

# DR-2 Disclosure Summary Page

**DR-2**

|                              |                         |                           |                       |              |
|------------------------------|-------------------------|---------------------------|-----------------------|--------------|
| <b>Iowa Democratic Party</b> |                         | <b>Status:</b>            |                       | <b>Filed</b> |
| <b>Committee Type:</b>       | State Central Committee | <b>Statutory Due Date</b> | 7/19/2024             |              |
| <b>County:</b>               | NA                      | <b>Adjusted Due Date</b>  |                       |              |
| <b>District:</b>             | 0                       | <b>Filed Date</b>         | 7/19/2024 12:21:16 PM |              |
| <b>Committee Code:</b>       | 9098                    | <b>Postmark Date</b>      |                       |              |
| <b>Political Party:</b>      | Democratic              | <b>Amendment Date</b>     |                       |              |
| <b>Report Date:</b> 2024     |                         | <b>Candidate Name:</b>    |                       |              |

## Treasurer

|                                            |                  |                             |                              |              |
|--------------------------------------------|------------------|-----------------------------|------------------------------|--------------|
| <b>Last Name:</b> Groark                   |                  | <b>First Name:</b> Samantha |                              | <b>MI:</b> D |
| <b>Address:</b> 5661 Fleur Drive           |                  |                             |                              |              |
| <b>City:</b> Des Moines                    | <b>State:</b> IA | <b>Zip Code:</b> 50321      | <b>Phone:</b> (515) 244-7292 |              |
| <b>E-Mail:</b> treasurer@iowademocrats.org |                  |                             |                              |              |

## Chairperson

|                                            |  |                         |                        |              |                              |
|--------------------------------------------|--|-------------------------|------------------------|--------------|------------------------------|
| <b>Last Name:</b> Hart                     |  | <b>First Name:</b> Rita |                        | <b>MI:</b> R |                              |
| <b>Address:</b> 5661 Fleur Dr.             |  |                         |                        |              |                              |
| <b>City:</b> Des Moines                    |  | <b>State:</b> IA        | <b>Zip Code:</b> 50321 |              | <b>Phone:</b> (515) 244-7292 |
| <b>E-Mail:</b> treasurer@iowademocrats.org |  |                         |                        |              |                              |

## Statement of Cash On Hand

|                                             |                     |
|---------------------------------------------|---------------------|
| <b>Cash On Hand At Start Of Period</b>      | <b>\$248,202.84</b> |
| <b>Schedule A: Cash Contributions Total</b> | \$414,329.91        |
| <b>Schedule F1: Loans Received Total</b>    | \$0.00              |
| <b>Schedule H2: Campaign Property Sales</b> | \$0.00              |
| <b>Sub-Total</b>                            | <b>\$662,532.75</b> |
| <b>Schedule B: Expenditure Total</b>        | \$301,004.83        |
| <b>Schedule F2: Cash Loan Repayments</b>    | \$0.00              |
| <b>Cash on Hand at End of Period</b>        | <b>\$361,527.92</b> |

## Additional Assets and Liabilities

|                                             |                     |
|---------------------------------------------|---------------------|
| <b>Loans In Place at Start of Period</b>    | <b>\$100,000.00</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>\$100,000.00</b> |
| <b>Schedule G: Consultant Breakdown</b>     | No                  |
| <b>Schedule H1: Campaign Property Value</b> | \$0.00              |

## Schedule A: Contributions

## Sch-A

|                                                |                           |                       |
|------------------------------------------------|---------------------------|-----------------------|
| <b>Iowa Democratic Party</b>                   | <b>Status:</b>            | <b>Filed</b>          |
| <b>Committee Type:</b> State Central Committee | <b>Statutory Due Date</b> | 7/19/2024             |
| <b>County:</b> NA                              | <b>Adjusted Due Date</b>  |                       |
| <b>District:</b> 0                             | <b>Filed Date</b>         | 7/19/2024 12:21:16 PM |
| <b>Committee Code:</b> 9098                    | <b>Postmark Date</b>      |                       |
| <b>Political Party:</b> Democratic             | <b>Amendment Date</b>     |                       |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                                  | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|----------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 05/15/2024        | Check # 401204796      | Agne, Jason C<br>1917 G St<br>Iowa City, IA 52240-2021                           | None                      | \$10.00             |             |
| 05/15/2024        | Check # 401204796      | Ballard, Sheryl<br>6065 NE 9th St<br>Des Moines, IA 50313-1531                   | None                      | \$50.00             |             |
| 05/15/2024        | Check # 401204796      | Belluchi, Janet M<br>6200 Ep True Pkwy Apt 260<br>West Des Moines, IA 50266-6208 | None                      | \$10.00             |             |
| 05/15/2024        | Check # 401204796      | Benson, Diedre<br>495 S 51st St Unit 63<br>West Des Moines, IA 50265-6987        | None                      | \$15.00             |             |
| 05/15/2024        | Check # 401204796      | Blase, Ray M<br>3327 NE Renaissance Dr<br>Ankeny, IA 50021-6705                  | None                      | \$5.00              |             |
| 05/15/2024        | Check # 401204796      | Blitz, Michael<br>2020 Coral Ln<br>Fairfield, IA 52556-8755                      | None                      | \$50.00             |             |
| 05/15/2024        | Check # 401204796      | Bloom, Julie<br>1604 W Olive St<br>Marshalltown, IA 50158-3870                   | None                      | \$30.00             |             |
| 05/15/2024        | Check # 401204796      | Browning, Ann M<br>326 Windsor Dr<br>Iowa City, IA 52245-6044                    | None                      | \$35.00             |             |
| 05/15/2024        | Check # 401204796      | Buol, Deborah L<br>2640 Becker Ct<br>Dubuque, IA 52001-1607                      | None                      | \$35.00             |             |
| 05/15/2024        | Check # 401204796      | Busiek, David<br>2922 37th St<br>Des Moines, IA 50310-4015                       | None                      | \$100.00            |             |
| 05/15/2024        | Check # 401204796      | Butler, Carol<br>715 9th Ave<br>Coralville, IA 52241-1916                        | None                      | \$5.00              |             |
| 05/15/2024        | Check # 401204796      | Carlson, Stanley<br>1145 E College St<br>Iowa City, IA 52240-5547                | None                      | \$100.00            |             |
| 05/15/2024        | Check # 401204796      | Christ, Ruth<br>1335 Emily Ct<br>Iowa City, IA 52246-4148                        | None                      | \$5.00              |             |
| 05/15/2024        | Check # 401204796      | Clements, kay<br>1992 Hunter Ave<br>Newton, IA 50208-8652                        | None                      | \$10.00             |             |
| 05/15/2024        | Check # 401204796      | Cook, Rosanne G<br>10 Valley View PI NE<br>Iowa City, IA 52240-9139              | None                      | \$25.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                      | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|----------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 05/15/2024        | Check # 401204796      | Cooper, Kristi<br>1563 Curtis Bridge Rd NE<br>Swisher, IA 52338-9586 | None                      | \$35.00             |             |
| 05/15/2024        | Check # 401204796      | Cooper, Kristi<br>1563 Curtis Bridge Rd NE<br>Swisher, IA 52338-9586 | None                      | \$35.00             |             |
| 05/15/2024        | Check # 401204796      | Cowan, Arnold R<br>2015 Clark Ave<br>Ames, IA 50010-4813             | None                      | \$1,000.00          |             |
| 05/15/2024        | Check # 401204796      | Crail, Mary Jane<br>303 Orchard Ln<br>Clear Lake, IA 50428-1042      | None                      | \$10.00             |             |
| 05/15/2024        | Check # 401204796      | Cree, Nancy K<br>719 N Johnson St<br>Iowa City, IA 52245-2015        | None                      | \$20.24             |             |
| 05/15/2024        | Check # 401204796      | Creveling, Jill A<br>5804 Foxboro Rd<br>Johnston, IA 50131-8757      | None                      | \$10.00             |             |
| 05/15/2024        | Check # 401204796      | Crowley, Lois M<br>303 Westgate St<br>Iowa City, IA 52246-3120       | None                      | \$4.00              |             |
| 05/15/2024        | Check # 401204796      | Cutler, Karin<br>1811 Brummer Dr<br>Denison, IA 51442-2823           | None                      | \$35.00             |             |
| 05/15/2024        | Check # 401204796      | darcy, virginia L<br>3414 Wakonda Ct<br>Des Moines, IA 50321-2646    | None                      | \$25.00             |             |
| 05/15/2024        | Check # 401204796      | de Freitas, Graham<br>1976 Savanna Cir<br>Fairfield, IA 52556-9024   | None                      | \$25.00             |             |
| 05/15/2024        | Check # 401204796      | DeGabriele, Peter K<br>2722 Surrey Ct<br>Muscatine, IA 52761-2369    | None                      | \$20.24             |             |
| 05/15/2024        | Check # 401204796      | Demoff, Patricia<br>3013 Hutton Pl<br>Beverly Hills, CA 90210-1110   | None                      | \$25.00             |             |
| 05/15/2024        | Check # 401204796      | Derrick, Tina<br>715 NE Bowman Dr<br>Waukee, IA 50263-5034           | None                      | \$35.00             |             |
| 05/15/2024        | Check # 401204796      | Dillon, Jo Ann<br>250 Wolf Valley Rd<br>Hiawatha, IA 52233-7911      | None                      | \$10.00             |             |
| 05/15/2024        | Check # 401204796      | Dittemore, Beth<br>255 NE Pinehurst Cir<br>Ankeny, IA 50021-4768     | None                      | \$35.00             |             |
| 05/15/2024        | Check # 401204796      | Durrell, Barbara<br>1657 Beaver Ave<br>Des Moines, IA 50310-3858     | None                      | \$10.00             |             |
| 05/15/2024        | Check # 401204796      | Eastman, Gretchen E<br>2725 6th St<br>Marion, IA 52302-7606          | None                      | \$25.00             |             |
| 05/15/2024        | Check # 401204796      | Ecklund, Phil<br>550 Amhurst St<br>Iowa City, IA 52245-4014          | None                      | \$35.00             |             |
| 05/15/2024        | Check # 401204796      | Evans, Candance<br>177 Golfview Ct<br>North Liberty, IA 52317-9731   | None                      | \$30.00             |             |
| 05/15/2024        | Check # 401204796      | Evans, Caryn J<br>4529 91st St<br>Urbandale, IA 50322-7459           | None                      | \$15.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                                  | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|----------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 05/15/2024        | Check #<br>401204796   | Frahm, Nancy<br>6102 Woodland Rd<br>Des Moines, IA 50312-1244                    | None                      | \$10.00             |             |
| 05/15/2024        | Check #<br>401204796   | Freestone, Sarah<br>34462 Irving Ct<br>Earlham, IA 50072-5617                    | None                      | \$35.00             |             |
| 05/15/2024        | Check #<br>401204796   | Frevert, Marcella R<br>3655 450th Ave<br>Emmetsburg, IA 50536-8709               | None                      | \$50.00             |             |
| 05/15/2024        | Check #<br>401204796   | Frye, Susan J<br>816 River St<br>Iowa City, IA 52246-2437                        | None                      | \$10.00             |             |
| 05/15/2024        | Check #<br>401204796   | Gaffey, Michael<br>1010 N Elm St<br>Cresco, IA 52136-1083                        | None                      | \$50.00             |             |
| 05/15/2024        | Check #                | Giddens, Eric<br>1416 Madison St<br>Cedar Falls, IA 50613-4614                   | None                      | \$250.00            |             |
| 05/15/2024        | Check #<br>401204796   | Gulbranson, John R<br>215 N Gaines St<br>Stuart, IA 50250-3001                   | None                      | \$10.00             |             |
| 05/15/2024        | Check #<br>401204796   | Hahn, Jean E<br>1600 A Ave NW<br>Cedar Rapids, IA 52405-4848                     | None                      | \$15.00             |             |
| 05/15/2024        | Check #<br>401204796   | Harrison, Lauren<br>706 Palmer St<br>Emmetsburg, IA 50536-1374                   | None                      | \$4.00              |             |
| 05/15/2024        | Check #<br>401204796   | Heland, Jeff M<br>200 Emmett St<br>Burlington, IA 52601-2826                     | None                      | \$10.00             |             |
| 05/15/2024        | Check #<br>401204796   | Hitt, Barry<br>5644 Prairie Grass Dr<br>Johnston, IA 50131-2512                  | None                      | \$35.00             |             |
| 05/15/2024        | Check #<br>401204796   | Hoover, Bob and Jo<br>1650 Koehler Dr NW Unit 350<br>Cedar Rapids, IA 52405-1583 | None                      | \$50.00             |             |
| 05/15/2024        | Check #<br>401204796   | Hope, Geoffrey R<br>1109 Yewell St<br>Iowa City, IA 52240-5758                   | None                      | \$100.00            |             |
| 05/15/2024        | Check #<br>401204796   | Hubel, Kenneth A<br>735 George St<br>Iowa City, IA 52246-5006                    | None                      | \$100.00            |             |
| 05/15/2024        | Check #<br>401204796   | Hughes, Lois<br>1932 Grantwood St<br>Iowa City, IA 52240-5922                    | None                      | \$5.00              |             |
| 05/15/2024        | Check #<br>401204796   | Hughes, Lois<br>1932 Grantwood St<br>Iowa City, IA 52240-5922                    | None                      | \$5.00              |             |
| 05/15/2024        | Check #<br>401204796   | Hunt, Jill M<br>3030 Brunskill Rd<br>Dubuque, IA 52003-5223                      | None                      | \$50.00             |             |
| 05/15/2024        | Check #<br>401204796   | Ihlefeld, Gary<br>2262 Penny Ln<br>Muscatine, IA 52761-9588                      | None                      | \$25.00             |             |
| 05/15/2024        | Check #<br>401204796   | Indra, Dixie<br>255 Southview Dr<br>Waukee, IA 50263-9578                        | None                      | \$35.00             |             |
| 05/15/2024        | Check #<br>401204796   | Johnson, Frances<br>5450 Sand Rd SE<br>Iowa City, IA 52240-8229                  | None                      | \$25.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                                | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|--------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 05/15/2024        | Check #<br>401204796   | Johnson, Chris<br>908 Cade Ct<br>De Soto, IA 50069-1051                        | None                      | \$10.00             |             |
| 05/15/2024        | Check #<br>401204796   | Johnson, Carolyn<br>1005 Penkridge Dr<br>Iowa City, IA 52246-4931              | None                      | \$10.00             |             |
| 05/15/2024        | Check #<br>401204796   | Kaup, Stephen<br>512 Harglen Ct<br>Burlington, IA 52601-1931                   | None                      | \$35.00             |             |
| 05/15/2024        | Check #<br>401204796   | Kenyon, Pamela L<br>1500 Crown Colony Ct Unit 440<br>Des Moines, IA 50315-1072 | None                      | \$10.00             |             |
| 05/15/2024        | Check #<br>401204796   | Kerr, Robert<br>1601 Westside Dr<br>Polk City, IA 50226-1093                   | None                      | \$35.00             |             |
| 05/15/2024        | Check #<br>401204796   | Ketcher, Janis<br>3930 Grand Ave<br>Des Moines, IA 50312-3519                  | None                      | \$50.00             |             |
| 05/15/2024        | Check #<br>401204796   | Krantz, Dieter<br>1406 Crescent Oak Ln<br>Marion, IA 52302-4303                | None                      | \$5.00              |             |
| 05/15/2024        | Check #                | Lakers, Joseph R<br>3667 Grand Ave Apt 14<br>Des Moines, IA 50312-4379         | None                      | \$100.00            |             |
| 05/15/2024        | Check #<br>401204796   | Lepley, Chelsea<br>713 8th St<br>Ames, IA 50010-6025                           | None                      | \$50.00             |             |
| 05/15/2024        | Check #<br>401204796   | Lieb, Jane A<br>15656 250th Ave<br>Spirit Lake, IA 51360-7313                  | None                      | \$10.00             |             |
| 05/15/2024        | Check #<br>401204796   | Lloyd, Clayton M<br>1301 Pinnacle Pines Ct<br>Bettendorf, IA 52722-4291        | None                      | \$30.00             |             |
| 05/15/2024        | Check #<br>401204796   | LOY, MARILYN K<br>500 Northern Trace Ct<br>Polk City, IA 50226-3003            | None                      | \$20.24             |             |
| 05/15/2024        | Check #<br>401204796   | Maloney-Mitros, Monica L<br>290 Hummingbird Ln<br>Iowa City, IA 52245-9259     | None                      | \$15.00             |             |
| 05/15/2024        | Check #<br>401204796   | Martin, Dave and Diane<br>1614 Somerset Ln<br>Iowa City, IA 52240-2941         | None                      | \$25.00             |             |
| 05/15/2024        | Check #<br>401204796   | Maxwell, Mary<br>432 Scott Park Dr<br>Iowa City, IA 52245-5138                 | None                      | \$50.00             |             |
| 05/15/2024        | Check #<br>401204796   | McCarthy, Michael L<br>2906 39th St<br>Des Moines, IA 50310-4023               | None                      | \$10.00             |             |
| 05/15/2024        | Check #<br>401204796   | McCormick, Naomi B<br>2717 Minnetonka Dr<br>Cedar Falls, IA 50613-1531         | None                      | \$25.00             |             |
| 05/15/2024        | Check #<br>401204796   | McLaughlin, Richard J<br>1493 Warren Ave<br>Cumming, IA 50061-8516             | None                      | \$15.00             |             |
| 05/15/2024        | Check #<br>401204796   | Meloy, Linda L<br>4414 Buckingham Ln<br>Iowa City, IA 52245-9239               | None                      | \$30.00             |             |
| 05/15/2024        | Check #<br>401204796   | Meyer, Jacquelyn<br>904 Prairie Meadow Ct<br>Waterloo, IA 50701-4834           | None                      | \$20.24             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                                    | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 05/15/2024        | Check #<br>401204796   | Michael, Gerald F<br>2812 Summit Vista Dr<br>Des Moines, IA 50321-2220             | None                      | \$10.00             |             |
| 05/15/2024        | Check #<br>401204796   | Middleton, Rosalyn<br>334 Quincy St<br>Waterloo, IA 50703-3122                     | None                      | \$7.00              |             |
| 05/15/2024        | Check #<br>401204796   | Minear, Barbara C<br>5992 Dogwood Cir<br>Johnston, IA 50131-1633                   | None                      | \$25.00             |             |
| 05/15/2024        | Check #<br>401204796   | Morgan, Jeffrey<br>1721 Flatiron Ave<br>Iowa City, IA 52240-5963                   | None                      | \$10.00             |             |
| 05/15/2024        | Check #<br>401204796   | Nayima, Nicole<br>2840 Ridge Rd<br>Des Moines, IA 50312-4418                       | None                      | \$100.00            |             |
| 05/15/2024        | Check #<br>401204796   | Nielsen, Patricia A<br>905 3rd St SE Apt 502<br>Cedar Rapids, IA 52401-2346        | None                      | \$50.00             |             |
| 05/15/2024        | Check #<br>401204796   | Oberillig, Robert C<br>3663 Grand Ave Unit 506<br>Des Moines, IA 50312-4342        | None                      | \$250.00            |             |
| 05/15/2024        | Check #<br>401204796   | Ohringer, Sheldon L<br>1501 42nd St Ste 100<br>West Des Moines, IA 50266-1005      | None                      | \$150.00            |             |
| 05/15/2024        | Check #<br>401204796   | Ohringer, Sheldon L<br>1501 42nd St Ste 100<br>West Des Moines, IA 50266-1005      | None                      | \$100.00            |             |
| 05/15/2024        | Check #<br>401204796   | Olbekson, Gregory A<br>580 S 11th St<br>Marion, IA 52302-4905                      | None                      | \$25.00             |             |
| 05/15/2024        | Check #<br>401204796   | Olson, Loren A<br>10644 Sharon Cir<br>Urbandale, IA 50322-6302                     | None                      | \$5.00              |             |
| 05/15/2024        | Check #<br>401204796   | Perez zacarias, J. Alberto<br>3201 Redhawk St Apt 308<br>Coralville, IA 52241-8512 | None                      | \$35.00             |             |
| 05/15/2024        | Check #                | Petersen, Janet A<br>4300 Beaver Hills Dr<br>Des Moines, IA 50310-6300             | None                      | \$250.00            |             |
| 05/15/2024        | Check #<br>401204796   | Pickerell, Janet M<br>915 NW Prairie Ridge Dr<br>Ankeny, IA 50023-1548             | None                      | \$20.24             |             |
| 05/15/2024        | Check #<br>401204796   | Poorman, Mary<br>2628 Pheasant Creek Cir<br>Davenport, IA 52807-0004               | None                      | \$25.00             |             |
| 05/15/2024        | Check #<br>401204796   | Quinn, SandyLee<br>2340 27th St<br>Marion, IA 52302-1614                           | None                      | \$10.00             |             |
| 05/15/2024        | Check #<br>401204796   | Riche, Mary M<br>420 28th St<br>Des Moines, IA 50312-4406                          | None                      | \$10.00             |             |
| 05/15/2024        | Check #<br>401204796   | Ries, Andrea<br>10649 Watters Forest Dr<br>Dubuque, IA 52003-9667                  | None                      | \$100.00            |             |
| 05/15/2024        | Check #<br>401204796   | Rod, Catherine M<br>625 Broad St Apt 108<br>Grinnell, IA 50112-2213                | None                      | \$15.00             |             |
| 05/15/2024        | Check #<br>401204796   | Rogers, Roxanne S<br>5325 SE 24th St<br>Des Moines, IA 50320-2768                  | None                      | \$20.24             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                             | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-----------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 05/15/2024        | Check #<br>401204796   | Ruefer, Nancy<br>4023 Lillie Ave Apt 414<br>Davenport, IA 52806-4409        | None                      | \$30.00             |             |
| 05/15/2024        | Check #<br>401204796   | Sarno, Eugene<br>13065 Pinecrest Ln<br>Clive, IA 50325-8747                 | None                      | \$35.00             |             |
| 05/15/2024        | Check #                | Schmacker, John A<br>3724 Hunter Ave<br>Des Moines, IA 50311-2713           | None                      | \$100.00            |             |
| 05/15/2024        | Check #<br>401204796   | Schoenenberger, William J<br>113 E Center St<br>Des Moines, IA 50309-1869   | None                      | \$50.00             |             |
| 05/15/2024        | Check #<br>401204796   | Schrader, Linda J<br>1000 S 14th Ave W<br>Newton, IA 50208-5232             | None                      | \$10.00             |             |
| 05/15/2024        | Check #<br>401204796   | Schrage, Linda<br>1808 Obrien Ave<br>Clarion, IA 50525-7601                 | None                      | \$35.00             |             |
| 05/15/2024        | Check #<br>401204796   | Schumann, Brenda L<br>4114 Leonard Pl<br>Des Moines, IA 50310-3318          | None                      | \$10.00             |             |
| 05/15/2024        | Check #<br>401204796   | Seavey, Karen<br>111 Juniper St<br>Excelsior Springs, MO 64024-1665         | None                      | \$5.00              |             |
| 05/15/2024        | Check #<br>401204796   | Semsch, Jean A<br>11678 260TH St<br>Stockton, IA 52769                      | None                      | \$5.00              |             |
| 05/15/2024        | Check #<br>401204796   | Sheley, Ilana<br>925 Euclid Ave<br>Des Moines, IA 50313-4027                | None                      | \$5.00              |             |
| 05/15/2024        | Check #<br>401204796   | Shelton, Julia<br>2363 305th St<br>North English, IA 52316-8595             | None                      | \$5.00              |             |
| 05/15/2024        | Check #<br>401204796   | Sherman, Arnold<br>313 Cayman St<br>Iowa City, IA 52245-3946                | None                      | \$10.00             |             |
| 05/15/2024        | Check #<br>401204796   | Siler, Karen<br>8805 Circle Dr<br>Dunkerton, IA 50626-9622                  | None                      | \$35.00             |             |
| 05/15/2024        | Check #                | simonson, michael W<br>3660 Grand Ave Unit 210<br>Des Moines, IA 50312-4348 | None                      | \$5,000.00          |             |
| 05/15/2024        | Check #<br>401204796   | Sloan, Robert<br>1100 Grove St Apt 16<br>Cedar Falls, IA 50613-3374         | None                      | \$15.00             |             |
| 05/15/2024        | Check #<br>401204796   | Smith, Janice<br>2569 Wheatland Dr<br>Dubuque, IA 52002-2895                | None                      | \$30.00             |             |
| 05/15/2024        | Check #<br>401204796   | Steele, Lori<br>1906 Davis Ave<br>Nichols, IA 52766-9743                    | None                      | \$35.00             |             |
| 05/15/2024        | Check #<br>401204796   | Steward, Palmer G<br>5234 Nobis Ct<br>Davenport, IA 52802-2329              | None                      | \$15.00             |             |
| 05/15/2024        | Check #<br>401204796   | Stites, Margo F<br>4801 N Division St Apt A<br>Davenport, IA 52806-3689     | None                      | \$5.00              |             |
| 05/15/2024        | Check #<br>401204796   | Tabor, Martha<br>2499 Knob Hill Dr<br>Dubuque, IA 52003-0247                | None                      | \$35.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                     | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|---------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 05/15/2024        | Check # 401204796      | Taylor, Ellen L<br>680 Harwood Dr<br>Des Moines, IA 50312-2314      | None                      | \$35.00             |             |
| 05/15/2024        | Check # 401204796      | Terpstra, Harvey P<br>2423 Timberland Rd<br>Ames, IA 50014-8253     | None                      | \$10.00             |             |
| 05/15/2024        | Check # 401204796      | Tevis, Cheryl L<br>187 H Ave<br>Pilot Mound, IA 50223-7531          | None                      | \$35.00             |             |
| 05/15/2024        | Check # 401204796      | Thorpe, Samantha S<br>5307 Shriver Ave<br>Des Moines, IA 50312-2043 | None                      | \$10.00             |             |
| 05/15/2024        | Check # 401204796      | Thorson, Robby D<br>326 S Johnson St<br>Iowa City, IA 52240-5014    | None                      | \$30.00             |             |
| 05/15/2024        | Check # 401204796      | Toops, Katherine E<br>316 Angela Jean Cir<br>Peosta, IA 52068-9728  | None                      | \$35.00             |             |
| 05/15/2024        | Check # 401204796      | Wahls, Terry L<br>1215 Santa Fe Dr<br>Iowa City, IA 52246-8637      | None                      | \$50.00             |             |
| 05/15/2024        | Check # 401204796      | Wallace, Maureen<br>2154 Dempster Dr<br>Coralville, IA 52241-9739   | None                      | \$20.24             |             |
| 05/15/2024        | Check #                | Warren, Linda L<br>3101 Garden Ave<br>Des Moines, IA 50310-5320     | None                      | \$50.00             |             |
| 05/15/2024        | Check # 401204796      | Waskom, Anne<br>3916 Pommel Pl<br>West Des Moines, IA 50265-3010    | None                      | \$50.00             |             |
| 05/15/2024        | Check # 401204796      | whipple, keith K<br>PO Box 11189<br>Cedar Rapids, IA 52410-1189     | None                      | \$250.00            |             |
| 05/15/2024        | Check # 401204796      | Widmeyer, Sylvia<br>2926 S Hampton Dr<br>Bettendorf, IA 52722-2642  | None                      | \$25.00             |             |
| 05/15/2024        | Check # 401204796      | Wignall, Jim<br>3105 Pine Cir<br>Urbandale, IA 50322-4467           | None                      | \$15.00             |             |
| 05/15/2024        | Check # 401204796      | Williams, Sherry J<br>708 3rd Ave NW<br>Pocahontas, IA 50574-1410   | None                      | \$5.00              |             |
| 05/15/2024        | 731<br>Check # 3061    | People for Pam Jochum<br>2368 Jackson St.<br>Dubuque, IA 52001      |                           | \$50,000.00         |             |
| 05/17/2024        | Check # 401197746      | Beyer, Jamie<br>269 U Ave<br>Boone, IA 50036-7374                   | None                      | \$10.00             |             |
| 05/17/2024        | Check # 401204857      | Birlingmair, Kelly<br>1025 SE Mapleleaf Ln<br>Waukee, IA 50263-8288 | None                      | \$50.00             |             |
| 05/17/2024        | Check # 401197746      | Breuer, Benjamin<br>2905 35th St<br>Des Moines, IA 50310-4004       | None                      | \$25.00             |             |
| 05/17/2024        | Check # 401197746      | Butler, Jodie<br>362 NE Pinehurst Cir<br>Ankeny, IA 50021-4780      | None                      | \$5.00              |             |
| 05/17/2024        | Check # 401197746      | Cohn, Edward D<br>1125 Summer St<br>Grinnell, IA 50112-1752         | None                      | \$100.00            |             |

