Charitable Contributions | \$2,000.00         |
| 12/22/2025             | 2554<br>Check #<br>014633 | Ingels for Iowa House<br>13298 130th St.<br>Randalia, IA 52164                         | Charitable Contributions | \$2,000.00         |
| 12/22/2025             | 2581<br>Check #<br>014635 | McClintock for Iowa<br>PO Box 136<br>Alburnett, IA 52202                               | Charitable Contributions | \$2,000.00         |
| 12/22/2025             | 2600<br>Check #<br>014632 | Siegrist for Iowa House<br>204 Iori lane<br>council bluffs, IA 51503                   | Charitable Contributions | \$2,000.00         |
| 12/31/2025             |                           | Paragon Bank<br>5400 Poplar Avenue, Suite 150<br>Memphis, TN 38119                     | Bank Charges             | \$21.63            |
| auto-withdraw          |                           |                                                                                        |                          |                    |

|                     |                    |
|---------------------|--------------------|
| <b>Total Amount</b> | <b>\$62,124.03</b> |
|---------------------|--------------------|