

DR-2 Disclosure Summary Page

DR-2

Dallas County Republican Central Committee		Status:		Amended
Committee Type:	County Central Committee	Statutory Due Date	5/19/2026	
County:	Dallas	Adjusted Due Date		
District:	0	Filed Date	5/16/2026 11:31:04 AM	
Committee Code:	9049	Postmark Date		
Political Party:	Republican	Amendment Date	5/18/2026 10:09:27 AM	
Report Date: 2026		Candidate Name:		

Treasurer

Last Name:	Roszak	First Name:	David	MI:	R
Address:	15023 Wildwood Drive				
City:	Clive	State:	IA	Zip Code:	50325
Phone:	(515) 802-6495				
E-Mail:	cpa_d@aol.com				

Chairperson

Last Name:	Bardwell	First Name:	Olie	MI:	
Address:	16195 Boston Parkway				
City:	Urbandale	State:	IA	Zip Code:	50235
Phone:	(515) 554-1264				
E-Mail:	oliverbardwell@gmail.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$12,031.91
Schedule A: Cash Contributions Total	\$6,873.24
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$18,905.15
Schedule B: Expenditure Total	\$7,285.84
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$11,619.31

Additional Assets and Liabilities

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

Schedule A: Contributions

Sch-A

Dallas County Republican Central Committee	Status:	Amended
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Political Party: Republican	Amendment Date	5/18/2026 10:09:27 AM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/16/2026		Unitemized		\$145.00	
Jethos event given to Dave by Michele on 1/22/26					
01/16/2026		Smith, Jody 611 Sienna Ridge Drive West Des Moines, IA 50266	None	\$250.00	
Century Club					
01/18/2026		Unitemized		\$106.00	
Pass the hat at a fundraiser committee meeting					
01/22/2026	Check #	Unitemized	N/A	\$132.00	
Pass the Hat at Normal CC meeting					
01/22/2026	Check #	Adams, Allan 2480 Winston Circle Van Meter, IA 50261	None	\$100.00	
Century Club - Cash					
01/22/2026		Taiber, Dan 3603 150th St Urbandale, IA 50323	None	\$100.00	
Century Club - Cash					
01/22/2026		Taiber, Stacy 3603 15th St. Urbandale, IA 50323	None	\$100.00	
Century Club					
01/30/2026		People's Bank 12701 University Ave Clive, IA 50325		\$0.46	
Interest from Bank on checking balance					
02/04/2026	Check #	Unitemized	N/A	\$1,736.00	
Pass the hat at all caucus locations. Nothing over \$20 from any one individual.					
02/04/2026		Redenbaugh, David 36832 High Meadows Lane Cumming, IA 50061	None	\$100.00	
Nationbuilder - Century Club					
02/26/2026		Unitemized		\$308.00	
Pass the hat					
02/26/2026		Callender, Mona 3250 Ashworth Road Waukee, IA 50263	None	\$100.00	
Century Club Cash					
02/27/2026	Check # 4699	Strathman, John 36584 Meadow Lane Cumming, IA 50061	None	\$100.00	
Century Club					
02/27/2026		People's Bank 12701 University Ave Clive, IA 50325		\$0.49	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
Interest Earned					
03/03/2026		Unitemized		\$1.00	
Dave test \$1 Gross					
03/03/2026	Check #	Unitemized	N/A	\$10.00	X
Gross from Nation Builder					
03/07/2026		Unitemized		\$548.00	
Pass the hat no more than \$20 from anyone					
03/07/2026	Check # 2014	Applegate, Rose 16611 335th Place Earlham, IA 50072	None	\$160.00	
Delegate fee					
03/07/2026	Check # 4331	Bardwell, Oliver 16195 Boston Parkway Clive, IA 50325	None	\$80.00	
Delegate fee					
03/07/2026		Bean, Thomas 6201 EB True West Des Moines, IA 50266	None	\$84.00	
Square for Delegate fee paid card fee of \$4					
03/07/2026	Check # 115	Briggs, Joshua 4627 161 Court Urbandale, IA 50323	None	\$80.00	