| Contribution Date | Contribution Committee    | Name and Address of Contributor                                                  | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|---------------------------|----------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 05/17/2024        | Check # 401197746         | Cook, Casey<br>401 UNIVERSITY Way # 404<br>Iowa City, IA 52246                   | None                      | \$50.00             |             |
| 05/17/2024        | Check # 401204857         | Crawley, Kevin J<br>2030 N Dubuque Rd<br>Iowa City, IA 52245-9598                | None                      | \$10.00             |             |
| 05/17/2024        | Check # 401204857         | Digman, Regina L<br>713 NE 40th Ct<br>Ankeny, IA 50021-8788                      | None                      | \$5.00              |             |
| 05/17/2024        | Check # 401204857         | Drewelow, Beth<br>520 Grand Blvd<br>Evansdale, IA 50707-1832                     | None                      | \$5.00              |             |
| 05/17/2024        | Check # 401204857         | Eastman, Gretchen E<br>2725 6th St<br>Marion, IA 52302-7606                      | None                      | \$25.00             |             |
| 05/17/2024        | Check # 401197746         | Ellingson, Martha D<br>3835 White Tail Dr Apt B<br>Marion, IA 52302-8945         | None                      | \$25.00             |             |
| 05/17/2024        | Check # 401204857         | Hoover, Bob and Jo<br>1650 Koehler Dr NW Unit 350<br>Cedar Rapids, IA 52405-1583 | None                      | \$50.00             |             |
| 05/17/2024        | Check # 401204857         | Lytle, Steven H<br>7921 Greenbelt Cir<br>Urbandale, IA 50322-1621                | None                      | \$10.00             |             |
| 05/17/2024        | Check # 401204857         | Roberts, Deborah J<br>2115 160th St<br>Corning, IA 50841-8383                    | None                      | \$5.00              |             |
| 05/17/2024        | Check # 401197746         | Rolnick, Peter<br>2011 Rochester Ave<br>Iowa City, IA 52245-3526                 | None                      | \$25.00             |             |
| 05/17/2024        | Check # 401204857         | Rosfjord, Penelope C<br>3240 Jackson St<br>Sioux City, IA 51104-2730             | None                      | \$21.00             |             |
| 05/17/2024        | Check # 401204857         | Stites, Margo F<br>4801 N Division St Apt A<br>Davenport, IA 52806-3689          | None                      | \$2.50              |             |
| 05/17/2024        | Check # 401197746         | Wheeler, Heather C<br>8112 Valdez Cir<br>Urbandale, IA 50322-1526                | None                      | \$10.00             |             |
| 05/17/2024        | Check # 401204857         | Whipple, Keith K<br>PO Box 11189<br>Cedar Rapids, IA 52410-1189                  | None                      | \$250.00            |             |
| 05/17/2024        | SWGA50001<br>Check # 8003 | Elizabeth Wilson for Iowa<br>1407 7th St<br>Marion, IA 52302                     |                           | \$750.00            |             |
| 05/22/2024        | Check # 401210869         | Anderson, Marti J<br>1717 Marella Trl<br>Des Moines, IA 50310-3823               | None                      | \$50.00             |             |
| 05/22/2024        | Check # 401210869         | Birlingmair, Kelly<br>1025 SE Mapleleaf Ln<br>Waukee, IA 50263-8288              | None                      | \$32.00             |             |
| 05/22/2024        | Check # 6313              | Bisignano, Kimberly S<br>2618 E Leach Ave<br>Des Moines, IA 50320-2634           | None                      | \$250.00            |             |
| 05/22/2024        | Check # 401210869         | Bittle, Barb & Ed<br>3801 Green Branch Dr<br>West Des Moines, IA 50265-5363      | None                      | \$250.00            |             |
| 05/22/2024        | Check # 401210869         | Bruns, Rachel M<br>6207 Dagle Dr<br>Des Moines, IA 50311-2122                    | None                      | \$10.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                                  | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|----------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 05/22/2024        | Check # 401210869      | Butler, Jodie<br>362 NE Pinehurst Cir<br>Ankeny, IA 50021-4780                   | None                      | \$5.00              |             |
| 05/22/2024        | Check # 401210869      | Clark, Randy<br>2811 144th St<br>Urbandale, IA 50323-2027                        | None                      | \$25.00             |             |
| 05/22/2024        | Check # 401210869      | Cooperrider, Ruth H<br>2811 144th St<br>Urbandale, IA 50323-2027                 | None                      | \$25.00             |             |
| 05/22/2024        | Check # 401210869      | DAY, WESLEY R<br>540 S 51st St Unit 321<br>West Des Moines, IA 50265-7059        | None                      | \$20.24             |             |
| 05/22/2024        | Check # 401210869      | DeGabriele, Peter K<br>2722 Surrey Ct<br>Muscatine, IA 52761-2369                | None                      | \$20.24             |             |
| 05/22/2024        | Check # 401210869      | DeLong, Lea R<br>4004 Grand Ave<br>Des Moines, IA 50312-2738                     | None                      | \$250.00            |             |
| 05/22/2024        | Check # 6892           | Dietz-Kilen, Catherine C<br>423 E Court Ave Ste 200<br>Des Moines, IA 50309-2010 | None                      | \$100.00            |             |
| 05/22/2024        | Check # 401210869      | Durrell, Barbara<br>1657 Beaver Ave<br>Des Moines, IA 50310-3858                 | None                      | \$20.24             |             |
| 05/22/2024        | Check # 401210869      | E Western, Lyle<br>221 S Main St<br>Charles City, IA 50616-2714                  | None                      | \$20.24             |             |
| 05/22/2024        | Check # 401210869      | Elmer, Cindy<br>1924 Lynncrest Dr<br>Coralville, IA 52241-2714                   | None                      | \$20.24             |             |
| 05/22/2024        | Check # 4104           | Falck, Steven<br>686 Foster Dr<br>Des Moines, IA 50312-2518                      | None                      | \$250.00            |             |
| 05/22/2024        | Check # 4190           | Fischer, Drennan L<br>8415 Adams St<br>Cumming, IA 50061-4013                    | None                      | \$250.00            |             |
| 05/22/2024        | Check # 401210869      | Frahm, Nancy<br>6102 Woodland Rd<br>Des Moines, IA 50312-1244                    | None                      | \$10.00             |             |
| 05/22/2024        | Check # 401210869      | G Heinz, Colleen<br>9019 Copper Dr<br>West Des Moines, IA 50266-3301             | None                      | \$50.00             |             |
| 05/22/2024        | Check # 401210869      | Gardner, David<br>2824 520th St SW<br>Kalona, IA 52247-9211                      | None                      | \$50.00             |             |
| 05/22/2024        | Check # 401210869      | Gast, Steven D<br>417 Maxwell St<br>Maxwell, IA 50161-2015                       | None                      | \$25.00             |             |
| 05/22/2024        | Check # 401210869      | Grieshop, Annie<br>2125 290th St<br>Melbourne, IA 50162-9517                     | None                      | \$10.00             |             |
| 05/22/2024        | Check # 401210869      | Hanes, Ann E<br>2575 S Kentucky Ave<br>Mason City, IA 50401-7118                 | None                      | \$15.00             |             |
| 05/22/2024        | Check # 5292           | Harms, Threase A<br>6509 Lincoln Ave<br>Windsor Heights, IA 50324-5923           | None                      | \$500.00            |             |
| 05/22/2024        | Check # 401210869      | Harrison, Lauren<br>706 Palmer St<br>Emmetsburg, IA 50536-1374                   | None                      | \$4.00              |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                       | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-----------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 05/22/2024        | Check # 401210869      | Henning, Christina<br>1931 Q Ave<br>Jefferson, IA 50129-7639          | None                      | \$7.00              |             |
| 05/22/2024        | Check # 401210869      | Hoksbergen, Michael<br>PO Box 166<br>New Sharon, IA 50207-0166        | None                      | \$50.00             |             |
| 05/22/2024        | Check # 401210869      | Hunt, Jill M<br>3030 Brunskill Rd<br>Dubuque, IA 52003-5223           | None                      | \$20.24             |             |
| 05/22/2024        | Check # 401210869      | Huttner, Sid<br>5 Glendale Cir<br>Iowa City, IA 52245-3208            | None                      | \$35.00             |             |
| 05/22/2024        | Check # 401210869      | Jones, Kim<br>13929 Saint Francis Blvd<br>Ramsey, MN 55303-4600       | None                      | \$5.00              |             |
| 05/22/2024        | Check # 401210869      | Jones, Kim<br>13929 Saint Francis Blvd<br>Ramsey, MN 55303-4600       | None                      | \$5.00              |             |
| 05/22/2024        | Check # 3697           | Kattenhorn, Debbie A<br>2418 Green Hills Dr<br>Norwalk, IA 50211-9628 | None                      | \$100.00            |             |
| 05/22/2024        | Check # 401210869      | koppes, caroline F<br>2115 Embassy West Dr<br>Dubuque, IA 52002-2243  | None                      | \$25.00             |             |
| 05/22/2024        | Check # 401210869      | Kruse, Julie<br>4225 Grand Ave<br>Des Moines, IA 50312-2434           | None                      | \$20.24             |             |
| 05/22/2024        | Check # 401210869      | Lane, Seth T<br>2101 Grande Ave SE<br>Cedar Rapids, IA 52403-2811     | None                      | \$80.40             |             |
| 05/22/2024        | Check # 401210869      | Leahy, Madeline M<br>922 8th St Apt 411<br>Des Moines, IA 50309-1218  | None                      | \$50.00             |             |
| 05/22/2024        | Check # 4146           | Lensing, Victoria S<br>2408 Mayfield Rd<br>Iowa City, IA 52245-4816   | None                      | \$100.00            |             |
| 05/22/2024        | Check #                | Lorence, Rich<br>1743 S Rhode Island Ct<br>Mason City, IA 50401-7065  | None                      | \$50.00             |             |
| 05/22/2024        | Check # 401210869      | Luhring, Linda L<br>1400 N Woodlawn Ave<br>Lake City, IA 51449-1274   | None                      | \$20.24             |             |
| 05/22/2024        | Check # 401210869      | Marcus, Melvyn<br>5069 W Running Brook Rd<br>Columbia, MD 21044-1537  | None                      | \$5.00              |             |
| 05/22/2024        | Check # 401210869      | Middleton, Rosalyn<br>334 Quincy St<br>Waterloo, IA 50703-3122        | None                      | \$31.58             |             |
| 05/22/2024        | Check # 401210869      | Miller, Daniel<br>3312 Dundee Ln<br>Bettendorf, IA 52722-3331         | None                      | \$20.24             |             |
| 05/22/2024        | Check # 401210869      | Montz, Carol<br>21332 Highway 22<br>Webster, IA 52355-9013            | None                      | \$20.24             |             |
| 05/22/2024        | Check # 401210869      | Mueller, Donna M<br>2018 80th St<br>Windsor Heights, IA 50324-5600    | None                      | \$100.00            |             |
| 05/22/2024        | Check # 401210869      | Murtey, Kathleen<br>4017 W 29th Ct<br>Davenport, IA 52804-5026        | None                      | \$10.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                                 | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|---------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 05/22/2024        | Check # 401210869      | Neal, Steve<br>1260 190th St<br>Earlham, IA 50072-8516                          | None                      | \$10.00             |             |
| 05/22/2024        | Check # 401210869      | Nelson, Kirk<br>PO Box 93<br>Clear Lake, IA 50428-0093                          | None                      | \$20.24             |             |
| 05/22/2024        | Check # 401210869      | Newbury, Liz<br>3701 2nd St Trlr 341<br>Coralville, IA 52241-3257               | None                      | \$15.00             |             |
| 05/22/2024        | Check # 5667           | Nichols, Greg<br>5435 Ponderosa Dr<br>West Des Moines, IA 50266-2843            | None                      | \$100.00            |             |
| 05/22/2024        | Check # 401210869      | Oliver, Laura L<br>19829 Kirkwood St<br>Milo, IA 50166-6669                     | None                      | \$10.00             |             |
| 05/22/2024        | Check # 7199           | Parker, Ronald M<br>3660 Grand Ave<br>Des Moines, IA 50312-4352                 | None                      | \$100.00            |             |
| 05/22/2024        | Check # 1507           | Parrott, Frances<br>5025 River Ridge Rd<br>Ames, IA 50014-9312                  | None                      | \$250.00            |             |
| 05/22/2024        | Check # 401210869      | Pfohl, Judith L<br>2229 Abbey Ln<br>Iowa City, IA 52246-4505                    | None                      | \$200.00            |             |
| 05/22/2024        | Check # 401210869      | Porterfield, Roy C<br>1100 Brockman Dr SE<br>Cedar Rapids, IA 52403-3850        | None                      | \$10.00             |             |
| 05/22/2024        | Check # 401210869      | Prottsman, Karilyn D<br>2007 Timber Ln<br>Coralville, IA 52241-9721             | None                      | \$25.00             |             |
| 05/22/2024        | Check # 401210869      | Redenbaugh, Tyler J<br>1524 46th St<br>Des Moines, IA 50311-2431                | None                      | \$250.00            |             |
| 05/22/2024        | Check # 401210869      | Riche, Mary M<br>420 28th St<br>Des Moines, IA 50312-4406                       | None                      | \$50.00             |             |
| 05/22/2024        | Check # 401210869      | Ruefer, Nancy<br>4023 Lillie Ave Apt 414<br>Davenport, IA 52806-4409            | None                      | \$25.00             |             |
| 05/22/2024        | Check # 401210869      | Schmidt, Judith M<br>460 Summit St<br>Dubuque, IA 52001-6651                    | None                      | \$5.00              |             |
| 05/22/2024        | Check #                | Stegge, Connie<br>1316 20th St<br>Ames, IA 50010-5141                           | None                      | \$40.00             |             |
| 05/22/2024        | Check # 401210869      | Stieglitz, Carl R<br>811 Florence St<br>Iowa City, IA 52240-3301                | None                      | \$20.24             |             |
| 05/22/2024        | Check # 401210869      | Stites, Margo F<br>4801 N Division St Apt A<br>Davenport, IA 52806-3689         | None                      | \$5.00              |             |
| 05/22/2024        | Check # 401210869      | Stock, Suzanne<br>16 Cherry Ln NE<br>Iowa City, IA 52240-9110                   | None                      | \$10.00             |             |
| 05/22/2024        | Check # 3781           | Tramontina, Michael L<br>4819 Waterbury Rd IA50312<br>Des Moines, IA 50312-1965 | None                      | \$100.00            |             |
| 05/22/2024        | Check # 401210869      | Ubben, Lynn<br>1709 Southgate Dr<br>Perry, IA 50220-1939                        | None                      | \$50.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                              | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 05/22/2024        | Check # 401210869      | Vogel, Dennis D<br>2430 Terrace Rd<br>Des Moines, IA 50312-5432              | None                      | \$50.00             |             |
| 05/22/2024        | Check # 401210869      | Vopava, Judy R<br>1650 Koehler Dr NW Unit 347<br>Cedar Rapids, IA 52405-1582 | None                      | \$100.00            |             |
| 05/22/2024        | Check # 401210869      | Wagers, Carol J<br>1230 English Ln NE Apt 316<br>Cedar Rapids, IA 52402-7465 | None                      | \$50.00             |             |
| 05/22/2024        | Check # 10441          | Walker, Sara K<br>1922 80th St<br>Windsor Heights, IA 50324-5604             | None                      | \$200.00            |             |
| 05/22/2024        | Check # 5213           | Watson, Melissa B<br>4312 Kingman Blvd<br>Des Moines, IA 50311-3418          | None                      | \$100.00            |             |
| 05/22/2024        | Check # 401210869      | Webber, Ivan T<br>1275 16th St<br>West Des Moines, IA 50265-2312             | None                      | \$50.00             |             |
| 05/22/2024        | Check # 401210869      | Weiss, Jerrold<br>65 S Lake Ave<br>Albany, NY 12203-1103                     | None                      | \$15.00             |             |
| 05/22/2024        | Check # 401210869      | Woodbury, Roger L<br>2102 Avenue H<br>Fort Madison, IA 52627-4144            | None                      | \$50.00             |             |
| 05/22/2024        | Check # 401210869      | Young, Catherine<br>3849 Trent Ln<br>Waterloo, IA 50701-4548                 | None                      | \$100.00            |             |
| 05/24/2024        | Check # 401211539      | Bower, Jennifer<br>1981 Cranbrook Cross<br>Muscatine, IA 52761-8023          | None                      | \$25.00             |             |
| 05/24/2024        | Check # 401211539      | Conger, Syndy M<br>1 Oaknoll Ct<br>Iowa City, IA 52246-5250                  | None                      | \$200.00            |             |
| 05/24/2024        | Check # 401211539      | DILLON, CHARLES<br>204 W Washington Ave<br>Fairfield, IA 52556-3318          | None                      | \$10.00             |             |
| 05/24/2024        | Check # 401211539      | Hanes, Joel<br>3544 Butcher Dr<br>Santa Clara, CA 95051-4630                 | None                      | \$32.00             |             |
| 05/24/2024        | Check # 401211539      | Rollenhagen, Rose A<br>55547 265th St<br>Ames, IA 50010-9322                 | None                      | \$10.00             |             |
| 05/24/2024        | 2124<br>Check # 1049   | Citizens For Brian Meyer<br>5417 SE 29th St.<br>Des Moines, IA 50320         |                           | \$18,000.00         |             |
| 05/24/2024        | 2349<br>Check # 2001   | Eric Gjerde For Iowa<br>1133 English Ln NE<br>Cedar Rapids, IA 52402         |                           | \$750.00            |             |
| 05/24/2024        | Check #                | VLM Cooperative Inc.<br>PO Box 9<br>Lexington, KY 40588-0009                 |                           | \$1,004.96          |             |
| 05/28/2024        | Check # 401211539      | Epperson, John W<br>812 W Orchard Ave<br>Indianola, IA 50125-1167            | None                      | \$50.00             |             |
| 05/29/2024        | Check # 401215395      | Allen, Benjamin W<br>3816 Cottage Grove Ave<br>Des Moines, IA 50311-3606     | None                      | \$100.00            |             |
| 05/29/2024        | Check # 401215395      | Appel, Jacob<br>2024 Bryan St<br>Sioux City, IA 51109-1516                   | None                      | \$50.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                            | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|----------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 05/29/2024        | Check # 401215395      | Barton, Bruce<br>31 Washington St S<br>Riverside, IA 52327-7703            | None                      | \$10.00             |             |
| 05/29/2024        | Check # 401215395      | Beschorner, Mary<br>2140 Ruby Ln<br>Fairfield, IA 52556-8643               | None                      | \$9.00              |             |
| 05/29/2024        | Check # 401215395      | Black, Barbara J<br>2 Glendale Cir<br>Iowa City, IA 52245-3208             | None                      | \$50.00             |             |
| 05/29/2024        | Check # 401215395      | Boldt, Daphne P<br>1596 470th St SW<br>Kalona, IA 52247-9239               | None                      | \$5.00              |             |
| 05/29/2024        | Check # 401215395      | Briggs, Angela<br>225 Colchester Dr<br>Iowa City, IA 52245-9349            | None                      | \$25.00             |             |
| 05/29/2024        | Check # 401215395      | Chase, Hal S<br>2 SW 58th Dr<br>Des Moines, IA 50312-1528                  | None                      | \$95.00             |             |
| 05/29/2024        | Check # 401215395      | Christensen, James<br>2635 Woodfield Ln NE<br>North Liberty, IA 52317-9383 | None                      | \$7.00              |             |
| 05/29/2024        | Check # 401215395      | Coats, Joel<br>524 River Oak Dr<br>Ames, IA 50010-4755                     | None                      | \$35.00             |             |
| 05/29/2024        | Check # 401215395      | Collison, Robert<br>627 Eastwood Dr<br>Solon, IA 52333-8959                | None                      | \$100.00            |             |
| 05/29/2024        | Check # 401215395      | Conklin-Vankirk, Joyce A<br>14686 Ivy Pl<br>Perry, IA 50220-6355           | None                      | \$25.00             |             |
| 05/29/2024        | Check # 401215395      | Cooper, Connie<br>925 S 12th St<br>Adel, IA 50003-2306                     | None                      | \$35.00             |             |
| 05/29/2024        | Check # 401215395      | Copeland, Harold<br>PO Box 631145<br>Houston, TX 77263-1145                | None                      | \$50.00             |             |
| 05/29/2024        | Check # 401215395      | Cox, Chad<br>2742 Tiffany Ct<br>Dubuque, IA 52001-1003                     | None                      | \$100.00            |             |
| 05/29/2024        | Check # 401215395      | Crane, Ryan P<br>1171 7th St<br>Des Moines, IA 50314-2505                  | None                      | \$50.00             |             |
| 05/29/2024        | Check # 401215395      | Crawford, Johanna R<br>1887 195th St<br>Mount Pleasant, IA 52641-9216      | None                      | \$15.00             |             |
| 05/29/2024        | Check # 401215395      | Crawford, Connie<br>27674 Prospect Ave<br>Adel, IA 50003-4459              | None                      | \$100.00            |             |
| 05/29/2024        | Check # 401215395      | Crowley, Lois M<br>303 Westgate St<br>Iowa City, IA 52246-3120             | None                      | \$5.00              |             |
| 05/29/2024        | Check # 401215395      | Daniel, Vicky<br>7060 Wilshire Blvd<br>Windsor Heights, IA 50324-4822      | None                      | \$5.00              |             |
| 05/29/2024        | Check # 401215395      | Devlin, John T<br>407 S Webster St<br>Le Grand, IA 50142                   | None                      | \$25.00             |             |
| 05/29/2024        | Check # 401215395      | Ecklund, Phil<br>550 Amhurst St<br>Iowa City, IA 52245-4014                | None                      | \$20.24             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                                   | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-----------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 05/29/2024        | Check # 401215395      | Engstrom, Zachary<br>7204 Washington Ave<br>Windsor Heights, IA 50324-1338        | None                      | \$250.00            |             |
| 05/29/2024        | Check # 401215395      | Erickson, Nathan<br>668 32nd St<br>Des Moines, IA 50312-3810                      | None                      | \$50.00             |             |
| 05/29/2024        | Check # 401215395      | Fidler, Dagny A<br>901 51st St<br>West Des Moines, IA 50265-2709                  | None                      | \$50.00             |             |
| 05/29/2024        | Check # 401215395      | Florman, Cherie<br>6496 Highway 65 69<br>Indianola, IA 50125-8935                 | None                      | \$25.00             |             |
| 05/29/2024        | Check # 401215395      | Foecke, Sue L<br>4320 California Dr<br>Des Moines, IA 50312-2207                  | None                      | \$100.00            |             |
| 05/29/2024        | Check # 401215395      | Fritz, Elizabeth E<br>315 Riverview Dr<br>Decorah, IA 52101-1258                  | None                      | \$35.00             |             |
| 05/29/2024        | Check # 401215395      | Gilbert, Miriam A<br>735 George St Apt 485<br>Iowa City, IA 52246-5013            | None                      | \$15.00             |             |
| 05/29/2024        | Check # 401215395      | Gould, Martha<br>2689 New Haven St<br>Dubuque, IA 52001-5648                      | None                      | \$15.00             |             |
| 05/29/2024        | Check # 401215395      | Grunewald, Helen T<br>1975 75th Street Dr # 160<br>Blairstown, IA 52209-9516      | None                      | \$15.00             |             |
| 05/29/2024        | Check # 401215395      | Hale, Melissa<br>809 Cleveland Ave SE<br>Bondurant, IA 50035-2014                 | None                      | \$5.00              |             |
| 05/29/2024        | Check # 401215395      | Hanway, Cheryl A<br>3902 Ontario St<br>Ames, IA 50014-3819                        | None                      | \$25.00             |             |
| 05/29/2024        | Check # 401215395      | Hartman, Harold H<br>PO Box 1591<br>Davenport, IA 52809-1591                      | None                      | \$20.24             |             |
| 05/29/2024        | Check # 401215395      | Haselhuhn, Adam J<br>6001 Creston Ave Unit 50<br>Des Moines, IA 50321-1282        | None                      | \$10.00             |             |
| 05/29/2024        | Check # 401215395      | Herron, Richard E M<br>521 N 7th St<br>Burlington, IA 52601-5124                  | None                      | \$15.00             |             |
| 05/29/2024        | Check # 401215395      | Hitt, Barry<br>5644 Prairie Grass Dr<br>Johnston, IA 50131-2512                   | None                      | \$25.00             |             |
| 05/29/2024        | Check # 401215395      | Intlekofer, Catherine A<br>2510 White Eagle Trl SE<br>Cedar Rapids, IA 52403-1548 | None                      | \$10.00             |             |
| 05/29/2024        | Check # 401215395      | Johnson, Sally A<br>PO Box 52<br>Moravia, IA 52571-0052                           | None                      | \$35.00             |             |
| 05/29/2024        | Check # 401215395      | Kammerer, Nancy<br>3506 153rd St<br>Urbandale, IA 50323-2246                      | None                      | \$35.00             |             |
| 05/29/2024        | Check # 401215395      | Keenan, David M<br>1320 42nd Plz Apt 11<br>West Des Moines, IA 50266-1812         | None                      | \$350.00            |             |
| 05/29/2024        | Check # 401215395      | Kelty, Linda C<br>302 Parkington Dr<br>Muscatine, IA 52761-5530                   | None                      | \$4.00              |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                                        | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|----------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 05/29/2024        | Check #<br>401215395   | Knox, Izaah J<br>695 Hickman Rd<br>Des Moines, IA 50314-3347                           | None                      | \$250.00            |             |
| 05/29/2024        | Check #<br>401215395   | Kuhle, Roger J<br>8076 104th Ln<br>Indianola, IA 50125-8421                            | None                      | \$25.00             |             |
| 05/29/2024        | Check #<br>401215395   | Kuster, John M<br>2418 Silverwood Ln<br>Fairfield, IA 52556-8626                       | None                      | \$35.00             |             |
| 05/29/2024        | Check #<br>401215395   | LAMBERT JR, JOSEPH<br>2236 E 46th St<br>Davenport, IA 52807-1447                       | None                      | \$3.00              |             |
| 05/29/2024        | Check #<br>401215395   | Langer/Richard-Langer, Dave and<br>Donna<br>4105 Belair Dr<br>Urbandale, IA 50323-2379 | None                      | \$100.00            |             |
| 05/29/2024        | Check #<br>401215395   | Langland, Oliver<br>160 Jefferson Ln<br>North Liberty, IA 52317-5001                   | None                      | \$20.00             |             |
| 05/29/2024        | Check #<br>401215395   | Leach, Sharon K<br>3307 W Jackson Ave<br>Fairfield, IA 52556-4720                      | None                      | \$50.00             |             |
| 05/29/2024        | Check #<br>401215395   | Lindsey, Mary J<br>5584 Black Hawk Ave SW<br>Wellman, IA 52356-9588                    | None                      | \$5.00              |             |
| 05/29/2024        | Check #<br>401215395   | Livingstone Pokora, Gwen<br>5026 Amesbury Ct<br>Davenport, IA 52807-3047               | None                      | \$5.00              |             |
| 05/29/2024        | Check #<br>401215395   | Lloyd, Clayton M<br>1301 Pinnacle Pines Ct<br>Bettendorf, IA 52722-4291                | None                      | \$20.24             |             |
| 05/29/2024        | Check #<br>401215395   | Lovell, Jerry L<br>700 N 8th St<br>Indianola, IA 50125-1435                            | None                      | \$50.00             |             |
| 05/29/2024        | Check #<br>401215395   | LOY, MARILYN K<br>500 Northern Trace Ct<br>Polk City, IA 50226-3003                    | None                      | \$20.24             |             |
| 05/29/2024        | Check #<br>401215395   | Luhr, Julie A<br>11 Eastview Dr<br>Sioux City, IA 51106-2042                           | None                      | \$35.00             |             |
| 05/29/2024        | Check #<br>401215395   | M Conger, Syndy<br>1 Oaknoll Ct<br>Iowa City, IA 52246-5250                            | None                      | \$100.00            |             |
| 05/29/2024        | Check #<br>401215395   | Mandelbaum, Joshua T<br>305 28th St<br>Des Moines, IA 50312-4403                       | None                      | \$250.00            |             |
| 05/29/2024        | Check #<br>401215395   | Marcus, Rita<br>2000 Forest Hill Cir<br>Coralville, IA 52241-3430                      | None                      | \$100.00            |             |
| 05/29/2024        | Check #<br>401215395   | Marcus, Melvyn<br>5069 W Running Brook Rd<br>Columbia, MD 21044-1537                   | None                      | \$2.00              |             |
| 05/29/2024        | Check #<br>401215395   | Maxon, Stephen L<br>1450 Fir Ave<br>Wellman, IA 52356-9793                             | None                      | \$5.00              |             |
| 05/29/2024        | Check #<br>401215395   | Mcdougall, Elizabeth<br>361 Forest Dr SE<br>Cedar Rapids, IA 52403-2807                | None                      | \$20.24             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                            | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|----------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 05/29/2024        | Check #<br>401215395   | Mensching, Robbin S<br>175 Cambridge Dr<br>West Des Moines, IA 50266-8637  | None                      | \$8.00              |             |
| 05/29/2024        | Check #<br>401215395   | Merchant, Mary L<br>2264 Jessica Ln<br>Coralville, IA 52241-2890           | None                      | \$50.00             |             |
| 05/29/2024        | Check #<br>401215395   | Meyer, Jacquelyn<br>904 Prairie Meadow Ct<br>Waterloo, IA 50701-4834       | None                      | \$5.00              |             |
| 05/29/2024        | Check #<br>401215395   | Mondak, Chris<br>2111 Melrose Ave<br>Ames, IA 50010-5037                   | None                      | \$20.24             |             |
| 05/29/2024        | Check #<br>401215395   | Morgan, David E<br>10119 S 34th Ave W<br>Colfax, IA 50054-7505             | None                      | \$20.24             |             |
| 05/29/2024        | Check #<br>401215395   | Murphy, Larry<br>531 6th St NW<br>Oelwein, IA 50662-1153                   | None                      | \$25.00             |             |
| 05/29/2024        | Check #<br>401215395   | Nabity, Gail<br>421 Center St Apt 12<br>Manning, IA 51455-1057             | None                      | \$35.00             |             |
| 05/29/2024        | Check #<br>401215395   | Peterson, Ronald<br>712 S 26th St<br>West Des Moines, IA 50265-5794        | None                      | \$27.00             |             |
| 05/29/2024        | Check #<br>401215395   | Petty, Steve<br>3702 NW 4th St<br>Ankeny, IA 50023-8739                    | None                      | \$10.00             |             |
| 05/29/2024        | Check #<br>401215395   | Phares, Jim<br>447 Primrose Dr Day<br>Hudson, IA 50643-2233                | None                      | \$35.00             |             |
| 05/29/2024        | Check #<br>401215395   | Plank, Shawn E<br>10010 Valdez Dr<br>Urbandale, IA 50322-7981              | None                      | \$25.00             |             |
| 05/29/2024        | Check #<br>401215395   | Pratt, Rose Mary V<br>4316 Grand Ave Apt 10<br>Des Moines, IA 50312-2450   | None                      | \$100.00            |             |
| 05/29/2024        | Check #<br>401215395   | Radke, Stephanie<br>505 River St<br>Iowa City, IA 52246-2432               | None                      | \$25.00             |             |
| 05/29/2024        | Check #<br>401215395   | Reed, Jan<br>2268 E Walnut St<br>Evansville, IN 47714-1375                 | None                      | \$5.00              |             |
| 05/29/2024        | Check #<br>401215395   | Reger, Jacqueline<br>1215 Santa Fe Dr<br>Iowa City, IA 52246-8637          | None                      | \$25.00             |             |
| 05/29/2024        | Check #<br>401215395   | Rosheim, Roberta R<br>615 S 5th St<br>Maquoketa, IA 52060-3424             | None                      | \$5.00              |             |
| 05/29/2024        | Check #<br>401215395   | Ruefer, Nancy<br>4023 Lillie Ave Apt 414<br>Davenport, IA 52806-4409       | None                      | \$25.00             |             |
| 05/29/2024        | Check #<br>401215395   | Russell, Joyce D<br>2803 NW 39th Ln<br>Ankeny, IA 50023-0043               | None                      | \$5.00              |             |
| 05/29/2024        | Check #<br>401215395   | Rybacki, Karyn<br>227 Rockwood Dr<br>Marquette, MI 49855-5268              | None                      | \$25.00             |             |
| 05/29/2024        | Check #<br>401215395   | Schneider, Joseph W<br>3930 Grand Ave Apt 302<br>Des Moines, IA 50312-3521 | None                      | \$100.00            |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                                   | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-----------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 05/29/2024        | Check # 401215395      | Schulz, Susan L<br>206 5th St<br>Decorah, IA 52101-1406                           | None                      | \$100.00            |             |
| 05/29/2024        | Check # 401215395      | Selk, Eric<br>3662 New Hampshire Ave NW<br>Washington, DC 20010-1560              | None                      | \$35.00             |             |
| 05/29/2024        | Check # 401215395      | Shea, Madeline A<br>1022 Kyle Dr NE<br>Iowa City, IA 52240-9613                   | None                      | \$5.00              |             |
| 05/29/2024        | Check # 401215395      | Simmons, Carole J<br>2108 Silver Lakes Cir<br>Fairfield, IA 52556-2052            | None                      | \$35.00             |             |
| 05/29/2024        | Check # 401215395      | Smith, Charles and Meg<br>7028 Sheridan Cir<br>Urbandale, IA 50322-4865           | None                      | \$50.00             |             |
| 05/29/2024        | Check # 401215395      | Stucker, Carolyn L<br>3255 Whittier Rd<br>Springville, IA 52336-9776              | None                      | \$5.00              |             |
| 05/29/2024        | Check # 401215395      | Tachau, Katherine H<br>127 Ferson Ave<br>Iowa City, IA 52246-3505                 | None                      | \$50.00             |             |
| 05/29/2024        | Check # 401215395      | Traer, Robert A<br>311 Woolf Ave<br>Iowa City, IA 52246-2442                      | None                      | \$100.00            |             |
| 05/29/2024        | Check # 401215395      | Ubben, Lynn<br>1709 Southgate Dr<br>Perry, IA 50220-1939                          | None                      | \$50.00             |             |
| 05/29/2024        | Check # 401215395      | Vogel, Pam<br>2430 Terrace Rd<br>Des Moines, IA 50312-5432                        | None                      | \$50.00             |             |
| 05/29/2024        | Check # 401215395      | Vogel, Dennis D<br>2430 Terrace Rd<br>Des Moines, IA 50312-5432                   | None                      | \$50.00             |             |
| 05/29/2024        | Check # 401215395      | Volz, Marlin<br>5130 Red Fox Rd<br>Bettendorf, IA 52722-5498                      | None                      | \$100.00            |             |
| 05/29/2024        | Check # 401215395      | Weismann, Beverly<br>1808 E College St<br>Iowa City, IA 52245-4639                | None                      | \$35.00             |             |
| 05/29/2024        | Check # 401215395      | Wolfe, Michael P<br>62485 305th St<br>Maxwell, IA 50161-8528                      | None                      | \$50.00             |             |
| 05/31/2024        | Check # 401215690      | Haselhuhn, Adam J<br>6001 Creston Ave Unit 50<br>Des Moines, IA 50321-1282        | None                      | \$10.00             |             |
| 05/31/2024        | Check # 401215690      | Langland, Oliver<br>160 Jefferson Ln<br>North Liberty, IA 52317-5001              | None                      | \$10.00             |             |
| 05/31/2024        | Check # 401215690      | Madden, Jacob<br>6565 Wistful Vista Dr Apt 2308<br>West Des Moines, IA 50266-8621 | None                      | \$255.00            |             |
| 05/31/2024        | Check # 401215690      | Miller, Kim<br>721 N Linn St<br>Iowa City, IA 52245-1937                          | None                      | \$25.00             |             |
| 05/31/2024        | Check # 401215690      | Ruth, Harry V<br>1359 Emily Ct<br>Iowa City, IA 52246-4148                        | None                      | \$50.00             |             |
| 05/31/2024        | Check # 401215690      | Terpstra, Harvey P<br>2423 Timberland Rd<br>Ames, IA 50014-8253                   | None                      | \$10.00             |             |