Delegate fee					
03/07/2026	Check # 1108	Brown, Curt 7714 Boulder Drive West Des Moines, IA 50266	None	\$80.00	
Delegate fee					
03/07/2026	Check # 8848	Bush, David 9105 Cody Drive West Des moines, IA 50266	None	\$80.00	
Delegate fee					
03/07/2026		Coyle, Adam 2655 Long Van Meter, IA 50261	None	\$84.00	
Square for Delegate fee paid card fee of \$4					
03/07/2026	Check # 6153	Dalton, Debra 723 82nd Street West Des Moines, IA 50266	None	\$80.00	
Delegate fee					
03/07/2026		Doty, Brett 14701 Horton Avenue Urbandale, IA 50323	None	\$80.00	
Cash for Delegate fee					
03/07/2026	Check # 1008	Farrell, Lance 993 SE Cypress Ct Waukee, IA 50263	None	\$80.00	
Delegate fee					
03/07/2026		Flockhart, Shellie 304 Kellogg Ave Dallas Center, IA 50063	None	\$80.00	
Cash for Delegate fee					
03/07/2026	Check # 2763	Gehlbach, Dan 15935 Hammontree Dr Urbandale, IA 50323	None	\$80.00	
Delegate fee					
03/07/2026	Check # 105	Griffith, Jill 131 63rd Street West Des Moines, IA 50256	None	\$100.00	
Century Club					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
03/07/2026	Check # 104	Griffith, Jill 131 63rd Street West Des Moines, IA 50256	None	\$80.00	
Delegate fee					
03/07/2026	Check # 2481	Herrr, Alison 4930 160th St Urbandale, IA 50323	None	\$80.00	
Delegate fee					
03/07/2026	Check # 1844	Ingle, Michelle 16112 Brookview Drive Urbandale, IA 50323	None	\$80.00	
Delegate fee					
03/07/2026		Jaques, Peter 31676 Antelope Road Adel, IA 50003	None	\$84.00	
Square for Delegate fee paid card fee of \$4					
03/07/2026	Check # 1639	Keller, Dylan 9225 Stillwater Dr West Des Moines, IA 50266	None	\$80.00	
Delegate fee					
03/07/2026	Check # 1040	Kurtiniyis, George 17283 K Trail Perry, IA 50220	None	\$240.00	
Delegate fee 3 people					
03/07/2026	Check # 3371	Pitts, Gary 34454 Edgewater Cumming, IA 50061	None	\$80.00	
Delegate fee fore Shelly					
03/07/2026	Check # 1135	Redenbaugh, David 36832 High Meadows Lane Cumming, IA 50061	None	\$80.00	
Delegate fee					
03/07/2026		Robb, Jeromy 23232 X avenue Grimes, IA 50111	None	\$80.00	
Cash for Delegate fee					
03/07/2026	Check # 1109	Rudolph, Ernest 2037 352nd PL Earlham, IA 50072	None	\$80.00	
Delegate fee					
03/07/2026	Check # 2056	Schepper, Sondra 23962 330th St Adel, IA 50003	None	\$80.00	
Delegate fee					
03/07/2026	Check # 1013	Sherman, Benjamin 1060 S. 93rd St. West Des Moines, IA 50266	None	\$160.00	
Delegate fee for two					
03/07/2026	Check # 5920	Spivie, Anita 2022 North St Perry, IA 50220	None	\$80.00	
Delegate fee					
03/07/2026	Check # 4704	Strathman, John 36584 Meadow La Cumming, IA 50061	None	\$80.00	
Delegate fee					
03/07/2026		Thompson, Nicholas 706 So. Main St. Woodward, IA 50276	None	\$80.00	
Cash for Delegate fee					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
03/07/2026		Wenell, Angie 26085 278th Place Dallas Center, IA 50063	None	\$80.00	
Cash for Delegate fee					
03/07/2026	Check # 1789	Willis, Shelly 800 Grey Avenue Wauke, IA 50263	None	\$80.00	
Delegate fee					
03/07/2026	Check # 2032	Willis, Ashley 800 Grey Avenue Wauke, IA 50263	None	\$160.00	
2 people					
03/09/2026		Unitemized		\$1.00	
Ben \$1 test Square					
03/31/2026		People's Bank 12701 University Ave Clive, IA 50325		\$0.66	
Checking interest					
04/29/2026	Check #	Unitemized	N/A	\$122.00	
Pass the hat at April mtg \$172 less \$50 contribution to church. No receipt provided.					
04/29/2026		People's Bank 12701 University Ave Clive, IA 50325		\$0.63	
Interest Earned					