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|-------------------|------------------------|------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 05/31/2024        | Check # 401215690      | Wessel-Kroeschell, Beth A<br>518 Ash Ave<br>Ames, IA 50014-7068        | None                      | \$25.00             |             |
| 06/05/2024        | Check #                | Bartles, Robert I<br>6096 Nikonha Pl<br>Burlington, IA 52601-9056      | None                      | \$205.00            |             |
| 06/05/2024        | Check # 1527           | ReGenerate Consulting, LLC<br>3413 Nest Ave<br>Sheldon, IA 51201-7540  |                           | \$1,250.00          |             |
| 06/05/2024        | Check #                | Unitemized<br>5661 Fleur Dr<br>Des Moines, IA 50321-2841               | None                      | \$110.00            |             |
| 06/07/2024        | Check # 401224721      | Albro, Theresa<br>2229 Atalissa Rd<br>Atalissa, IA 52720-9646          | None                      | \$25.00             |             |
| 06/07/2024        | Check # 401224721      | Atwood-Blaine, Dana<br>1826 W 21st Ter<br>Lawrence, KS 66046-2714      | None                      | \$5.00              |             |
| 06/07/2024        | Check # 401224721      | Beisner, John<br>3602 Grayhawk Ave Unit 101<br>Ames, IA 50010-4440     | None                      | \$5.00              |             |
| 06/07/2024        | Check # 401224721      | Breitner, Pieter<br>890 Forest Edge Dr<br>Coralville, IA 52241-3374    | None                      | \$25.00             |             |
| 06/07/2024        | Check # 401224721      | Brotherson, Dianne<br>400 Ash Ave<br>Ames, IA 50014-7064               | None                      | \$30.00             |             |
| 06/07/2024        | Check # 401224721      | Camero, Kris<br>1011 Hill Dr SE<br>Cedar Rapids, IA 52403-3638         | None                      | \$10.00             |             |
| 06/07/2024        | Check # 401224721      | Conklin-Vankirk, Joyce A<br>14686 Ivy Pl<br>Perry, IA 50220-6355       | None                      | \$27.00             |             |
| 06/07/2024        | Check # 401224721      | Coons, Marinan<br>2907 Keel Boat Loop # 23<br>Iowa City, IA 52240-8621 | None                      | \$5.00              |             |
| 06/07/2024        | Check # 401224721      | DeGabriele, Peter K<br>2722 Surrey Ct<br>Muscatine, IA 52761-2369      | None                      | \$20.24             |             |
| 06/07/2024        | Check # 401224721      | Diedrichs, Robert O<br>2804 Walnut St<br>Cedar Falls, IA 50613-5038    | None                      | \$10.00             |             |
| 06/07/2024        | Check # 401224721      | Dodds, William<br>120 SW 5th St<br>Des Moines, IA 50309-4713           | None                      | \$100.00            |             |
| 06/07/2024        | Check # 401224721      | E Western, Lyle<br>221 S Main St<br>Charles City, IA 50616-2714        | None                      | \$25.00             |             |
| 06/07/2024        | Check # 401224721      | Fritz, James L<br>315 Riverview Dr<br>Decorah, IA 52101-1258           | None                      | \$10.00             |             |
| 06/07/2024        | Check # 401224721      | Hagen, Jean M<br>540 Kimball Rd<br>Iowa City, IA 52245-5831            | None                      | \$2.00              |             |
| 06/07/2024        | Check # 401224721      | Hunt, Jill M<br>3030 Brunskill Rd<br>Dubuque, IA 52003-5223            | None                      | \$20.24             |             |
| 06/07/2024        | Check # 401224721      | Jackman, Philip<br>2501 NW 162nd St<br>Clive, IA 50325-4611            | None                      | \$10.00             |             |

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|-------------------|------------------------|----------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 06/07/2024        | Check # 401224721      | Jacobs, Kathleen M<br>327 Ferson Ave<br>Iowa City, IA 52246-3511                 | None                      | \$25.00             |             |
| 06/07/2024        | Check # 401224721      | Kilborn O'Neall, Holly<br>4310 Forest Ave<br>Des Moines, IA 50311-2510           | None                      | \$20.00             |             |
| 06/07/2024        | Check # 401224721      | Larson, Veva<br>16 Hackett Dr<br>Oakland, IA 51560-4112                          | None                      | \$50.00             |             |
| 06/07/2024        | Check # 401224721      | Liston, Margaret E<br>501 W Elm St<br>Ogden, IA 50212-2087                       | None                      | \$20.24             |             |
| 06/07/2024        | Check # 401224721      | Maharry, Fred<br>913 57th Pl<br>West Des Moines, IA 50266-6398                   | None                      | \$110.00            |             |
| 06/07/2024        | Check # 401224721      | Manatt, Linda A<br>2911 Green Hills Dr<br>Ames, IA 50014-6957                    | None                      | \$15.00             |             |
| 06/07/2024        | Check # 401224721      | McCarthy, Michael L<br>2906 39th St<br>Des Moines, IA 50310-4023                 | None                      | \$20.00             |             |
| 06/07/2024        | Check # 401224721      | McDonald, Charlotte S<br>911 College Ave<br>Davenport, IA 52803-5644             | None                      | \$27.00             |             |
| 06/07/2024        | Check # 401224721      | Mensing, Robbin S<br>175 Cambridge Dr<br>West Des Moines, IA 50266-8637          | None                      | \$5.00              |             |
| 06/07/2024        | Check # 8844           | Milobar, Michael S<br>3910 River Oaks Dr<br>Des Moines, IA 50312-4639            | None                      | \$50.00             |             |
| 06/07/2024        | Check # 401224721      | Milovanovic, Gillian A<br>8948 Falling Creek Ct<br>Annandale, VA 22003-4108      | None                      | \$35.00             |             |
| 06/07/2024        | Check # 401224721      | Myers, Margaret E<br>815 Crystal St<br>Ames, IA 50010-8406                       | None                      | \$25.00             |             |
| 06/07/2024        | Check # 401224721      | Nabity, Gail<br>421 Center St Apt 12<br>Manning, IA 51455-1057                   | None                      | \$10.00             |             |
| 06/07/2024        | Check # 401224721      | O'Halloran, James<br>2880 Grand Ave Apt 407<br>Des Moines, IA 50312-4274         | None                      | \$150.00            |             |
| 06/07/2024        | Check # 401224721      | O'Loughlin, Elizabeth<br>1253 Westland Ave<br>Waterloo, IA 50701-3256            | None                      | \$35.00             |             |
| 06/07/2024        | Check # 401224721      | Olson, Loren A<br>10644 Sharon Cir<br>Urbandale, IA 50322-6302                   | None                      | \$25.00             |             |
| 06/07/2024        | Check # 401224721      | Quinlan, Elizabeth<br>1500 Crown Colony Ct Unit 630<br>Des Moines, IA 50315-1074 | None                      | \$6.00              |             |
| 06/07/2024        | Check # 401224721      | Ray, Charles<br>1434 Wheyfield Dr<br>Frederick, MD 21701-2513                    | None                      | \$100.00            |             |
| 06/07/2024        | Check # 401224721      | Roberts, Deborah J<br>2115 160th St<br>Corning, IA 50841-8383                    | None                      | \$10.00             |             |
| 06/07/2024        | Check # 401224721      | Sandvig, Julie<br>12169 NW 85th Ave<br>Grimes, IA 50111-8827                     | None                      | \$5.00              |             |

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|-------------------|------------------------|----------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 06/07/2024        | Check # 401224721      | Shaner, Steve<br>806 NW Maple St<br>Ankeny, IA 50023-1530                  | None                      | \$5.00              |             |
| 06/07/2024        | Check # 401224721      | Smith, Michael S<br>502 Oakland Ave<br>Waterloo, IA 50703-2172             | None                      | \$10.00             |             |
| 06/07/2024        | Check # 1005           | Strottman, Debbie<br>154 Valley Rd<br>Waterloo, IA 50701-1724              | None                      | \$50.00             |             |
| 06/07/2024        | Check # 401224721      | Thomas, Bradley J<br>401 W Washington St<br>Monroe, IA 50170-7828          | None                      | \$4.00              |             |
| 06/07/2024        | Check # 401224721      | Traer, Robert A<br>311 Woolf Ave<br>Iowa City, IA 52246-2442               | None                      | \$25.00             |             |
| 06/07/2024        | Check # 401224721      | Ulrick, David R<br>514 Terrace Rd<br>Iowa City, IA 52245-5027              | None                      | \$6.00              |             |
| 06/07/2024        | Check # 401224721      | Uselding, Mary-Claire<br>3223 Elmwood Dr<br>Des Moines, IA 50312-4321      | None                      | \$15.00             |             |
| 06/07/2024        | Check # 401224721      | Weiss, Jerrold<br>65 S Lake Ave<br>Albany, NY 12203-1103                   | None                      | \$27.00             |             |
| 06/07/2024        | Check # 401224721      | Wemer, Kim<br>1830 8th Ave<br>Grinnell, IA 50112-1523                      | None                      | \$20.24             |             |
| 06/07/2024        | Check # 401224721      | Wisecup, Toby<br>2735 Hubbell Ave<br>Des Moines, IA 50317-3069             | None                      | \$20.24             |             |
| 06/07/2024        | Check # 401224721      | Wood-Clark, Sarah<br>403 S Main St<br>Conrad, IA 50621-2002                | None                      | \$15.00             |             |
| 06/07/2024        | Check # 401224721      | Zimmermann, Seth H<br>2352 Turner Ave NE<br>Solon, IA 52333-9791           | None                      | \$27.00             |             |
| 06/10/2024        | Check # 401225335      | Bailey, Mckinley<br>923 1st St<br>Webster City, IA 50595-2001              | None                      | \$10.00             |             |
| 06/10/2024        | Check # 401225335      | Breuer, Benjamin<br>2905 35th St<br>Des Moines, IA 50310-4004              | None                      | \$25.00             |             |
| 06/10/2024        | Check # 401225335      | Butler, Jodie<br>362 NE Pinehurst Cir<br>Ankeny, IA 50021-4780             | None                      | \$5.00              |             |
| 06/10/2024        | Check # 401225335      | Christensen, James<br>2635 Woodfield Ln NE<br>North Liberty, IA 52317-9383 | None                      | \$50.00             |             |
| 06/10/2024        | Check # 401225335      | Cook, Casey<br>401 UNIVERSITY Way # 404<br>Iowa City, IA 52246             | None                      | \$50.00             |             |
| 06/10/2024        | Check # 401225335      | Ellingson, Martha D<br>3835 White Tail Dr Apt B<br>Marion, IA 52302-8945   | None                      | \$25.00             |             |
| 06/10/2024        | Check # 401225335      | Gaskill, Mary A<br>509 E 4th St<br>Ottumwa, IA 52501-3011                  | None                      | \$30.00             |             |
| 06/10/2024        | Check # 401225335      | Hutchison, Jay C<br>436 S 7th St<br>Forest City, IA 50436-1933             | None                      | \$50.00             |             |

| Contribution Date | Contribution Committee    | Name and Address of Contributor                                                                           | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|---------------------------|-----------------------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 06/10/2024        | Check #<br>401225335      | Jones, Patricia M<br>632 S State St<br>Lamoni, IA 50140-1717                                              | None                      | \$25.00             |             |
| 06/10/2024        | Check #<br>32144          | ActBlue Federal Operating Account<br>PO Box 441146<br>West Somerville, MA 02144-0031                      |                           | \$1,500.00          |             |
| 06/11/2024        | 6017<br>Check #<br>003473 | Central Iowa Building and Construction<br>Trades CouncilPAC<br>PO Box 3312<br>Des Moines, IA 50316        |                           | \$5,000.00          |             |
| 06/11/2024        | 6060<br>Check #<br>3108   | Iowa Committee on Political Education<br>- AFL-CIO<br>2000 Walker Street, Suite A<br>Des Moines, IA 50317 |                           | \$5,000.00          |             |
| 06/12/2024        | Check #<br>401231256      | Agne, Jason C<br>1917 G St<br>Iowa City, IA 52240-2021                                                    | None                      | \$10.00             |             |
| 06/12/2024        | Check #<br>401231256      | Benson, Diedre<br>495 S 51st St Unit 63<br>West Des Moines, IA 50265-6987                                 | None                      | \$10.00             |             |
| 06/12/2024        | Check #<br>401231256      | Birlingmair, Kelly<br>1025 SE Mapleleaf Ln<br>Waukee, IA 50263-8288                                       | None                      | \$20.24             |             |
| 06/12/2024        | Check #<br>401231256      | Blase, Ray M<br>3327 NE Renaissance Dr<br>Ankeny, IA 50021-6705                                           | None                      | \$5.00              |             |
| 06/12/2024        | Check #<br>401231256      | Bodine, Anne<br>308 N Edgewood St<br>Arlington, VA 22201-1224                                             | None                      | \$100.00            |             |
| 06/12/2024        | Check #<br>401231256      | Brady, Jay<br>417 Kindler Ave<br>Muscatine, IA 52761-2154                                                 | None                      | \$250.00            |             |
| 06/12/2024        | Check #<br>401231256      | Carman, Christopher W<br>1622 Arizona Ave NE<br>Cedar Rapids, IA 52402-5504                               | None                      | \$35.00             |             |
| 06/12/2024        | Check #<br>401231256      | Cervenka, Lorene K<br>6227 Underwood Ave SW<br>Cedar Rapids, IA 52404-1036                                | None                      | \$35.00             |             |
| 06/12/2024        | Check #<br>401231256      | Chase, Hal S<br>2 SW 58th Dr<br>Des Moines, IA 50312-1528                                                 | None                      | \$20.00             |             |
| 06/12/2024        | Check #<br>401231256      | Christ, Ruth<br>1335 Emily Ct<br>Iowa City, IA 52246-4148                                                 | None                      | \$5.00              |             |
| 06/12/2024        | Check #<br>401231256      | Clark, Darlene M<br>1381 Oak Park Pl # 265<br>Dubuque, IA 52002-2286                                      | None                      | \$10.00             |             |
| 06/12/2024        | Check #<br>401231256      | Clark, Bruce A<br>110 Timberwood Rd<br>West Hartford, CT 06117-1466                                       | None                      | \$100.00            |             |
| 06/12/2024        | Check #<br>401231256      | Clougherty, Jennifer A<br>145 Raven St<br>Iowa City, IA 52245-3919                                        | None                      | \$5.00              |             |
| 06/12/2024        | Check #<br>401231256      | Coats, Joel<br>524 River Oak Dr<br>Ames, IA 50010-4755                                                    | None                      | \$20.24             |             |
| 06/12/2024        | Check #<br>401231256      | Cohn, Edward D<br>1125 Summer St<br>Grinnell, IA 50112-1752                                               | None                      | \$100.00            |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                     | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|---------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 06/12/2024        | Check # 401231256      | Cree, Nancy K<br>719 N Johnson St<br>Iowa City, IA 52245-2015       | None                      | \$20.24             |             |
| 06/12/2024        | Check # 401231256      | Crews, Bill<br>637 Constitution Ave NE<br>Washington, DC 20002-6035 | None                      | \$250.00            |             |
| 06/12/2024        | Check # 401231256      | Crowley, Lois M<br>303 Westgate St<br>Iowa City, IA 52246-3120      | None                      | \$4.00              |             |
| 06/12/2024        | Check # 401231256      | de Freitas, Graham<br>1976 Savanna Cir<br>Fairfield, IA 52556-9024  | None                      | \$10.00             |             |
| 06/12/2024        | Check # 401231256      | de Freitas, Graham<br>1976 Savanna Cir<br>Fairfield, IA 52556-9024  | None                      | \$25.00             |             |
| 06/12/2024        | Check # 401231256      | Delawie, Gregory<br>822 Fontaine St<br>Alexandria, VA 22302-3609    | None                      | \$100.00            |             |
| 06/12/2024        | Check # 401231256      | Demoff, Patricia<br>3013 Hutton Pl<br>Beverly Hills, CA 90210-1110  | None                      | \$25.00             |             |
| 06/12/2024        | Check # 401231256      | Devlin, John T<br>407 S Webster St<br>Le Grand, IA 50142            | None                      | \$35.00             |             |
| 06/12/2024        | Check # 401231256      | DeWitt, Jason<br>1520 Bertram Rd SE<br>Cedar Rapids, IA 52403-7184  | None                      | \$50.00             |             |
| 06/12/2024        | Check # 401231256      | Dillon, Jo Ann<br>250 Wolf Valley Rd<br>Hiawatha, IA 52233-7911     | None                      | \$10.00             |             |
| 06/12/2024        | Check # 401231256      | Drewelow, Beth<br>520 Grand Blvd<br>Evansdale, IA 50707-1832        | None                      | \$10.00             |             |
| 06/12/2024        | Check # 401231256      | Eastman, Gretchen E<br>2725 6th St<br>Marion, IA 52302-7606         | None                      | \$25.00             |             |
| 06/12/2024        | Check # 401231256      | Elmer, Cindy<br>1924 Lynncrest Dr<br>Coralville, IA 52241-2714      | None                      | \$20.24             |             |
| 06/12/2024        | Check # 401231256      | Evans, Caryn J<br>4529 91st St<br>Urbandale, IA 50322-7459          | None                      | \$15.00             |             |
| 06/12/2024        | Check # 401231256      | Faber, Kurt<br>1420 W 6th Ave N<br>Clear Lake, IA 50428-1272        | None                      | \$5.00              |             |
| 06/12/2024        | Check # 401231256      | Frahm, Nancy<br>6102 Woodland Rd<br>Des Moines, IA 50312-1244       | None                      | \$10.00             |             |
| 06/12/2024        | Check # 401231256      | Fromm, Katherine B<br>907 Luna Vista Dr<br>Escondido, CA 92025-5277 | None                      | \$100.00            |             |
| 06/12/2024        | Check # 401231256      | Frye, Susan J<br>816 River St<br>Iowa City, IA 52246-2437           | None                      | \$10.00             |             |
| 06/12/2024        | Check # 401231256      | Gaffey, Michael<br>1010 N Elm St<br>Cresco, IA 52136-1083           | None                      | \$50.00             |             |
| 06/12/2024        | Check # 401231256      | Grieshop, Annie<br>2125 290th St<br>Melbourne, IA 50162-9517        | None                      | \$6.00              |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                           | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|---------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 06/12/2024        | Check #<br>401231256   | Gulbranson, John R<br>215 N Gaines St<br>Stuart, IA 50250-3001            | None                      | \$10.00             |             |
| 06/12/2024        | Check #<br>401231256   | Hahn, Jean E<br>1600 A Ave NW<br>Cedar Rapids, IA 52405-4848              | None                      | \$15.00             |             |
| 06/12/2024        | Check #<br>401231256   | Hammill, Carol J<br>105 Celia Dr<br>Maquoketa, IA 52060-8644              | None                      | \$50.00             |             |
| 06/12/2024        | Check #<br>401231256   | Hecht, Sandra<br>3508 Southern Woods Dr<br>Des Moines, IA 50321-1354      | None                      | \$35.00             |             |
| 06/12/2024        | Check #<br>401231256   | Hites, Robert<br>26 Jennings St<br>Maxwell, IA 50161-7721                 | None                      | \$20.24             |             |
| 06/12/2024        | Check #<br>401231256   | Housman, Barbara<br>510 N Curve St<br>Mediapolis, IA 52637-9231           | None                      | \$35.00             |             |
| 06/12/2024        | Check #<br>401231256   | Hughes, Lois<br>1932 Grantwood St<br>Iowa City, IA 52240-5922             | None                      | \$5.00              |             |
| 06/12/2024        | Check #<br>401231256   | Hughes, Lois<br>1932 Grantwood St<br>Iowa City, IA 52240-5922             | None                      | \$5.00              |             |
| 06/12/2024        | Check #<br>401231256   | Ilhfeld, Gary<br>2262 Penny Ln<br>Muscatine, IA 52761-9588                | None                      | \$25.00             |             |
| 06/12/2024        | Check #<br>401231256   | Irelan, Patrick<br>410 Ashley Ct Unit 228<br>North Liberty, IA 52317-8069 | None                      | \$35.00             |             |
| 06/12/2024        | Check #<br>401231256   | Jenkins, Betty L<br>1500 47th St<br>Des Moines, IA 50311-2435             | None                      | \$20.24             |             |
| 06/12/2024        | Check #<br>401231256   | Johnson, Frances<br>5450 Sand Rd SE<br>Iowa City, IA 52240-8229           | None                      | \$25.00             |             |
| 06/12/2024        | Check #<br>401231256   | Johnson, Sally A<br>PO Box 52<br>Moravia, IA 52571-0052                   | None                      | \$25.00             |             |
| 06/12/2024        | Check #<br>401231256   | Johnson, Carolyn<br>1005 Penkridge Dr<br>Iowa City, IA 52246-4931         | None                      | \$10.00             |             |
| 06/12/2024        | Check #<br>401231256   | Jorgensen, Keith<br>2432 Pinewood Ave<br>Greenfield, IA 50849-8158        | None                      | \$20.24             |             |
| 06/12/2024        | Check #<br>401231256   | Jurries, Kathryn A<br>2314 310th St<br>Rockwell City, IA 50579-7657       | None                      | \$20.24             |             |
| 06/12/2024        | Check #<br>401231256   | Kist, Steve<br>109 N Tracy St<br>Audubon, IA 50025-1247                   | None                      | \$5.00              |             |
| 06/12/2024        | Check #<br>401231256   | Klupal, Barbara J<br>4003 Lincoln Place Dr<br>Des Moines, IA 50312-3051   | None                      | \$100.00            |             |
| 06/12/2024        | Check #<br>401231256   | Koskamp, Mark<br>118 Water St Apt 122<br>Des Moines, IA 50309-4780        | None                      | \$25.00             |             |
| 06/12/2024        | Check #<br>401231256   | Kramer, Carol A<br>1304 S 4th Ave W<br>Newton, IA 50208-3509              | None                      | \$35.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                            | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|----------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 06/12/2024        | Check # 401231256      | Krantz, Dieter<br>1406 Crescent Oak Ln<br>Marion, IA 52302-4303            | None                      | \$5.00              |             |
| 06/12/2024        | Check # 401231256      | Kuster, John M<br>2418 Silverwood Ln<br>Fairfield, IA 52556-8626           | None                      | \$35.00             |             |
| 06/12/2024        | Check # 401231256      | Kyles, Barbara J<br>4629 Rapid Creek Trl NE<br>Iowa City, IA 52240-7768    | None                      | \$100.00            |             |
| 06/12/2024        | Check # 401231256      | Lage, Matthew A<br>900 N Johnson St<br>Iowa City, IA 52245-5821            | None                      | \$100.00            |             |
| 06/12/2024        | Check # 401231256      | LAMBERT JR, JOSEPH<br>2236 E 46th St<br>Davenport, IA 52807-1447           | None                      | \$3.00              |             |
| 06/12/2024        | Check # 401231256      | Leach, Barbara M<br>610 Constitution Ave NE<br>Washington, DC 20002-6036   | None                      | \$250.00            |             |
| 06/12/2024        | Check # 401231256      | Lieb, Jane A<br>15656 250th Ave<br>Spirit Lake, IA 51360-7313              | None                      | \$10.00             |             |
| 06/12/2024        | Check # 401231256      | Longstaff, Christi<br>1393 S 95th St<br>West Des Moines, IA 50266-9022     | None                      | \$35.00             |             |
| 06/12/2024        | Check # 401231256      | Maloney-Mitros, Monica L<br>290 Hummingbird Ln<br>Iowa City, IA 52245-9259 | None                      | \$15.00             |             |
| 06/12/2024        | Check # 401231256      | Marshall, Linda M<br>2146 N Fork Dr<br>Fort Madison, IA 52627-9707         | None                      | \$5.00              |             |
| 06/12/2024        | Check # 401231256      | Martin, Dave and Diane<br>1614 Somerset Ln<br>Iowa City, IA 52240-2941     | None                      | \$25.00             |             |
| 06/12/2024        | Check # 401231256      | McCarthy, Michael L<br>2906 39th St<br>Des Moines, IA 50310-4023           | None                      | \$10.00             |             |
| 06/12/2024        | Check # 401231256      | McCormick, Naomi B<br>2717 Minnetonka Dr<br>Cedar Falls, IA 50613-1531     | None                      | \$25.00             |             |
| 06/12/2024        | Check # 401231256      | Mcdougall, Elizabeth<br>361 Forest Dr SE<br>Cedar Rapids, IA 52403-2807    | None                      | \$25.00             |             |
| 06/12/2024        | Check # 401231256      | McLaughlin, Richard J<br>1493 Warren Ave<br>Cumming, IA 50061-8516         | None                      | \$15.00             |             |
| 06/12/2024        | Check # 401231256      | Micich, Paul R<br>7906 Coolidge St<br>Norwalk, IA 50211-9547               | None                      | \$50.00             |             |
| 06/12/2024        | Check # 401231256      | Middleton, Rosalyn<br>334 Quincy St<br>Waterloo, IA 50703-3122             | None                      | \$35.00             |             |
| 06/12/2024        | Check # 401231256      | Minear, Barbara C<br>5992 Dogwood Cir<br>Johnston, IA 50131-1633           | None                      | \$25.00             |             |
| 06/12/2024        | Check # 401231256      | Minette, Kathleen A<br>4340 Fawn Hill Ct SE<br>Cedar Rapids, IA 52403-4745 | None                      | \$100.00            |             |
| 06/12/2024        | Check # 401231256      | Morgan, Jeffrey<br>1721 Flatiron Ave<br>Iowa City, IA 52240-5963           | None                      | \$10.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                          | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|--------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 06/12/2024        | Check #<br>401231256   | Netsch, Roger<br>307 N 15th St<br>Indianola, IA 50125-1646               | None                      | \$20.24             |             |
| 06/12/2024        | Check #<br>401231256   | Netsch, Roger<br>307 N 15th St<br>Indianola, IA 50125-1646               | None                      | \$35.00             |             |
| 06/12/2024        | Check #<br>401231256   | Newbury, Liz<br>3701 2nd St Trlr 341<br>Coralville, IA 52241-3257        | None                      | \$10.00             |             |
| 06/12/2024        | Check #<br>401231256   | Nicholls, Rosalie<br>8207 Belclaire Ln<br>Austin, TX 78748-5430          | None                      | \$5.00              |             |
| 06/12/2024        | Check #<br>401231256   | O'Donnell, Josephine H<br>1302 Indiana Ave<br>Ames, IA 50014-3071        | None                      | \$10.00             |             |
| 06/12/2024        | Check #<br>401231256   | Olbekson, Gregory A<br>580 S 11th St<br>Marion, IA 52302-4905            | None                      | \$25.00             |             |
| 06/12/2024        | Check #<br>401231256   | Olson, Loren A<br>10644 Sharon Cir<br>Urbandale, IA 50322-6302           | None                      | \$5.00              |             |
| 06/12/2024        | Check #<br>401231256   | Otto, Don<br>4268 Turkey Creek Rd NE<br>Iowa City, IA 52240-7844         | None                      | \$35.00             |             |
| 06/12/2024        | Check #<br>401231256   | Patterson, Mildred<br>1600 N Oak St Apt 1915<br>Arlington, VA 22209-2760 | None                      | \$100.00            |             |
| 06/12/2024        | Check #<br>401231256   | Peterson, Phil<br>330 Butternut Ln<br>Iowa City, IA 52246-2785           | None                      | \$35.00             |             |
| 06/12/2024        | Check #<br>401231256   | Pickerell, Janet M<br>915 NW Prairie Ridge Dr<br>Ankeny, IA 50023-1548   | None                      | \$20.24             |             |
| 06/12/2024        | Check #<br>401231256   | Poorman, Mary<br>2628 Pheasant Creek Cir<br>Davenport, IA 52807-0004     | None                      | \$25.00             |             |
| 06/12/2024        | Check #<br>401231256   | R Avenarius, Thomas<br>600 Summer Dr<br>Asbury, IA 52002-2446            | None                      | \$20.24             |             |
| 06/12/2024        | Check #<br>401231256   | Riche, Mary M<br>420 28th St<br>Des Moines, IA 50312-4406                | None                      | \$10.00             |             |
| 06/12/2024        | Check #<br>401231256   | Roberts, Mary J<br>3040 Old White Way<br>Ainsworth, IA 52201-9272        | None                      | \$35.00             |             |
| 06/12/2024        | Check #<br>401231256   | Rod, Catherine M<br>625 Broad St Apt 108<br>Grinnell, IA 50112-2213      | None                      | \$15.00             |             |
| 06/12/2024        | Check #<br>401231256   | Ruefer, Nancy<br>4023 Lillie Ave Apt 414<br>Davenport, IA 52806-4409     | None                      | \$25.00             |             |
| 06/12/2024        | Check #<br>401231256   | Russell, David R<br>1212 Park Way<br>Ames, IA 50010-5818                 | None                      | \$100.00            |             |
| 06/12/2024        | Check #<br>401231256   | Russell, Joyce D<br>2803 NW 39th Ln<br>Ankeny, IA 50023-0043             | None                      | \$35.00             |             |
| 06/12/2024        | Check #<br>401231256   | Salamon, Anne K<br>2052 Eastern Blvd SE<br>Cedar Rapids, IA 52403-1809   | None                      | \$100.00            |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                              | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 06/12/2024        | Check # 401231256      | Sarno, Eugene<br>13065 Pinecrest Ln<br>Clive, IA 50325-8747                  | None                      | \$35.00             |             |
| 06/12/2024        | Check # 401231256      | Sayre, Patrice M<br>833 SE Trilein Dr<br>Ankeny, IA 50021-3623               | None                      | \$20.24             |             |
| 06/12/2024        | Check # 401231256      | Scanlon, Catherine<br>410 Ashley Ct Unit 221<br>North Liberty, IA 52317-8058 | None                      | \$35.00             |             |
| 06/12/2024        | Check # 401231256      | Schaben, Beth M<br>1151 Ute Ave<br>Dunlap, IA 51529-6002                     | None                      | \$10.00             |             |
| 06/12/2024        | Check # 401231256      | Schumann, Brenda L<br>4114 Leonard Pl<br>Des Moines, IA 50310-3318           | None                      | \$10.00             |             |
| 06/12/2024        | Check # 401231256      | Seavey, Karen<br>111 Juniper St<br>Excelsior Springs, MO 64024-1665          | None                      | \$5.00              |             |
| 06/12/2024        | Check # 401231256      | Semsch, Jean A<br>11678 260TH St<br>Stockton, IA 52769                       | None                      | \$5.00              |             |
| 06/12/2024        | Check # 401231256      | Sheley, Ilana<br>925 Euclid Ave<br>Des Moines, IA 50313-4027                 | None                      | \$5.00              |             |
| 06/12/2024        | Check # 401231256      | Shelton, Julia<br>2363 305th St<br>North English, IA 52316-8595              | None                      | \$5.00              |             |
| 06/12/2024        | Check # 401231256      | Shenefelt, Marvin<br>2035 Litchfield Dr<br>Hiawatha, IA 52233-2303           | None                      | \$10.00             |             |
| 06/12/2024        | Check # 401231256      | Shores, George T<br>981 Highway 14<br>Knoxville, IA 50138-8884               | None                      | \$50.00             |             |
| 06/12/2024        | Check # 401231256      | Sieck, Robert<br>2111 S 8th St<br>Council Bluffs, IA 51501-7341              | None                      | \$50.00             |             |
| 06/12/2024        | Check # 401231256      | Sieck, Robert<br>2111 S 8th St<br>Council Bluffs, IA 51501-7341              | None                      | \$50.00             |             |
| 06/12/2024        | Check # 401231256      | Sloan, Robert<br>1100 Grove St Apt 16<br>Cedar Falls, IA 50613-3374          | None                      | \$15.00             |             |
| 06/12/2024        | Check # 401231256      | Sphongsai, Chanthara<br>1022 Rosewood Dr<br>Altoona, IA 50009-2490           | None                      | \$35.00             |             |
| 06/12/2024        | Check # 401231256      | Stevens, Lisa<br>1852 120th St<br>Larchwood, IA 51241-7513                   | None                      | \$35.00             |             |
| 06/12/2024        | Check # 401231256      | Stites, Margo F<br>4801 N Division St Apt A<br>Davenport, IA 52806-3689      | None                      | \$5.00              |             |
| 06/12/2024        | Check # 401231256      | Swanson, Cathy<br>1717 Winston Dr<br>Iowa City, IA 52245-6047                | None                      | \$50.00             |             |
| 06/12/2024        | Check # 401231256      | Talcott, Cathy L<br>4015 Crestmoor Pl<br>Des Moines, IA 50310-3747           | None                      | \$100.00            |             |
| 06/12/2024        | Check # 401231256      | Techau, Kevin W<br>6212 Gibson Dr NE<br>Cedar Rapids, IA 52411-6653          | None                      | \$25.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                         | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 06/12/2024        | Check #<br>401231256   | Terpstra, Harvey P<br>2423 Timberland Rd<br>Ames, IA 50014-8253         | None                      | \$10.00             |             |
| 06/12/2024        | Check #<br>401231256   | Thorpe, Samantha S<br>5307 Shriver Ave<br>Des Moines, IA 50312-2043     | None                      | \$10.00             |             |
| 06/12/2024        | Check #<br>401231256   | Timp, Mary J<br>3221 SW 33rd St<br>Des Moines, IA 50321-1915            | None                      | \$50.00             |             |
| 06/12/2024        | Check #<br>401231256   | Ubben, Lynn<br>1709 Southgate Dr<br>Perry, IA 50220-1939                | None                      | \$50.00             |             |
| 06/12/2024        | Check #<br>401231256   | Urban, Jonathan<br>5409 Surrey St<br>Chevy Chase, MD 20815-5525         | None                      | \$100.00            |             |
| 06/12/2024        | Check #<br>401231256   | Wahls, Terry L<br>1215 Santa Fe Dr<br>Iowa City, IA 52246-8637          | None                      | \$50.00             |             |
| 06/12/2024        | Check #<br>401231256   | Watts, Erin V<br>70 Pine Crest Dr<br>Robins, IA 52328-9512              | None                      | \$35.00             |             |
| 06/12/2024        | Check #<br>401231256   | Weckmann, Chris<br>1341 Devon Dr NE<br>Iowa City, IA 52240-9641         | None                      | \$15.00             |             |
| 06/12/2024        | Check #<br>401231256   | Weiss, Jerrold<br>65 S Lake Ave<br>Albany, NY 12203-1103                | None                      | \$25.00             |             |
| 06/12/2024        | Check #<br>401231256   | Widmeyer, Sylvia<br>2926 S Hampton Dr<br>Bettendorf, IA 52722-2642      | None                      | \$25.00             |             |
| 06/12/2024        | Check #<br>401231256   | Wignall, Jim<br>3105 Pine Cir<br>Urbandale, IA 50322-4467               | None                      | \$15.00             |             |
| 06/12/2024        | Check #<br>401231256   | Williams, Sherry J<br>708 3rd Ave NW<br>Pocahontas, IA 50574-1410       | None                      | \$5.00              |             |
| 06/12/2024        | Check #<br>401231256   | Wordehoff, Gerald F<br>3067 Circle Dr NE<br>Cedar Rapids, IA 52402-3441 | None                      | \$35.00             |             |
| 06/13/2024        | Check #<br>791         | Bookey, Harry<br>400 Locust St Ste 790<br>Des Moines, IA 50309-2347     | None                      | \$7,500.00          |             |
| 06/14/2024        | Check #<br>401231824   | Beyer, Jamie<br>269 U Ave<br>Boone, IA 50036-7374                       | None                      | \$10.00             |             |
| 06/14/2024        | Check #<br>401231824   | Cohn, Edward D<br>1125 Summer St<br>Grinnell, IA 50112-1752             | None                      | \$100.00            |             |
| 06/14/2024        | Check #<br>401231824   | Crawley, Kevin J<br>2030 N Dubuque Rd<br>Iowa City, IA 52245-9598       | None                      | \$10.00             |             |
| 06/14/2024        | Check #<br>401231824   | Digman, Regina L<br>713 NE 40th Ct<br>Ankeny, IA 50021-8788             | None                      | \$5.00              |             |
| 06/14/2024        | Check #<br>401231824   | Eastman, Gretchen E<br>2725 6th St<br>Marion, IA 52302-7606             | None                      | \$25.00             |             |
| 06/14/2024        | Check #<br>401231824   | Fogg, Jane B<br>13156 Pinecrest Ln<br>Clive, IA 50325-8700              | None                      | \$100.00            |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                             | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-----------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 06/14/2024        | Check # 401240571      | Fulford, Joe<br>6200 Ep True Pkwy Apt 405<br>West Des Moines, IA 50266-6202 | None                      | \$40.00             |             |
| 06/14/2024        | Check # 401231824      | Hockemeyer, Michael<br>1811 Buffalo Rd<br>West Des Moines, IA 50265-1632    | None                      | \$100.00            |             |
| 06/14/2024        | Check # 401231824      | Lytle, Steven H<br>7921 Greenbelt Cir<br>Urbandale, IA 50322-1621           | None                      | \$10.00             |             |
| 06/14/2024        | Check # 401231824      | Madison, Robin K<br>1546 Wilson Ave<br>Des Moines, IA 50316-1631            | None                      | \$150.00            |             |
| 06/14/2024        | Check # 401231824      | Mclver, Matthew<br>3008 High St<br>Des Moines, IA 50312-4009                | None                      | \$50.00             |             |
| 06/14/2024        | Check # 401231824      | Nordboe, Diana J<br>3701 Aspen Dr<br>West Des Moines, IA 50265-3147         | None                      | \$100.00            |             |
| 06/14/2024        | Check # 401231824      | Peck, Pat<br>PO Box 307<br>Keosauqua, IA 52565-0307                         | None                      | \$50.00             |             |
| 06/14/2024        | Check # 401231824      | Perez, Denise<br>709 NE 7th St<br>Grimes, IA 50111-2110                     | None                      | \$50.00             |             |
| 06/14/2024        | Check # 401231824      | Rolnick, Peter<br>2011 Rochester Ave<br>Iowa City, IA 52245-3526            | None                      | \$25.00             |             |
| 06/14/2024        | Check # 401231824      | Rosfjord, Penelope C<br>3240 Jackson St<br>Sioux City, IA 51104-2730        | None                      | \$21.00             |             |
| 06/14/2024        | Check # 401231824      | Santana, Ida<br>317 Fairchild St<br>Iowa City, IA 52245-2114                | None                      | \$50.00             |             |
| 06/14/2024        | Check # 401231824      | Schmacker, John A<br>3724 Hunter Ave<br>Des Moines, IA 50311-2713           | None                      | \$50.00             |             |
| 06/14/2024        | Check # 401231824      | Sootheran, Margaret L<br>714 Ridge Rd<br>Decorah, IA 52101-1120             | None                      | \$500.00            |             |
| 06/14/2024        | Check # 401240571      | Stegge, Connie<br>1316 20th St<br>Ames, IA 50010-5141                       | None                      | \$40.00             |             |
| 06/14/2024        | Check # 401231824      | Stites, Margo F<br>4801 N Division St Apt A<br>Davenport, IA 52806-3689     | None                      | \$2.50              |             |
| 06/14/2024        | Check # 401231824      | Van Winkle, Jessica<br>2303 NE 14th Ct<br>Ankeny, IA 50021-7453             | None                      | \$100.00            |             |
| 06/14/2024        | Check # 401231824      | Wegner, Mary F<br>3939 Welker Ave<br>Des Moines, IA 50312-3057              | None                      | \$100.00            |             |
| 06/14/2024        | Check # 401231824      | Wheeler, Heather C<br>8112 Valdez Cir<br>Urbandale, IA 50322-1526           | None                      | \$10.00             |             |
| 06/14/2024        | Check # 401231824      | Whitty, Steve<br>13155 Cedarwood Ave<br>Clive, IA 50325-8569                | None                      | \$100.00            |             |