Total Regular Contributions	\$6,863.24
Total Fundraiser Contributions	\$10.00
Grand Total All Contributions	\$6,873.24

Generated On (UTC):

5/18/2026 4:00:08 PM

Schedule B: Expenditures

Sch-B

Dallas County Republican Central Committee			Status: Amended	
Committee Type:	County Central Committee		Statutory Due Date	5/19/2026
County:	Dallas		Adjusted Due Date	
District:	0		Filed Date	5/16/2026 11:31:04 AM
Committee Code:	9049		Postmark Date	
Political Party:	Republican		Amendment Date	5/18/2026 10:09:27 AM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/13/2026		Nation Builder P.O. Box 811428 Los Angeles, CA 90081	Web Fees	\$1,854.00
Nation Builders fee				
2/4/2026		Nation Builder P.O. Box 811428 Los Angeles, CA 90081	Bank Charges	\$5.20
Percentage of donations				
3/3/2026		Square 1455 Market Street, Suite 600 San Francisco, CA 94103	Bank Charges	\$0.18
Fee on \$1.00 test				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
3/3/2026		Nation Builder P.O. Box 811428 Los Angeles, CA 90081	Bank Charges	\$0.79
Bank charges for 11.00				
3/6/2026	Check # 2061	USA Today PO Box 631851 Cincinnati, OH 45263	Other Expenditure	\$1,123.50
Local newspaper announcement for Convention				
3/7/2026	Check # 2066	Waukee Community School District 560 SE University Ave Waukee, IA 50263	Other Expenditure	\$510.00
Invoice for 2/2 caucus \$240 and 3/7 convention \$270 = \$510				
3/9/2026		Square 1455 Market Street, Suite 600 San Francisco, CA 94103	Bank Charges	\$0.18
Fee on \$1.00 test Ben Sherman				
3/16/2026		Square 1455 Market Street, Suite 600 San Francisco, CA 94103	Bank Charges	\$6.99
Square fees on 3 amounts of \$84 each gross				
4/14/2026	Check # 2063	Republican Party of Iowa 621E 9thSt Des Moines, IA 50309	Other Expenditure	\$2,800.00
\$80 per delegate (35) for State convention				
4/15/2026	Check # 2064	New Hope Church PO Box 21 Adel, IA 50003	Other Expenditure	\$75.00
Use of facility on 2/26 for CC meeting				
4/15/2026	Check # 2062	US post office PO Box 33 De Soto, IA 50069	Postage, Shipping, Delivery	\$34.00
6-month post box rental				
5/1/2026	Check # 2065	Mid America Energy Rec Plex 6500 Grand West Des Moines, IA 50266	Other Expenditure	\$216.00
Rental of rooms for Caucus in February				
5/4/2026	Check # 2067	Ann M Hartz CPA 7109 Hickman Road Urbandale, IA 50322	Professional Fees	\$660.00
Annual 990 tax return. Ann has been doing for several years.				

Total Amount	\$7,285.84
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