| Contribution Date | Contribution Committee  | Name and Address of Contributor                                                            | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|-------------------------|--------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 06/14/2024        | 6429<br>Check #<br>2980 | Heavy Highway Political Action Committee<br>2600 Grand Ave Ste 232<br>Des Moines, IA 50312 |                           | \$5,000.00          |             |
| 06/14/2024        | Check #<br>3301         | IBEW Local 347<br>850 18th St<br>Des Moines, IA 50314-1101                                 |                           | \$2,500.00          |             |
| 06/14/2024        | 2402<br>Check #<br>1563 | Kenan Judge for Iowans<br>P.O. Box 594<br>Waukee, IA 50263                                 |                           | \$750.00            |             |
| 06/14/2024        | 2367<br>Check #<br>0125 | Tracy Ehler for Iowa House<br>411 Hanover Rd SW<br>Cedar Rapids, IA 52404                  |                           | \$750.00            |             |
| 06/17/2024        | Check #<br>401238903    | Belluchi, Janet M<br>6200 Ep True Pkwy Apt 260<br>West Des Moines, IA 50266-6208           | None                      | \$10.00             |             |
| 06/17/2024        | Check #<br>401238903    | Binzen, Cheryl A<br>707 Burnett Ave<br>Ames, IA 50010-6127                                 | None                      | \$50.00             |             |
| 06/17/2024        | Check #<br>401238903    | Bowman, Mark S<br>604 Bowery St Apt 5<br>Iowa City, IA 52240-5409                          | None                      | \$50.00             |             |
| 06/17/2024        | Check #<br>401238903    | Cervenka, Lorene K<br>6227 Underwood Ave SW<br>Cedar Rapids, IA 52404-1036                 | None                      | \$35.00             |             |
| 06/17/2024        | Check #<br>401238903    | Clark, Randy<br>2811 144th St<br>Urbandale, IA 50323-2027                                  | None                      | \$25.00             |             |
| 06/17/2024        | Check #<br>401238903    | Clark, Bruce A<br>110 Timberwood Rd<br>West Hartford, CT 06117-1466                        | None                      | \$100.00            |             |
| 06/17/2024        | Check #<br>401238903    | Cooperrider, Ruth H<br>2811 144th St<br>Urbandale, IA 50323-2027                           | None                      | \$25.00             |             |
| 06/17/2024        | Check #<br>401238903    | darcy, virginia L<br>3414 Wakonda Ct<br>Des Moines, IA 50321-2646                          | None                      | \$25.00             |             |
| 06/17/2024        | Check #<br>401238903    | DeGabriele, Peter K<br>2722 Surrey Ct<br>Muscatine, IA 52761-2369                          | None                      | \$20.24             |             |
| 06/17/2024        | Check #<br>401238903    | DiMarco, Cynthia<br>964 192nd St<br>Boone, IA 50036-7239                                   | None                      | \$25.00             |             |
| 06/17/2024        | Check #<br>401238903    | Elmer, Cindy<br>1924 Lynncrest Dr<br>Coralville, IA 52241-2714                             | None                      | \$20.24             |             |
| 06/17/2024        | Check #<br>401238903    | Florman, Cherie<br>6496 Highway 65 69<br>Indianola, IA 50125-8935                          | None                      | \$20.24             |             |
| 06/17/2024        | Check #<br>401238903    | Frevert, Marcella R<br>3655 450th Ave<br>Emmetsburg, IA 50536-8709                         | None                      | \$25.00             |             |
| 06/17/2024        | Check #<br>401238903    | Fromm, Katherine B<br>907 Luna Vista Dr<br>Escondido, CA 92025-5277                        | None                      | \$250.00            |             |
| 06/17/2024        | Check #<br>401238903    | Gardner, David<br>2824 520th St SW<br>Kalona, IA 52247-9211                                | None                      | \$50.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                                 | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|---------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 06/17/2024        | Check # 401238903      | Gast, Steven D<br>417 Maxwell St<br>Maxwell, IA 50161-2015                      | None                      | \$25.00             |             |
| 06/17/2024        | Check # 401238903      | Grieshop, Annie<br>2125 290th St<br>Melbourne, IA 50162-9517                    | None                      | \$10.00             |             |
| 06/17/2024        | Check # 401238903      | Hanes, Ann E<br>2575 S Kentucky Ave<br>Mason City, IA 50401-7118                | None                      | \$15.00             |             |
| 06/17/2024        | Check # 401238903      | Hannon, Beverly A<br>1650 Koehler Dr NW Unit 156<br>Cedar Rapids, IA 52405-1575 | None                      | \$25.00             |             |
| 06/17/2024        | Check # 401238903      | Harrison, Lauren<br>706 Palmer St<br>Emmetsburg, IA 50536-1374                  | None                      | \$4.00              |             |
| 06/17/2024        | Check # 401238903      | Harrison, Lauren<br>706 Palmer St<br>Emmetsburg, IA 50536-1374                  | None                      | \$4.00              |             |
| 06/17/2024        | Check # 401238903      | Harrmann, Ann<br>5424 Shriver Ave<br>Des Moines, IA 50312-2046                  | None                      | \$35.00             |             |
| 06/17/2024        | Check # 401238903      | Hartsook, Elton S<br>1134 38th St<br>Des Moines, IA 50311-3621                  | None                      | \$100.00            |             |
| 06/17/2024        | Check # 401238903      | Heland, Jeff M<br>200 Emmett St<br>Burlington, IA 52601-2826                    | None                      | \$10.00             |             |
| 06/17/2024        | Check # 401238903      | Heland, Jeff M<br>200 Emmett St<br>Burlington, IA 52601-2826                    | None                      | \$10.00             |             |
| 06/17/2024        | Check # 401238903      | Jones, Kim<br>13929 Saint Francis Blvd<br>Ramsey, MN 55303-4600                 | None                      | \$5.00              |             |
| 06/17/2024        | Check # 401238903      | Kenyon, Pamela L<br>1500 Crown Colony Ct Unit 440<br>Des Moines, IA 50315-1072  | None                      | \$10.00             |             |
| 06/17/2024        | Check # 401238903      | koppes, caroline F<br>2115 Embassy West Dr<br>Dubuque, IA 52002-2243            | None                      | \$20.24             |             |
| 06/17/2024        | Check # 401238903      | koppes, caroline F<br>2115 Embassy West Dr<br>Dubuque, IA 52002-2243            | None                      | \$25.00             |             |
| 06/17/2024        | Check # 401238903      | Krantz, Dieter<br>1406 Crescent Oak Ln<br>Marion, IA 52302-4303                 | None                      | \$5.00              |             |
| 06/17/2024        | Check # 401238903      | Kruse, Julie<br>4225 Grand Ave<br>Des Moines, IA 50312-2434                     | None                      | \$20.24             |             |
| 06/17/2024        | Check # 401238903      | Marshall, Linda M<br>2146 N Fork Dr<br>Fort Madison, IA 52627-9707              | None                      | \$20.24             |             |
| 06/17/2024        | Check # 401238903      | Mcdougall, Elizabeth<br>361 Forest Dr SE<br>Cedar Rapids, IA 52403-2807         | None                      | \$20.24             |             |
| 06/17/2024        | Check # 401238903      | Michael, Gerald F<br>2812 Summit Vista Dr<br>Des Moines, IA 50321-2220          | None                      | \$10.00             |             |
| 06/17/2024        | Check # 401238903      | Middleton, Rosalyn<br>334 Quincy St<br>Waterloo, IA 50703-3122                  | None                      | \$7.00              |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                              | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 06/17/2024        | Check #<br>401238903   | Middleton, Rosalyn<br>334 Quincy St<br>Waterloo, IA 50703-3122               | None                      | \$31.58             |             |
| 06/17/2024        | Check #<br>401238903   | Mondak, Chris<br>2111 Melrose Ave<br>Ames, IA 50010-5037                     | None                      | \$20.24             |             |
| 06/17/2024        | Check #<br>401238903   | Neal, Steve<br>1260 190th St<br>Earlham, IA 50072-8516                       | None                      | \$10.00             |             |
| 06/17/2024        | Check #<br>401238903   | Nelson, Kirk<br>PO Box 93<br>Clear Lake, IA 50428-0093                       | None                      | \$20.24             |             |
| 06/17/2024        | Check #<br>401238903   | Porter, Christine M<br>109 S Kenwood Blvd<br>Indianola, IA 50125-2109        | None                      | \$5.00              |             |
| 06/17/2024        | Check #<br>401238903   | Prottsman, Karilyn D<br>2007 Timber Ln<br>Coralville, IA 52241-9721          | None                      | \$25.00             |             |
| 06/17/2024        | Check #<br>401238903   | Rodriguez, Jose<br>595 88th St Apt 309<br>West Des Moines, IA 50266-8443     | None                      | \$10.00             |             |
| 06/17/2024        | Check #<br>401238903   | Schmidt, Judith M<br>460 Summit St<br>Dubuque, IA 52001-6651                 | None                      | \$5.00              |             |
| 06/17/2024        | Check #<br>401238903   | Schrader, Linda J<br>1000 S 14th Ave W<br>Newton, IA 50208-5232              | None                      | \$10.00             |             |
| 06/17/2024        | Check #<br>401238903   | Scruggs, Marcia<br>3312 Avenue J<br>Fort Madison, IA 52627-3541              | None                      | \$20.24             |             |
| 06/17/2024        | Check #<br>401238903   | Sieck, Robert<br>2111 S 8th St<br>Council Bluffs, IA 51501-7341              | None                      | \$100.00            |             |
| 06/17/2024        | Check #<br>401238903   | Smith, Janice<br>2569 Wheatland Dr<br>Dubuque, IA 52002-2895                 | None                      | \$30.00             |             |
| 06/17/2024        | Check #<br>401238903   | Sphongsai, Chanthara<br>1022 Rosewood Dr<br>Altoona, IA 50009-2490           | None                      | \$35.00             |             |
| 06/17/2024        | Check #<br>401238903   | Steward, Palmer G<br>5234 Nobis Ct<br>Davenport, IA 52802-2329               | None                      | \$15.00             |             |
| 06/17/2024        | Check #<br>401238903   | stone, michel<br>3411 Riverside Dr NE<br>Cedar Rapids, IA 52411-7405         | None                      | \$50.00             |             |
| 06/17/2024        | Check #<br>401238903   | Stotlar, Dawn<br>106 12th Ave<br>De Witt, IA 52742-1834                      | None                      | \$20.24             |             |
| 06/17/2024        | Check #<br>401238903   | Wagers, Carol J<br>1230 English Ln NE Apt 316<br>Cedar Rapids, IA 52402-7465 | None                      | \$50.00             |             |
| 06/17/2024        | Check #<br>401238903   | Webb, Dixie J<br>214 NW Cedarwood Dr<br>Ankeny, IA 50023-5019                | None                      | \$20.24             |             |
| 06/17/2024        | Check #<br>401238903   | Weiss, Jerrold<br>65 S Lake Ave<br>Albany, NY 12203-1103                     | None                      | \$15.00             |             |
| 06/17/2024        | Check #<br>401238903   | whipple, keith K<br>PO Box 11189<br>Cedar Rapids, IA 52410-1189              | None                      | \$250.00            |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                               | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 06/17/2024        | Check # 401238903      | Widman, Rick<br>113 15th St SE<br>Altoona, IA 50009-2063                      | None                      | \$35.00             |             |
| 06/17/2024        | Check # 401238903      | Wieslander, Joe<br>1620 W Moody Trl<br>Phoenix, AZ 85041-9127                 | None                      | \$20.24             |             |
| 06/17/2024        | Check # 401238903      | Willging, Dawn<br>1134 Hampton Ct<br>Iowa City, IA 52240-2927                 | None                      | \$20.24             |             |
| 06/17/2024        | Check # 401238903      | Woodbury, Roger L<br>2102 Avenue H<br>Fort Madison, IA 52627-4144             | None                      | \$35.00             |             |
| 06/17/2024        | Check # 1017           | Griffin for Senate<br>535 Avenue G<br>Fort Madison, IA 52627-2924             |                           | \$1,025.00          |             |
| 06/17/2024        | 2645<br>Check # 122    | Janice Weiner for State Senate<br>2525 Mayfield Rd.<br>Iowa City, IA 52245    |                           | \$10,000.00         |             |
| 06/20/2024        | Check # 2980           | Anderson, Neil L<br>4276 Cottage Grove Pkwy SE<br>Cedar Rapids, IA 52403-2105 | None                      | \$40.00             |             |
| 06/20/2024        | Check # 1555           | Baringer, Sandra<br>3162 Ray St<br>Woodburn, IA 50275-8061                    | None                      | \$40.00             |             |
| 06/20/2024        | Check # 7267           | Belin, Laura R<br>1705 Plaza Cir<br>Windsor Heights, IA 50324-5760            | None                      | \$100.00            |             |
| 06/20/2024        | Check # 11428          | Bishop, Deborah<br>502 E Broadway St Apt 5<br>Decorah, IA 52101-1900          | None                      | \$40.00             |             |
| 06/20/2024        | Check # 401238792      | Bowman, Mark S<br>604 Bowery St Apt 5<br>Iowa City, IA 52240-5409             | None                      | \$50.00             |             |
| 06/20/2024        | Check # 5481           | Braun, Mary C<br>7701 Harbach Blvd<br>Clive, IA 50325-1237                    | None                      | \$100.00            |             |
| 06/20/2024        | Check # 14439          | Clayton, Bernard N<br>1604 6th Ave SE<br>Cedar Rapids, IA 52403-2535          | None                      | \$40.00             |             |
| 06/20/2024        | Check # 6671           | Clough, John W<br>61526 260th St<br>Nevada, IA 50201-7915                     | None                      | \$50.00             |             |
| 06/20/2024        | Check # 401234164      | Dauenbaugh, Lowell<br>6325 Oakwood Dr<br>Urbandale, IA 50322-8212             | None                      | \$50.00             |             |
| 06/20/2024        | Check # 152            | Dieckman, Christopher<br>3110 Turnberry Ct Unit 222<br>Ames, IA 50014-8107    | None                      | \$40.00             |             |
| 06/20/2024        | Check # 401238792      | DILLON, CHARLES<br>204 W Washington Ave<br>Fairfield, IA 52556-3318           | None                      | \$10.00             |             |
| 06/20/2024        | Check # 401234164      | Drewelow, Beth<br>520 Grand Blvd<br>Evansdale, IA 50707-1832                  | None                      | \$5.00              |             |
| 06/20/2024        | Check # 401234164      | Falck, Steve L<br>686 Foster Dr<br>Des Moines, IA 50312-2518                  | None                      | \$255.00            |             |
| 06/20/2024        | Check # 5688           | Folsom, Gina<br>204 Mulberry Blvd<br>Ames, IA 50010-8186                      | None                      | \$40.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                                 | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|---------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 06/20/2024        | Check # 3815           | Fulford, Karen S<br>6200 Ep True Pkwy Apt 405<br>West Des Moines, IA 50266-6202 | None                      | \$40.00             |             |
| 06/20/2024        | Check # 4817           | Goetz, Glenn E<br>5208 C St<br>Amana, IA 52203-8111                             | None                      | \$50.00             |             |
| 06/20/2024        | Check # 3268           | Gronstal, Connie<br>220 Bennett Ave<br>Council Bluffs, IA 51503-5205            | None                      | \$80.00             |             |
| 06/20/2024        | Check # 401238792      | Hanes, Joel<br>3544 Butcher Dr<br>Santa Clara, CA 95051-4630                    | None                      | \$32.00             |             |
| 06/20/2024        | Check # 6061           | Hartung, Mary S<br>PO Box 189<br>Ames, IA 50010-0189                            | None                      | \$40.00             |             |
| 06/20/2024        | Check # 401234164      | Hyatt, Anna M<br>1911 78th St<br>Windsor Heights, IA 50324-5756                 | None                      | \$50.00             |             |
| 06/20/2024        | Check # 4439           | Johnson, June F<br>8521 NW Beaver Dr<br>Johnston, IA 50131-1905                 | None                      | \$40.00             |             |
| 06/20/2024        | Check # 8064           | Kasper, Margaret M<br>5578 113th Ln<br>Lovilia, IA 50150-8722                   | None                      | \$40.00             |             |
| 06/20/2024        | Check # 4439           | Kniker, Charles<br>2200 Hamilton Dr<br>Ames, IA 50014-8208                      | None                      | \$40.00             |             |
| 06/20/2024        | Check #                | Lack, Veronica M<br>475 SE Cardinal Ln<br>Waukee, IA 50263-9681                 | None                      | \$100.00            |             |
| 06/20/2024        | Check # 13588          | Leisinger, Debra<br>Researching<br>Oelwein, IA 55555                            | None                      | \$40.00             |             |
| 06/20/2024        | Check # 401238792      | Low, Susan A<br>311 42nd St<br>Des Moines, IA 50312-2811                        | None                      | \$200.00            |             |
| 06/20/2024        | Check # 5395           | Lucas, Steven W<br>1401 B Ave<br>Vinton, IA 52349-1527                          | None                      | \$80.00             |             |
| 06/20/2024        | Check # 3717           | Lynn, Melvin C<br>4506 Lincoln Way<br>Sioux City, IA 51106-4420                 | None                      | \$80.00             |             |
| 06/20/2024        | Check # 8395           | Maehl, Cheri<br>1320 13th Ave N<br>Fort Dodge, IA 50501-7530                    | None                      | \$360.00            |             |
| 06/20/2024        | Check # 7904           | McCue, Maureen F<br>3043 Eagle Ave NW<br>Oxford, IA 52322-9216                  | None                      | \$40.00             |             |
| 06/20/2024        | Check # 4929           | McMurray, Douglas J<br>836 Bank St<br>Webster City, IA 50595-2106               | None                      | \$40.00             |             |
| 06/20/2024        | Check # 6178           | Moellering, Arthur W<br>505 E Centre St<br>Garnavillo, IA 52049-9706            | None                      | \$40.00             |             |
| 06/20/2024        | Check # 1586           | Nagel, Karene A<br>4621 Warren St<br>Davenport, IA 52806-4344                   | None                      | \$40.00             |             |
| 06/20/2024        | Check # 1789           | Nelson, Garold E<br>4233 80th St<br>Grinnell, IA 50112-8017                     | None                      | \$40.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                               | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 06/20/2024        | Check # 4443           | Nelson, Janna<br>2260 150th St<br>Menlo, IA 50164-8010                        | None                      | \$40.00             |             |
| 06/20/2024        | Check # 4373           | O'Boyle, Martin P<br>505 N 6th St<br>Eldridge, IA 52748-1134                  | None                      | \$40.00             |             |
| 06/20/2024        | Check # 401238792      | O'Donnell, Josephine H<br>1302 Indiana Ave<br>Ames, IA 50014-3071             | None                      | \$10.00             |             |
| 06/20/2024        | Check # 6035           | Opstvedt, Sandy M<br>1309 Park View Dr<br>Story City, IA 50248-1816           | None                      | \$40.00             |             |
| 06/20/2024        | Check # 1423           | Parkinson, Andrea<br>2835 S Lemon St<br>Sioux City, IA 51106-4112             | None                      | \$40.00             |             |
| 06/20/2024        | Check # 3435           | Paulson, Donald C<br>2451 Jasper Ave<br>Letts, IA 52754-9220                  | None                      | \$50.00             |             |
| 06/20/2024        | Check # 10841          | Petra, Susie<br>2011 Duff Ave<br>Ames, IA 50010-4913                          | None                      | \$40.00             |             |
| 06/20/2024        | Check # 5367           | Porter, Nancy L<br>2519 Potomac Dr<br>Iowa City, IA 52245-4827                | None                      | \$150.00            |             |
| 06/20/2024        | Check # 12817          | Ragan, Amanda E<br>361 S Pennsylvania Ave Apt 1D<br>Mason City, IA 50401-3749 | None                      | \$80.00             |             |
| 06/20/2024        | Check # 401234164      | Roberts, Deborah J<br>2115 160th St<br>Corning, IA 50841-8383                 | None                      | \$5.00              |             |
| 06/20/2024        | Check # 401238792      | Rollenhagen, Rose A<br>55547 265th St<br>Ames, IA 50010-9322                  | None                      | \$10.00             |             |
| 06/20/2024        | Check # 4105           | Rosheim, Roberta R<br>615 S 5th St<br>Maquoketa, IA 52060-3424                | None                      | \$40.00             |             |
| 06/20/2024        | Check # 10163          | Smith, Lorene R<br>708 E Broadway Ave<br>Fairfield, IA 52556-2912             | None                      | \$80.00             |             |
| 06/20/2024        | Check # 4914           | STAINBROOK, VICTORIA J<br>5736 25Th Avenue Dr<br>Vinton, IA 52349-9327        | None                      | \$40.00             |             |
| 06/20/2024        | Check # 2646           | Stensland, Andrew J<br>1728 Rainbow Dr<br>Cedar Falls, IA 50613-4580          | None                      | \$40.00             |             |
| 06/20/2024        | Check # 401238792      | Talcott, Kenneth W<br>4015 Crestmoor Pl<br>Des Moines, IA 50310-3747          | None                      | \$200.00            |             |
| 06/20/2024        | Check # 2649           | Watson, Bert M<br>1406 12th Ave<br>De Witt, IA 52742-1043                     | None                      | \$40.00             |             |
| 06/20/2024        | Check # 401238792      | whipple, keith K<br>PO Box 11189<br>Cedar Rapids, IA 52410-1189               | None                      | \$250.00            |             |
| 06/20/2024        | Check # 1768           | White, Roger L<br>2303 Greenwood Ave<br>Cedar Falls, IA 50613-4519            | None                      | \$40.00             |             |
| 06/20/2024        | Check # 2361           | Williams, James P<br>2222 1st Ave NE Apt 301<br>Cedar Rapids, IA 52402-6373   | None                      | \$40.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                                       | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|---------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 06/20/2024        | Check # 6421           | Winchell, Elaine<br>2917 SW Country Ln<br>Ankeny, IA 50023-9607                       | None                      | \$40.00             |             |
| 06/20/2024        | Check # 401234164      | Zisko, Thomas<br>14160 Pinnacle Pointe Dr<br>Clive, IA 50325-8371                     | None                      | \$100.00            |             |
| 06/20/2024        | Check # 0483           | Adams County Democratic Party<br>303 10th St<br>Corning, IA 50841-1334                |                           | \$120.00            |             |
| 06/20/2024        | Check # 1104           | Emmet County Democratic Party<br>1232 N 8th St<br>Estherville, IA 51334-1114          |                           | \$40.00             |             |
| 06/20/2024        | Check # 1103           | Emmet County Democratic Party<br>1232 N 8th St<br>Estherville, IA 51334-1114          |                           | \$40.00             |             |
| 06/20/2024        | 1924<br>Check # 1027   | Ruth Ann Gaines for State Representative<br>3501 Oxford St.<br>Des Moines, IA 50313   |                           | \$750.00            |             |
| 06/20/2024        | Check #                | Unitemized<br>5661 Fleur Dr<br>Des Moines, IA 50321-2841                              | None                      | \$2,993.00          |             |
| 06/20/2024        | Check # 1156           | Winnebago County Democratic Committee<br>104 Sunland Ct<br>Forest City, IA 50436-2216 |                           | \$90.00             |             |
| 06/20/2024        | Check # 1157           | Winnebago County Democratic Committee<br>104 Sunland Ct<br>Forest City, IA 50436-2216 |                           | \$30.00             |             |
| 06/25/2024        | Check # 401244936      | Birlingmair, Kelly<br>1025 SE Mapleleaf Ln<br>Waukee, IA 50263-8288                   | None                      | \$32.00             |             |
| 06/25/2024        | Check # 401244936      | Boom, R Ried<br>15607 Monroe Ct<br>Urbandale, IA 50323-1630                           | None                      | \$50.00             |             |
| 06/25/2024        | Check # 401244936      | Briggs, Angela<br>225 Colchester Dr<br>Iowa City, IA 52245-9349                       | None                      | \$25.00             |             |
| 06/25/2024        | Check # 401244936      | Bruns, Rachel M<br>6207 Dagle Dr<br>Des Moines, IA 50311-2122                         | None                      | \$10.00             |             |
| 06/25/2024        | Check # 401234163      | Butler, Carol<br>715 9th Ave<br>Coralville, IA 52241-1916                             | None                      | \$5.00              |             |
| 06/25/2024        | Check # 401244936      | Butler, Jodie<br>362 NE Pinehurst Cir<br>Ankeny, IA 50021-4780                        | None                      | \$5.00              |             |
| 06/25/2024        | Check # 401244936      | Christensen, James<br>2635 Woodfield Ln NE<br>North Liberty, IA 52317-9383            | None                      | \$7.00              |             |
| 06/25/2024        | Check # 401234163      | Clements, kay<br>1992 Hunter Ave<br>Newton, IA 50208-8652                             | None                      | \$10.00             |             |
| 06/25/2024        | Check # 401244936      | Conklin-Vankirk, Joyce A<br>14686 Ivy Pl<br>Perry, IA 50220-6355                      | None                      | \$25.00             |             |
| 06/25/2024        | Check # 401234163      | Cook, Rosanne G<br>10 Valley View Pl NE<br>Iowa City, IA 52240-9139                   | None                      | \$25.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                           | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|---------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 06/25/2024        | Check # 401244936      | Crawford, Johanna R<br>1887 195th St<br>Mount Pleasant, IA 52641-9216     | None                      | \$15.00             |             |
| 06/25/2024        | Check # 401234163      | Creveling, Jill A<br>5804 Foxboro Rd<br>Johnston, IA 50131-8757           | None                      | \$10.00             |             |
| 06/25/2024        | Check # 401244936      | Crowley, Lois M<br>303 Westgate St<br>Iowa City, IA 52246-3120            | None                      | \$5.00              |             |
| 06/25/2024        | Check # 401244936      | Daniel, Vicky<br>7060 Wilshire Blvd<br>Windsor Heights, IA 50324-4822     | None                      | \$5.00              |             |
| 06/25/2024        | Check # 401244936      | Frahm, Nancy<br>6102 Woodland Rd<br>Des Moines, IA 50312-1244             | None                      | \$10.00             |             |
| 06/25/2024        | Check # 401244936      | Fritz, Elizabeth E<br>315 Riverview Dr<br>Decorah, IA 52101-1258          | None                      | \$35.00             |             |
| 06/25/2024        | Check # 401244936      | Gilbert, Miriam A<br>735 George St Apt 485<br>Iowa City, IA 52246-5013    | None                      | \$15.00             |             |
| 06/25/2024        | Check # 401244936      | Gould, Martha<br>2689 New Haven St<br>Dubuque, IA 52001-5648              | None                      | \$15.00             |             |
| 06/25/2024        | Check # 401244936      | Henning, Christina<br>1931 Q Ave<br>Jefferson, IA 50129-7639              | None                      | \$7.00              |             |
| 06/25/2024        | Check # 401234163      | Johnson, Chris<br>908 Cade Ct<br>De Soto, IA 50069-1051                   | None                      | \$10.00             |             |
| 06/25/2024        | Check # 401244936      | Jones, Kim<br>13929 Saint Francis Blvd<br>Ramsey, MN 55303-4600           | None                      | \$5.00              |             |
| 06/25/2024        | Check # 6743           | Knapp, William C<br>5221 NW 70th Pl<br>Johnston, IA 50131-1254            | None                      | \$5,000.00          |             |
| 06/25/2024        | Check # 401244936      | Langland, Oliver<br>160 Jefferson Ln<br>North Liberty, IA 52317-5001      | None                      | \$15.00             |             |
| 06/25/2024        | Check # 401244936      | Lindsey, Mary J<br>5584 Black Hawk Ave SW<br>Wellman, IA 52356-9588       | None                      | \$5.00              |             |
| 06/25/2024        | Check # 401244936      | Livingstone Pokora, Gwen<br>5026 Amesbury Ct<br>Davenport, IA 52807-3047  | None                      | \$5.00              |             |
| 06/25/2024        | Check # 8396           | Maehl, Cheri<br>1320 13th Ave N<br>Fort Dodge, IA 50501-7530              | None                      | \$160.00            |             |
| 06/25/2024        | Check # 401244936      | Marcus, Melvyn<br>5069 W Running Brook Rd<br>Columbia, MD 21044-1537      | None                      | \$2.00              |             |
| 06/25/2024        | Check # 6369           | Mattila, John P<br>2822 Duff Ave<br>Ames, IA 50010-4710                   | None                      | \$100.00            |             |
| 06/25/2024        | Check # 401244936      | Maxon, Stephen L<br>1450 Fir Ave<br>Wellman, IA 52356-9793                | None                      | \$5.00              |             |
| 06/25/2024        | Check # 401244936      | Mensching, Robbin S<br>175 Cambridge Dr<br>West Des Moines, IA 50266-8637 | None                      | \$8.00              |             |

| Contribution Date | Contribution Committee  | Name and Address of Contributor                                                 | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|-------------------------|---------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 06/25/2024        | Check # 401244936       | Murtey, Kathleen<br>4017 W 29th Ct<br>Davenport, IA 52804-5026                  | None                      | \$10.00             |             |
| 06/25/2024        | Check # 401244936       | Oliver, Laura L<br>19829 Kirkwood St<br>Milo, IA 50166-6669                     | None                      | \$10.00             |             |
| 06/25/2024        | Check # 401244936       | Peckumn, Nicole A<br>355 I St SW Apt 523<br>Washington, DC 20024-4270           | None                      | \$100.00            |             |
| 06/25/2024        | Check # 401244936       | Pederson, Sally j<br>5007 Woodland Ave<br>Des Moines, IA 50312-1939             | None                      | \$500.00            |             |
| 06/25/2024        | Check # 401244936       | Peterson, Ronald<br>712 S 26th St<br>West Des Moines, IA 50265-5794             | None                      | \$27.00             |             |
| 06/25/2024        | Check # 401244936       | Petty, Steve<br>3702 NW 4th St<br>Ankeny, IA 50023-8739                         | None                      | \$10.00             |             |
| 06/25/2024        | Check # 401244936       | Pfohl, Judith L<br>2229 Abbey Ln<br>Iowa City, IA 52246-4505                    | None                      | \$200.00            |             |
| 06/25/2024        | Check # 401244936       | Radke, Stephanie<br>505 River St<br>Iowa City, IA 52246-2432                    | None                      | \$25.00             |             |
| 06/25/2024        | Check # 401244936       | Reger, Jacqueline<br>1215 Santa Fe Dr<br>Iowa City, IA 52246-8637               | None                      | \$25.00             |             |
| 06/25/2024        | Check # 401244936       | Russell, Joyce D<br>2803 NW 39th Ln<br>Ankeny, IA 50023-0043                    | None                      | \$5.00              |             |
| 06/25/2024        | Check # 401244936       | Rybacki, Karyn<br>227 Rockwood Dr<br>Marquette, MI 49855-5268                   | None                      | \$25.00             |             |
| 06/25/2024        | Check # 401244936       | Shea, Madeline A<br>1022 Kyle Dr NE<br>Iowa City, IA 52240-9613                 | None                      | \$10.00             |             |
| 06/25/2024        | Check # 401244936       | Stites, Margo F<br>4801 N Division St Apt A<br>Davenport, IA 52806-3689         | None                      | \$5.00              |             |
| 06/25/2024        | Check # 401244936       | Stock, Suzanne<br>16 Cherry Ln NE<br>Iowa City, IA 52240-9110                   | None                      | \$10.00             |             |
| 06/25/2024        | Check # 401244936       | Stucker, Carolyn L<br>3255 Whittier Rd<br>Springville, IA 52336-9776            | None                      | \$5.00              |             |
| 06/25/2024        | Check # 401244936       | Tachau, Katherine H<br>127 Ferson Ave<br>Iowa City, IA 52246-3505               | None                      | \$50.00             |             |
| 06/25/2024        | Check # 401244936       | Weitz, Stevenson<br>2101 Connecticut Ave NW Apt 32<br>Washington, DC 20008-1754 | None                      | \$2,000.00          |             |
| 06/25/2024        | Check # 1769            | White, Roger L<br>2303 Greenwood Ave<br>Cedar Falls, IA 50613-4519              | None                      | \$250.00            |             |
| 06/25/2024        | Check # 401244936       | Young, Catherine<br>3849 Trent Ln<br>Waterloo, IA 50701-4548                    | None                      | \$100.00            |             |
| 06/25/2024        | OSF50358<br>Check # 000 | Ohio Democratic Party<br>697 E Broad St Suite 101<br>Columbus, IA 43215         |                           | \$56,500.00         |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                         | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 06/25/2024        | Check #                | Unitemized<br>5661 Fleur Dr<br>Des Moines, IA 50321-2841                | None                      | \$1.00              |             |
| 06/27/2024        | Check #<br>401244774   | A Antonelli, Polly<br>1807 6th St SW<br>Altoona, IA 50009-1582          | None                      | \$40.00             |             |
| 06/27/2024        | Check #<br>401244774   | Abney, Brian D<br>7404 Pin Tail Dr NE<br>Cedar Rapids, IA 52402-7303    | None                      | \$40.00             |             |
| 06/27/2024        | Check #<br>401244774   | Abney, Laura<br>7404 Pin Tail Dr NE<br>Cedar Rapids, IA 52402-7303      | None                      | \$40.00             |             |
| 06/27/2024        | Check #<br>401244774   | Akerberg, Ryan R<br>52 Mcdonald Dr<br>Sioux City, IA 51104-4004         | None                      | \$60.00             |             |
| 06/27/2024        | Check #<br>401244774   | Almlie, Rachel<br>4109 Kingman Blvd<br>Des Moines, IA 50311-3517        | None                      | \$40.00             |             |
| 06/27/2024        | Check #<br>401244774   | Anderson, Norman G<br>701 E Main St<br>Hills, IA 52235-7742             | None                      | \$40.00             |             |
| 06/27/2024        | Check #<br>401244774   | Anderson, Bonnie<br>701 E Main St<br>Hills, IA 52235-7742               | None                      | \$40.00             |             |
| 06/27/2024        | Check #<br>401244774   | Anderson, Marti J<br>1717 Marella Trl<br>Des Moines, IA 50310-3823      | None                      | \$60.00             |             |
| 06/27/2024        | Check #<br>401244774   | Antion, Bruce M<br>422 STAFFORD Ave<br>Ames, IA 50010                   | None                      | \$40.00             |             |
| 06/27/2024        | Check #<br>401244774   | Asbury, Jill<br>2499 E Dale Ct<br>Bettendorf, IA 52722-2141             | None                      | \$40.00             |             |
| 06/27/2024        | Check #<br>401244774   | bangtson, pam<br>165 SE Stone Prairie Dr<br>Waukee, IA 50263-3501       | None                      | \$40.00             |             |
| 06/27/2024        | Check #<br>401244774   | Banowsky, Anna M<br>702 E Jefferson St<br>Washington, IA 52353-1827     | None                      | \$40.00             |             |
| 06/27/2024        | Check #<br>401244774   | Barnhill, Elizabeth M<br>4602 Kingman Blvd<br>Des Moines, IA 50311-3319 | None                      | \$40.00             |             |
| 06/27/2024        | Check #<br>401244774   | Bass, Sandra J<br>500 46th St Apt B3<br>Sioux City, IA 51104-1459       | None                      | \$40.00             |             |
| 06/27/2024        | Check #<br>401244774   | Brackett, Kelcey R<br>2817 Mulberry Ave<br>Muscatine, IA 52761-2781     | None                      | \$40.00             |             |
| 06/27/2024        | Check #<br>401244774   | Brauch, William L<br>3313 38th St<br>Des Moines, IA 50310-4620          | None                      | \$40.00             |             |
| 06/27/2024        | Check #<br>401244774   | Brown, Vikki<br>437 Charles St<br>Waterloo, IA 50703-2619               | None                      | \$40.00             |             |
| 06/27/2024        | Check #<br>401244774   | Bush, Emily K<br>3828 Cora Dr<br>Dubuque, IA 52002-2235                 | None                      | \$40.00             |             |
| 06/27/2024        | Check #<br>401244774   | Chalupa, Lori A<br>107 S 6th St Trlr 22<br>Kalona, IA 52247-9711        | None                      | \$40.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                          | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|--------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 06/27/2024        | Check # 401244774      | Cranston, Ed<br>3792 Lois Ln NE<br>North Liberty, IA 52317-9122          | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Creasman, Jan<br>2055 Perkins Ave<br>Woodbine, IA 51579-5110             | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Deal, Lori S<br>9933 Sunflower Pl<br>Johnston, IA 50131-2847             | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | DeDecker, Dennis J<br>3400 Central Ave<br>Bettendorf, IA 52722-5145      | None                      | \$60.00             |             |
| 06/27/2024        | Check # 401244774      | Delagardelle, Kyrstin T<br>2343 York St<br>Des Moines, IA 50316-1963     | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | DeVries, Scott E<br>6672 S 68th Ave W<br>Prairie City, IA 50228-8709     | None                      | \$80.00             |             |
| 06/27/2024        | Check # 401244774      | DICKERSON, LINDSEY<br>2507 NE 6th St<br>Grimes, IA 50111-2113            | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Dingman, Catheryn A<br>906 Harding Ct<br>Webster City, IA 50595-2534     | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Dockendorff, Sandra L<br>22921 135th St<br>Danville, IA 52623-9096       | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Dockendorff, John R<br>22921 135th St<br>Danville, IA 52623-9096         | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Drey, Catelin S<br>3026 Nebraska St<br>Sioux City, IA 51104-3936         | None                      | \$80.00             |             |
| 06/27/2024        | Check # 401244774      | Dunn, Shar<br>4704 E 48th Pl<br>Davenport, IA 52807-3458                 | None                      | \$60.00             |             |
| 06/27/2024        | Check # 401244774      | Elliott, Fannette<br>713 39th St<br>West Des Moines, IA 50265-3805       | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Esveld, Louise E<br>1409 W 3rd St<br>Pella, IA 50219-1053                | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Evans, Jan S<br>1010 E Montgomery St<br>Knoxville, IA 50138-1925         | None                      | \$50.00             |             |
| 06/27/2024        | Check # 401244774      | Focht, Kathryn E<br>205 E Walnut St Apt 4<br>Williamsburg, IA 52361-8689 | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Frembgen, Susan F<br>2718 College Ave<br>Davenport, IA 52803-1933        | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Fross, Suzanne K<br>5824 SWEETWATER Dr<br>Des Moines, IA 50320           | None                      | \$80.00             |             |
| 06/27/2024        | Check # 401244774      | Gagnon, Patrick J<br>PO Box 314<br>Hubbard, IA 50122-0314                | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Gannon, Brenda S<br>2107 Scenic Rdg<br>De Witt, IA 52742-9302            | None                      | \$40.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                                        | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|----------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 06/27/2024        | Check # 401244774      | Geopfert, Julie<br>620 E St<br>Fort Dodge, IA 50501-4583                               | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Geronzin, Kathleen M<br>3550 Stone Creek Cir SW Apt 302<br>Cedar Rapids, IA 52404-1244 | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Gibbs, Heather<br>4408 Tahoe Ct<br>Bettendorf, IA 52722-8106                           | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Glaser, Amanda A<br>17 W Gardner St<br>New Hampton, IA 50659-1354                      | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Graham, Kay<br>13396 170th Ave<br>Keswick, IA 50136-9028                               | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Gruis, Thomas L<br>72 Miller Ave SW Unit 8<br>Cedar Rapids, IA 52404-5144              | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Guttentag, Adam<br>5253 N River Blvd NE<br>Cedar Rapids, IA 52411-7898                 | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Hansen, Deb<br>215 NW 7th St<br>Earlham, IA 50072-1097                                 | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Helgeson, Carol R<br>204 S Mill St<br>Lake Mills, IA 50450-1533                        | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Herrig, John P<br>3941 Winona Way<br>Sioux City, IA 51104-4402                         | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Hill, Zach<br>504 E Washington St<br>Shell Rock, IA 50670-1009                         | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Hinds, Sarah J<br>1845 Grand Ave<br>Marion, IA 52302-5012                              | None                      | \$30.00             |             |
| 06/27/2024        | Check # 401244774      | Hoegh, Ciara<br>51020 630th St<br>Atlantic, IA 50022-8388                              | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Jackson, Brian C<br>216 Prairie Rose Pl<br>Solon, IA 52333-9478                        | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Jochum, Mary P<br>2368 Jackson St<br>Dubuque, IA 52001-3525                            | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | johansen, gary C<br>2404 N Union St<br>Des Moines, IA 50316-1740                       | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Johnson, Patricia J<br>2674 Lannon Hill Rd<br>Decorah, IA 52101-7610                   | None                      | \$80.00             |             |
| 06/27/2024        | Check # 401244774      | Jones, Melinda<br>157 Carter Ave<br>Ottumwa, IA 52501-1203                             | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Jones, Joseph L<br>1052 63rd St<br>Windsor Heights, IA 50324-2131                      | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Kennard, Mary McAdams<br>3010 SW Coves Dr<br>Ankeny, IA 50023-9126                     | None                      | \$40.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                             | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-----------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 06/27/2024        | Check # 401244774      | King, Connie S<br>1633 W Garfield St<br>Davenport, IA 52804-1638            | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Kloberdanz, Jerome D<br>820 Cedar St<br>Webster City, IA 50595-2812         | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Kloetzer, Drew<br>609 4th Ave<br>Ackley, IA 50601-1405                      | None                      | \$40.00             |             |
| 06/27/2024        | Check # 6742           | Knapp, William C<br>5221 NW 70th Pl<br>Johnston, IA 50131-1254              | None                      | \$10,000.00         |             |
| 06/27/2024        | Check # 401244774      | Koch, Claudia<br>1203 N 8th St<br>Fort Dodge, IA 50501-2515                 | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Konrad, Mel<br>3189 Cumming Rd<br>Cumming, IA 50061-8507                    | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Law, John M<br>1319 Robertson Rd<br>Waverly, IA 50677-2892                  | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Leonard, Andrew<br>1643 24th St NW<br>Cedar Rapids, IA 52405-1418           | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Lima, Lisa M<br>1000 S Main St Apt 112<br>Council Bluffs, IA 51503-6514     | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Lopez-Walker, Jessica<br>1221 S Glass St<br>Sioux City, IA 51106-1616       | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Loving, Teresa C<br>2033 K Rd<br>Humboldt, IA 50548-8764                    | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Lyngholm, Margaret M<br>2035 N Gayman Ave<br>Davenport, IA 52804-2841       | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Manske, Joshua<br>521 Eastland Cir<br>Algona, IA 50511-7307                 | None                      | \$30.00             |             |
| 06/27/2024        | Check # 401244774      | Martinez, Paula A<br>PO Box 447<br>Carlisle, IA 50047-0447                  | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Mc Dermott, Kassandra<br>1123 59th St<br>Des Moines, IA 50311-2107          | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | McFarland, David L<br>7517 Canterbury Rd<br>Urbandale, IA 50322-4659        | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | McLaughlin, Richard J<br>1493 Warren Ave<br>Cumming, IA 50061-8516          | None                      | \$50.00             |             |
| 06/27/2024        | Check # 401244774      | McPherson, Carl K<br>1537 21st St<br>Des Moines, IA 50311-3211              | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Mefferd, James<br>224 N Main St<br>Chariton, IA 50049-1719                  | None                      | \$60.00             |             |
| 06/27/2024        | Check # 401244774      | Meier, Crystal A<br>380 S Yorktown Pike Unit 4<br>Mason City, IA 50401-4538 | None                      | \$40.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                         | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 06/27/2024        | Check # 401244774      | Meyer, Carol A<br>1442 N Rhode Island Ave<br>Mason City, IA 50401-1446  | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Nebergall, Roger D<br>5937 Pommel Cir<br>West Des Moines, IA 50266-6324 | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Nebergall, Roger D<br>5937 Pommel Cir<br>West Des Moines, IA 50266-6324 | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Nelson, Barbara A<br>2763 210th St<br>Stanton, IA 51573-4015            | None                      | \$50.00             |             |
| 06/27/2024        | Check # 401244774      | Newbury, Liz<br>3701 2nd St Trlr 341<br>Coralville, IA 52241-3257       | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Nidey, Frank J<br>229 40Th Street Dr SE<br>Cedar Rapids, IA 52403-1055  | None                      | \$60.00             |             |
| 06/27/2024        | Check # 401244774      | Nordskog, Vicki J<br>3203 Sunnyside Ln<br>Atlantic, IA 50022-2979       | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | norris, janet L<br>2479 B Ave<br>Red Oak, IA 51566-4443                 | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Oakley, John T<br>2315 Ridgeway Dr SE<br>Cedar Rapids, IA 52403-4244    | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | O'Brien, Denise A<br>59624 Chicago Rd<br>Atlantic, IA 50022-8236        | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | O'Brien, Denise A<br>59624 Chicago Rd<br>Atlantic, IA 50022-8236        | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Olafsen, Peter N<br>3530 333rd Ave<br>Cresco, IA 52136-9731             | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Oltman, Christine L<br>1913 13th St<br>Coralville, IA 52241-1313        | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | O'Rourke, Gerard P<br>314 N Elm St<br>Cresco, IA 52136-1452             | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Paulson, Virginia<br>2816 Brookside Dr<br>Iowa City, IA 52245-5409      | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Perez, Denise<br>709 NE 7th St<br>Grimes, IA 50111-2110                 | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Perry, Jeffrey<br>811 NW 37th Ct<br>Ankeny, IA 50023-8016               | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Persons, Julie<br>331 Aaron Ct SW<br>Swisher, IA 52338-9430             | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Petersen, Jeffrey p<br>1102 Market St<br>Gowrie, IA 50543-7714          | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | PHAM, KATHIE<br>1512 1st Ave Apt 301S<br>Coralville, IA 52241-4012      | None                      | \$40.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                          | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|--------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 06/27/2024        | Check # 401244774      | Porterfield, Roy C<br>1100 Brockman Dr SE<br>Cedar Rapids, IA 52403-3850 | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Pruess, Mary<br>2244 Fairhaven Rd<br>Davenport, IA 52803-2335            | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Pryke, Megan E<br>309 1st Ave W<br>Newton, IA 50208-3725                 | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | rashid, Kathy<br>2216 S Main St<br>Burlington, IA 52601-6530             | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Reinhart, Delores A<br>601 Sunset Ave<br>Williamsburg, IA 52361-8622     | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Reiter, Susan K<br>1325 Main St<br>Pella, IA 50219-1109                  | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Richards, Charlotte<br>720 3rd St<br>Nevada, IA 50201-2217               | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Rickman, Justin<br>2279 Chaney Rd Apt 5<br>Dubuque, IA 52001-2944        | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Rosfjord, Penelope C<br>3240 Jackson St<br>Sioux City, IA 51104-2730     | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Rosheim, Roberta R<br>615 S 5th St<br>Maquoketa, IA 52060-3424           | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Ruby, Donald P<br>3234 Nevada St<br>Saint Charles, IA 50240-9099         | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Schauer, Benjamin J<br>310 S 12th St<br>Dunlap, IA 51529-1515            | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Schoenjahn, Brian H<br>221 Park Ave # 117<br>Arlington, IA 50606-9745    | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Schwiesow, Debra<br>112 Sunny Ridge Dr<br>Council Bluffs, IA 51503-1636  | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Smith, Marleta<br>419 W Main St<br>Lake City, IA 51449-1628              | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Starch, Shannon<br>245 Sadler Ln Apt 101<br>North Liberty, IA 52317-7902 | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Starr, Lila PM<br>1614 NW 99th Ct<br>Clive, IA 50325-6754                | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Sterner, Jean A<br>30162 205th St<br>Castana, IA 51010-8883              | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Stewart, Mary S<br>1618 N Court St<br>Ottumwa, IA 52501-1441             | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Stewart, Terry E<br>460 Summit St<br>Dubuque, IA 52001-6651              | None                      | \$40.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                        | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 06/27/2024        | Check # 401244774      | Stewart, Lillian45<br>811 Scott Felton Rd<br>Indianola, IA 50125-1034  | None                      | \$60.00             |             |
| 06/27/2024        | Check # 401244774      | Stone-Flomo, Cassandra M<br>3712 SE18YH Ct<br>Des Moines, IA 50320     | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Stutler, Joe R<br>2647 29th Ave<br>Marion, IA 52302-1245               | None                      | \$60.00             |             |
| 06/27/2024        | Check # 401244774      | Swenson, Jean A<br>1075 3rd St<br>Waukee, IA 50263-9755                | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Tapscott, Matt<br>402 Mound St<br>Decorah, IA 52101-1506               | None                      | \$60.00             |             |
| 06/27/2024        | Check # 401244774      | Taylor, Dana<br>4026 Lamphere Ct<br>Davenport, IA 52806-3425           | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Thierer, Rosemary<br>11962 NE 78th Ave<br>Mitchellville, IA 50169-9554 | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Thompson, Chad C<br>508 S Main St<br>Kingsley, IA 51028-5035           | None                      | \$80.00             |             |
| 06/27/2024        | Check # 401244774      | Thompson, Laura A<br>1327 40th St<br>Des Moines, IA 50311-2513         | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Tolbert, Mark A<br>1002 5th St<br>Victor, IA 52347-7737                | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Tolbert, Mark A<br>1002 5th St<br>Victor, IA 52347-7737                | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Trivette, Jim<br>906 W Farmland Dr<br>Maquoketa, IA 52060-3334         | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | TRUE, Jordan M<br>3214 6th Ave<br>Des Moines, IA 50313-4135            | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Vanorny, Ashley K<br>2464 2nd St SW<br>Cedar Rapids, IA 52404-3650     | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Vossler, Penny J<br>313 5th St<br>Boone, IA 50036-3455                 | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Waymire, Jeremy E<br>57216 370th St<br>Hastings, IA 51540-4036         | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Weaver, Kim A<br>998 X Ave<br>Boone, IA 50036-7477                     | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Weaver, Kim A<br>998 X Ave<br>Boone, IA 50036-7477                     | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Weiner, Janice G<br>252 MAYFIELD Rd<br>Iowa City, IA 52245             | None                      | \$40.00             |             |
| 06/27/2024        | Check # 401244774      | Wells, Patrick H<br>5432 SE 30th St<br>Des Moines, IA 50320-2017       | None                      | \$40.00             |             |

| Contribution Date | Contribution Committee  | Name and Address of Contributor                                                                          | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|-------------------------|----------------------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 06/27/2024        | Check #<br>401244774    | Wharam, Merel J<br>2006 16th Ave N<br>Clear Lake, IA 50428-2013                                          | None                      | \$40.00             |             |
| 06/27/2024        | Check #<br>401244774    | Winter, Timothy H<br>2279 280th St<br>Kelley, IA 50134-7500                                              | None                      | \$40.00             |             |
| 06/27/2024        | Check #<br>401244774    | Wise, Philip L<br>503 Grand Ave<br>Keokuk, IA 52632-5003                                                 | None                      | \$40.00             |             |
| 06/27/2024        | Check #<br>401244774    | WOLFE, Mike<br>62485 305th St<br>Maxwell, IA 50161-8528                                                  | None                      | \$40.00             |             |
| 06/27/2024        | Check #<br>401244774    | Young, Susan J<br>1720 Muscatine Ave<br>Iowa City, IA 52240-6432                                         | None                      | \$40.00             |             |
| 06/27/2024        | 8066<br>Check #<br>5281 | Bankers Unite in Legislative Decisions-<br>BUILD- Federal<br>418 6th Avenue #430<br>Des Moines, IA 50309 |                           | \$2,500.00          |             |
| 06/27/2024        | 6449<br>Check #<br>2153 | Great Plains Laborers' District Council<br>Iowa PAC<br>3400 E Euclid Avenue<br>Des Moines, IA 50317      |                           | \$10,000.00         |             |
| 06/27/2024        | Check #                 | Unitemized<br>5661 Fleur Dr<br>Des Moines, IA 50321-2841                                                 | None                      | \$36.00             |             |
| 06/28/2024        | Check #<br>401244931    | Anderson, Marti J<br>1717 Marella Trl<br>Des Moines, IA 50310-3823                                       | None                      | \$100.00            |             |
| 06/28/2024        | Check #<br>401244931    | Bishop, Deborah<br>502 E Broadway St Apt 5<br>Decorah, IA 52101-1900                                     | None                      | \$50.00             |             |
| 06/28/2024        | Check #<br>401244931    | BLOHN, BARBARA<br>510 N 41st St<br>Council Bluffs, IA 51501-1795                                         | None                      | \$20.00             |             |
| 06/28/2024        | Check #<br>401244931    | Bower, Jennifer<br>1981 Cranbrook Cross<br>Muscatine, IA 52761-8023                                      | None                      | \$25.00             |             |
| 06/28/2024        | Check #<br>401244931    | Butler, Jodie<br>362 NE Pinehurst Cir<br>Ankeny, IA 50021-4780                                           | None                      | \$50.00             |             |
| 06/28/2024        | Check #<br>401244931    | Cobb, Mary Jane<br>2015 44th St<br>Des Moines, IA 50310-3010                                             | None                      | \$200.00            |             |
| 06/28/2024        | Check #<br>401244931    | Curran, Brenda<br>1417 N Van Buren Ave<br>Ottumwa, IA 52501-2142                                         | None                      | \$100.00            |             |
| 06/28/2024        | Check #<br>401244931    | J BALDERSON, STEPHEN<br>4915 Country Club Blvd<br>Des Moines, IA 50312-1911                              | None                      | \$100.00            |             |
| 06/28/2024        | Check #<br>401244931    | Johnson, Hope<br>15058 Summit Dr<br>Clive, IA 50325-7824                                                 | None                      | \$50.00             |             |
| 06/28/2024        | Check #<br>401244931    | Kester, LeRoy E<br>811 Pennsylvania Ave<br>Story City, IA 50248-1209                                     | None                      | \$55.00             |             |
| 06/28/2024        | Check #<br>5285         | Knutson, John F<br>3084 Highway 1 NE<br>Iowa City, IA 52240-7730                                         | None                      | \$100.00            |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                                    | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 06/28/2024        | Check # 401244931      | M Conger, Syndy<br>1 Oaknoll Ct<br>Iowa City, IA 52246-5250                        | None                      | \$200.00            |             |
| 06/28/2024        | Check # 401244931      | Middendorf, Barb<br>102 Etimber Creek Dr<br>Carroll, IA 51401                      | None                      | \$50.00             |             |
| 06/28/2024        | Check # 401244931      | Nichols, Greg<br>5435 Ponderosa Dr<br>West Des Moines, IA 50266-2843               | None                      | \$50.00             |             |
| 06/28/2024        | Check # 401244931      | Romp, Jackie<br>5822 N Waterbury Rd<br>Des Moines, IA 50312-1340                   | None                      | \$5.00              |             |
| 06/28/2024        | Check # 401244931      | Rosheim, Roberta R<br>615 S 5th St<br>Maquoketa, IA 52060-3424                     | None                      | \$150.00            |             |
| 06/28/2024        | Check # 401244931      | Ruth, Harry V<br>1359 Emily Ct<br>Iowa City, IA 52246-4148                         | None                      | \$50.00             |             |
| 06/28/2024        | Check # 401244931      | Saylor, Amy E<br>7904 Alpine Dr<br>Urbandale, IA 50322-1611                        | None                      | \$100.00            |             |
| 06/28/2024        | Check # 401244931      | Simonetta, Lisa A<br>20 SW 58th Dr<br>Des Moines, IA 50312-1528                    | None                      | \$50.00             |             |
| 06/28/2024        | Check # 401244931      | Starr, Lila PM<br>1614 NW 99th Ct<br>Clive, IA 50325-6754                          | None                      | \$50.00             |             |
| 06/28/2024        | Check # 401244931      | Sterk, Karen T<br>106 Beachcomber Dr # 222<br>Lake Park, IA 51347-1047             | None                      | \$150.00            |             |
| 06/28/2024        | Check # 401244931      | Taylor, Ann<br>2914 147th St<br>Urbandale, IA 50323-2093                           | None                      | \$50.00             |             |
| 06/28/2024        | Check # 1939           | Urbatsch, Steven<br>1627 7th Pl SW<br>Mason City, IA 50401-4705                    | None                      | \$100.00            |             |
| 06/28/2024        | Check # 401244931      | Waugh, Sinikka<br>204 W Girard Ave<br>Indianola, IA 50125-1297                     | None                      | \$50.00             |             |
| 06/28/2024        | Check # 401244931      | Weitz, Stevenson<br>2101 Connecticut Ave NW Apt 32<br>Washington, DC 20008-1754    | None                      | \$2,000.00          |             |
| 06/28/2024        | Check # 1157           | Bisignano for Senate<br>2618 E Leach Ave<br>Des Moines, IA 50320-2634              |                           | \$15,000.00         |             |
| 06/28/2024        | 2233 Check # 1143      | Boulton for Senate<br>3127 Thompson Avenue<br>Des Moines, IA 50317                 |                           | \$2,200.00          |             |
| 06/28/2024        | Check # 2706           | Citizens To Elect Bill Dotzler<br>2837 Cedar Terrace Dr<br>Waterloo, IA 50702-4513 |                           | \$10,000.00         |             |
| 06/28/2024        | 2501 Check # 1103      | Eric Giddens for Iowa<br>1620 River Bluff Dr.<br>Cedar Falls, IA 50613             |                           | \$2,800.00          |             |
| 06/28/2024        | Check # 1091           | Izaah Knox for Iowa Senate<br>695 Hickman Rd<br>Des Moines, IA 50314-3347          |                           | \$5,000.00          |             |
| 06/28/2024        | Check #                | Unitemized<br>5661 Fleur Dr<br>Des Moines, IA 50321-2841                           | None                      | \$12.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                             | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-----------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 07/03/2024        | Check # 401252071      | Barton, Bruce<br>31 Washington St S<br>Riverside, IA 52327-7703             | None                      | \$10.00             |             |
| 07/03/2024        | Check # 401252071      | Beisner, John<br>3602 Grayhawk Ave Unit 101<br>Ames, IA 50010-4440          | None                      | \$5.00              |             |
| 07/03/2024        | Check # 401252071      | Beschorner, Mary<br>2140 Ruby Ln<br>Fairfield, IA 52556-8643                | None                      | \$9.00              |             |
| 07/03/2024        | Check # 401252071      | Boldt, Daphne P<br>1596 470th St SW<br>Kalona, IA 52247-9239                | None                      | \$5.00              |             |
| 07/03/2024        | Check # 401252071      | Breitner, Pieter<br>890 Forest Edge Dr<br>Coralville, IA 52241-3374         | None                      | \$25.00             |             |
| 07/03/2024        | Check # 401252071      | Brotherson, Dianne<br>400 Ash Ave<br>Ames, IA 50014-7064                    | None                      | \$30.00             |             |
| 07/03/2024        | Check # 401252071      | Camero, Kris<br>1011 Hill Dr SE<br>Cedar Rapids, IA 52403-3638              | None                      | \$10.00             |             |
| 07/03/2024        | Check # 401252071      | Campbell, Bonnie J<br>118 Water St Apt 323<br>Des Moines, IA 50309-4781     | None                      | \$100.00            |             |
| 07/03/2024        | Check # 401252071      | Coats, Joel<br>524 River Oak Dr<br>Ames, IA 50010-4755                      | None                      | \$35.00             |             |
| 07/03/2024        | Check # 401252071      | Collins, Charles S<br>3604 Cedarwood Ct<br>Bettendorf, IA 52722-2852        | None                      | \$20.24             |             |
| 07/03/2024        | Check # 401252071      | Conklin-Vankirk, Joyce A<br>14686 Ivy Pl<br>Perry, IA 50220-6355            | None                      | \$27.00             |             |
| 07/03/2024        | Check # 401252071      | Coons, Marinan<br>2907 Keel Boat Loop # 23<br>Iowa City, IA 52240-8621      | None                      | \$5.00              |             |
| 07/03/2024        | Check # 401252071      | Deichmann, Pamila G<br>405 S 16th Ave<br>Winterset, IA 50273-2704           | None                      | \$50.00             |             |
| 07/03/2024        | Check # 401252071      | Doctor, Kalpana<br>773 SE Williams Ct<br>Waukee, IA 50263-8362              | None                      | \$35.00             |             |
| 07/03/2024        | Check # 401252071      | Dodds, William<br>120 SW 5th St<br>Des Moines, IA 50309-4713                | None                      | \$100.00            |             |
| 07/03/2024        | Check # 401252071      | Elmer, Cindy<br>1924 Lynncrest Dr<br>Coralville, IA 52241-2714              | None                      | \$35.00             |             |
| 07/03/2024        | Check # 401252071      | Florman, Cherie<br>6496 Highway 65 69<br>Indianola, IA 50125-8935           | None                      | \$25.00             |             |
| 07/03/2024        | Check # 401252071      | Fritz, James L<br>315 Riverview Dr<br>Decorah, IA 52101-1258                | None                      | \$10.00             |             |
| 07/03/2024        | Check #                | Grant, Cindy<br>102 N Schuyler St<br>Ottumwa, IA 52501-4640                 | None                      | \$50.00             |             |
| 07/03/2024        | Check # 401252071      | Grunewald, Helen T<br>1975 75th Street Dr # 160<br>Blairtown, IA 52209-9516 | None                      | \$15.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                                   | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-----------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 07/03/2024        | Check # 401252071      | Hale, Melissa<br>809 Cleveland Ave SE<br>Bondurant, IA 50035-2014                 | None                      | \$5.00              |             |
| 07/03/2024        | Check # 401252071      | Hanway, Cheryl A<br>3902 Ontario St<br>Ames, IA 50014-3819                        | None                      | \$25.00             |             |
| 07/03/2024        | Check # 401252071      | Haselhuhn, Adam J<br>6001 Creston Ave Unit 50<br>Des Moines, IA 50321-1282        | None                      | \$10.00             |             |
| 07/03/2024        | Check # 401252071      | Intlekofer, Catherine A<br>2510 White Eagle Trl SE<br>Cedar Rapids, IA 52403-1548 | None                      | \$10.00             |             |
| 07/03/2024        | Check # 401252071      | Jackman, Philip<br>2501 NW 162nd St<br>Clive, IA 50325-4611                       | None                      | \$10.00             |             |
| 07/03/2024        | Check # 401252071      | Jacobs, Kathleen M<br>327 Ferson Ave<br>Iowa City, IA 52246-3511                  | None                      | \$25.00             |             |
| 07/03/2024        | Check # 401252071      | Kelty, Linda C<br>302 Parkington Dr<br>Muscatine, IA 52761-5530                   | None                      | \$4.00              |             |
| 07/03/2024        | Check # 401252071      | Ketcher, Janis<br>3930 Grand Ave<br>Des Moines, IA 50312-3519                     | None                      | \$50.00             |             |
| 07/03/2024        | Check # 401252071      | Kilborn O'Neall, Holly<br>4310 Forest Ave<br>Des Moines, IA 50311-2510            | None                      | \$20.00             |             |
| 07/03/2024        | Check #                | Kingery, Carl<br>102 N Schuyler St<br>Ottumwa, IA 52501-4640                      | None                      | \$50.00             |             |
| 07/03/2024        | Check #                | knoot, alvin<br>705 W Montagne Ln<br>Ottumwa, IA 52501-5657                       | None                      | \$100.00            |             |
| 07/03/2024        | Check # 401252071      | Larson, Veva<br>16 Hackett Dr<br>Oakland, IA 51560-4112                           | None                      | \$50.00             |             |
| 07/03/2024        | Check # 401252071      | Liston, Margaret E<br>501 W Elm St<br>Ogden, IA 50212-2087                        | None                      | \$20.24             |             |
| 07/03/2024        | Check # 401252071      | M Conger, Syndy<br>1 Oaknoll Ct<br>Iowa City, IA 52246-5250                       | None                      | \$100.00            |             |
| 07/03/2024        | Check # 401252071      | McCarthy, Michael L<br>2906 39th St<br>Des Moines, IA 50310-4023                  | None                      | \$20.00             |             |
| 07/03/2024        | Check # 401252071      | McCord, Carlton d<br>298 W Pine St # 151<br>Marengo, IA 52301-1340                | None                      | \$1,000.00          |             |
| 07/03/2024        | Check # 401252071      | McDonald, Charlotte S<br>911 College Ave<br>Davenport, IA 52803-5644              | None                      | \$27.00             |             |
| 07/03/2024        | Check # 401252071      | Meisel, David<br>8775 Preston Pl<br>Chevy Chase, MD 20815-5738                    | None                      | \$100.00            |             |
| 07/03/2024        | Check # 401252071      | Meyer, Jacquelyn<br>904 Prairie Meadow Ct<br>Waterloo, IA 50701-4834              | None                      | \$5.00              |             |
| 07/03/2024        | Check # 401252071      | Micich, Paul R<br>7906 Coolidge St<br>Norwalk, IA 50211-9547                      | None                      | \$50.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                                  | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|----------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 07/03/2024        | Check # 401252071      | Murphy, Larry<br>531 6th St NW<br>Oelwein, IA 50662-1153                         | None                      | \$25.00             |             |
| 07/03/2024        | Check # 401252071      | Nabity, Gail<br>421 Center St Apt 12<br>Manning, IA 51455-1057                   | None                      | \$10.00             |             |
| 07/03/2024        | Check # 401252071      | Porterfield, Roy C<br>1100 Brockman Dr SE<br>Cedar Rapids, IA 52403-3850         | None                      | \$20.24             |             |
| 07/03/2024        | Check # 401252071      | Quinlan, Elizabeth<br>1500 Crown Colony Ct Unit 630<br>Des Moines, IA 50315-1074 | None                      | \$6.00              |             |
| 07/03/2024        | Check # 401252071      | Reed, Jan<br>2268 E Walnut St<br>Evansville, IN 47714-1375                       | None                      | \$5.00              |             |
| 07/03/2024        | Check # 401252071      | Roberts, Deborah J<br>2115 160th St<br>Corning, IA 50841-8383                    | None                      | \$10.00             |             |
| 07/03/2024        | Check # 401252071      | Rosheim, Roberta R<br>615 S 5th St<br>Maquoketa, IA 52060-3424                   | None                      | \$5.00              |             |
| 07/03/2024        | Check # 401252071      | Russell, Joyce D<br>2803 NW 39th Ln<br>Ankeny, IA 50023-0043                     | None                      | \$20.24             |             |
| 07/03/2024        | Check # 401252071      | Sandvig, Julie<br>12169 NW 85th Ave<br>Grimes, IA 50111-8827                     | None                      | \$5.00              |             |
| 07/03/2024        | Check # 401252071      | Smith, Michael S<br>502 Oakland Ave<br>Waterloo, IA 50703-2172                   | None                      | \$10.00             |             |
| 07/03/2024        | Check # 401252071      | Sodey, Angela<br>1036 Denmark Hilltop<br>Fort Madison, IA 52627-2748             | None                      | \$35.00             |             |
| 07/03/2024        | Check # 401252071      | Thomas, Jana<br>130 E Weston Dr<br>North Liberty, IA 52317-8028                  | None                      | \$35.00             |             |
| 07/03/2024        | Check # 401252071      | Traer, Robert A<br>311 Woolf Ave<br>Iowa City, IA 52246-2442                     | None                      | \$100.00            |             |
| 07/03/2024        | Check # 401252071      | Voortmann, David<br>427 26th St SW<br>Mason City, IA 50401-6411                  | None                      | \$35.00             |             |
| 07/03/2024        | Check # 401252071      | Weiss, Jerrold<br>65 S Lake Ave<br>Albany, NY 12203-1103                         | None                      | \$27.00             |             |
| 07/03/2024        | Check # 401252071      | Wemer, Kim<br>1830 8th Ave<br>Grinnell, IA 50112-1523                            | None                      | \$20.24             |             |
| 07/03/2024        | Check # 9441           | Winslow, Mark W<br>2031 135th St<br>Corydon, IA 50060-8701                       | None                      | \$200.00            |             |
| 07/03/2024        | Check # 401252071      | Wood, Kris<br>614 11th Ave<br>Slater, IA 50244-8601                              | None                      | \$35.00             |             |
| 07/03/2024        | Check # 401252071      | Wood-Clark, Sarah<br>403 S Main St<br>Conrad, IA 50621-2002                      | None                      | \$15.00             |             |
| 07/03/2024        | 9845<br>Check # 3712   | LS2group PAC<br>510 E Locust St, Suite 200<br>Des Moines, IA 50309               |                           | \$1,250.00          |             |

| Contribution Date | Contribution Committee   | Name and Address of Contributor                                            | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|--------------------------|----------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 07/03/2024        | 8025<br>Check #<br>21462 | SMART-TD PAC<br>2000 Walker St., Suite D<br>Des Moines, IA 50317           |                           | \$1,250.00          |             |
| 07/03/2024        | Check #                  | Unitemized<br>5661 Fleur Dr<br>Des Moines, IA 50321-2841                   | None                      | \$639.00            |             |
| 07/03/2024        | Check #                  | Unitemized<br>5661 Fleur Dr<br>Des Moines, IA 50321-2841                   | None                      | \$432.00            |             |
| 07/05/2024        | Check #<br>401252295     | Bailey, Mckinley<br>923 1st St<br>Webster City, IA 50595-2001              | None                      | \$10.00             |             |
| 07/05/2024        | Check #<br>401252295     | Breuer, Benjamin<br>2905 35th St<br>Des Moines, IA 50310-4004              | None                      | \$25.00             |             |
| 07/05/2024        | Check #<br>401252295     | Butler, Jodie<br>362 NE Pinehurst Cir<br>Ankeny, IA 50021-4780             | None                      | \$5.00              |             |
| 07/05/2024        | Check #<br>401252295     | Christensen, James<br>2635 Woodfield Ln NE<br>North Liberty, IA 52317-9383 | None                      | \$50.00             |             |
| 07/05/2024        | Check #<br>401252295     | Cook, Casey<br>401 UNIVERSITY Way # 404<br>Iowa City, IA 52246             | None                      | \$50.00             |             |
| 07/05/2024        | Check #<br>401252295     | Ellingson, Martha D<br>3835 White Tail Dr Apt B<br>Marion, IA 52302-8945   | None                      | \$25.00             |             |
| 07/05/2024        | Check #<br>401252295     | Fales, William H<br>2328 Hamilton Dr<br>Ames, IA 50014-8201                | None                      | \$20.00             |             |
| 07/05/2024        | Check #<br>401252295     | Farrar, Eugenia<br>25227 Sand Hill Trl<br>Ames, IA 50010-9361              | None                      | \$50.00             |             |
| 07/05/2024        | Check #<br>401252295     | feiss, michael G<br>2660 N Scott Blvd<br>Iowa City, IA 52245-3577          | None                      | \$200.00            |             |
| 07/05/2024        | Check #<br>401252295     | Gaskill, Mary A<br>509 E 4th St<br>Ottumwa, IA 52501-3011                  | None                      | \$30.00             |             |
| 07/05/2024        | Check #<br>401252295     | Hagen, Jean M<br>540 Kimball Rd<br>Iowa City, IA 52245-5831                | None                      | \$10.00             |             |
| 07/05/2024        | Check #<br>401252295     | Haselhuhn, Adam J<br>6001 Creston Ave Unit 50<br>Des Moines, IA 50321-1282 | None                      | \$10.00             |             |
| 07/05/2024        | Check #<br>401252295     | Hutchison, Jay C<br>436 S 7th St<br>Forest City, IA 50436-1933             | None                      | \$50.00             |             |
| 07/05/2024        | Check #<br>401252295     | Jones, Patricia M<br>632 S State St<br>Lamoni, IA 50140-1717               | None                      | \$25.00             |             |
| 07/05/2024        | Check #<br>401252295     | Langland, Oliver<br>160 Jefferson Ln<br>North Liberty, IA 52317-5001       | None                      | \$15.00             |             |
| 07/05/2024        | Check #<br>401252295     | McCord, Carlton d<br>298 W Pine St # 151<br>Marengo, IA 52301-1340         | None                      | \$1,000.00          |             |
| 07/05/2024        | Check #<br>401252295     | McCord, Carlton d<br>298 W Pine St # 151<br>Marengo, IA 52301-1340         | None                      | \$1.00              |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                                                                | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|----------------------------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 07/05/2024        | Check # 401252295      | Miller, Kim<br>721 N Linn St<br>Iowa City, IA 52245-1937                                                       | None                      | \$25.00             |             |
| 07/05/2024        | Check # 401252295      | Nielsen, Patricia A<br>905 3rd St SE Apt 502<br>Cedar Rapids, IA 52401-2346                                    | None                      | \$200.00            |             |
| 07/05/2024        | Check # 401252295      | Scherer, Thomas<br>5591 Meredith Dr Unit B<br>Des Moines, IA 50310-2359                                        | None                      | \$100.00            |             |
| 07/05/2024        | Check # 401252295      | Terpstra, Harvey P<br>2423 Timberland Rd<br>Ames, IA 50014-8253                                                | None                      | \$10.00             |             |
| 07/05/2024        | Check # 401252295      | Wessel-Kroeschell, Beth A<br>518 Ash Ave<br>Ames, IA 50014-7068                                                | None                      | \$25.00             |             |
| 07/11/2024        | Check #                | AMERICAN FEDERATION OF STATE<br>COUNTY & MUNICIPAL EMPLOYEES<br>P<br>1625 L St NW<br>Washington, DC 20036-5665 |                           | \$50,000.00         |             |
| 07/11/2024        | Check #                | AMERICAN FEDERATION OF STATE<br>COUNTY & MUNICIPAL EMPLOYEES<br>P<br>1625 L St NW<br>Washington, DC 20036-5665 |                           | \$50,000.00         |             |
| 07/12/2024        | Check # 401259217      | Albro, Theresa<br>2229 Atalissa Rd<br>Atalissa, IA 52720-9646                                                  | None                      | \$25.00             |             |
| 07/12/2024        | Check # 401259217      | Alexander, C J<br>720 SE Southfork Dr<br>Waukee, IA 50263-9581                                                 | None                      | \$35.00             |             |
| 07/12/2024        | Check # 401259217      | Arch, Wendy M.<br>1512 W Henderson Pl<br>Indianola, IA 50125-4721                                              | None                      | \$50.00             |             |
| 07/12/2024        | Check # 401259217      | Atwood-Blaine, Dana<br>1826 W 21st Ter<br>Lawrence, KS 66046-2714                                              | None                      | \$5.00              |             |
| 07/12/2024        | Check # 401259217      | Bedell, David<br>431 Lee St<br>Iowa City, IA 52246-3815                                                        | None                      | \$50.00             |             |
| 07/12/2024        | Check # 974            | Beranek, James K<br>3510 Grant Wood Forest Ln SE<br>Cedar Rapids, IA 52403-1972                                | None                      | \$1,000.00          |             |
| 07/12/2024        | Check # 401259217      | Bingaman, Sandy<br>2280 York Ave<br>Greenfield, IA 50849-8186                                                  | None                      | \$35.00             |             |
| 07/12/2024        | Check # 401259217      | Birlingmair, Kelly<br>1025 SE Mapleleaf Ln<br>Waukee, IA 50263-8288                                            | None                      | \$20.24             |             |
| 07/12/2024        | Check # 401259217      | Blase, Ray M<br>3327 NE Renaissance Dr<br>Ankeny, IA 50021-6705                                                | None                      | \$5.00              |             |
| 07/12/2024        | Check # 401259217      | Booth, Barbara A<br>2660 N Scott Blvd Unit 332<br>Iowa City, IA 52245-3577                                     | None                      | \$50.00             |             |
| 07/12/2024        | Check # 401259217      | Buchenau, Adam G<br>413 SW 12th St<br>Des Moines, IA 50309-2800                                                | None                      | \$100.00            |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                      | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|----------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 07/12/2024        | Check # 401259217      | Christ, Ruth<br>1335 Emily Ct<br>Iowa City, IA 52246-4148            | None                      | \$5.00              |             |
| 07/12/2024        | Check # 401259217      | Christensen, Krista<br>817 80th St<br>West Des Moines, IA 50266-2678 | None                      | \$50.00             |             |
| 07/12/2024        | Check # 401259217      | Clark, Darlene M<br>1381 Oak Park Pl # 265<br>Dubuque, IA 52002-2286 | None                      | \$10.00             |             |
| 07/12/2024        | Check # 401259217      | clark, cheryl A<br>2321 Amherst St<br>Des Moines, IA 50313-5001      | None                      | \$35.00             |             |
| 07/12/2024        | Check # 401259217      | Cohn, Edward D<br>1125 Summer St<br>Grinnell, IA 50112-1752          | None                      | \$100.00            |             |
| 07/12/2024        | Check # 401259217      | Cree, Nancy K<br>719 N Johnson St<br>Iowa City, IA 52245-2015        | None                      | \$20.24             |             |
| 07/12/2024        | Check # 401259217      | Crowley, Lois M<br>303 Westgate St<br>Iowa City, IA 52246-3120       | None                      | \$4.00              |             |
| 07/12/2024        | Check # 401259217      | de Freitas, Graham<br>1976 Savanna Cir<br>Fairfield, IA 52556-9024   | None                      | \$10.00             |             |
| 07/12/2024        | Check # 401259217      | de Freitas, Graham<br>1976 Savanna Cir<br>Fairfield, IA 52556-9024   | None                      | \$25.00             |             |
| 07/12/2024        | Check # 401259217      | DeGabriele, Peter K<br>2722 Surrey Ct<br>Muscatine, IA 52761-2369    | None                      | \$20.24             |             |
| 07/12/2024        | Check # 401259217      | DeGabriele, Peter K<br>2722 Surrey Ct<br>Muscatine, IA 52761-2369    | None                      | \$20.24             |             |
| 07/12/2024        | Check # 401259217      | Demoff, Patricia<br>3013 Hutton Pl<br>Beverly Hills, CA 90210-1110   | None                      | \$25.00             |             |
| 07/12/2024        | Check # 401259217      | Diedrichs, Robert O<br>2804 Walnut St<br>Cedar Falls, IA 50613-5038  | None                      | \$10.00             |             |
| 07/12/2024        | Check # 401259217      | Dittemore, Beth<br>255 NE Pinehurst Cir<br>Ankeny, IA 50021-4768     | None                      | \$20.24             |             |
| 07/12/2024        | Check # 401259217      | Drewelow, Beth<br>520 Grand Blvd<br>Evansdale, IA 50707-1832         | None                      | \$10.00             |             |
| 07/12/2024        | Check # 401259217      | Eastman, Gretchen E<br>2725 6th St<br>Marion, IA 52302-7606          | None                      | \$25.00             |             |
| 07/12/2024        | Check # 401259217      | Engel, Catherine H<br>907 27th St<br>West Des Moines, IA 50265-3267  | None                      | \$250.00            |             |
| 07/12/2024        | Check # 401259217      | Faber, Kurt<br>1420 W 6th Ave N<br>Clear Lake, IA 50428-1272         | None                      | \$5.00              |             |
| 07/12/2024        | Check # 401259217      | Frahm, Nancy<br>6102 Woodland Rd<br>Des Moines, IA 50312-1244        | None                      | \$10.00             |             |
| 07/12/2024        | Check # 401259217      | Frevert, Marcella R<br>3655 450th Ave<br>Emmetsburg, IA 50536-8709   | None                      | \$50.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                                 | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|---------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 07/12/2024        | Check # 401259217      | Glover, Betty A<br>6803 Del Matro Ave<br>Windsor Heights, IA 50324-1517         | None                      | \$35.00             |             |
| 07/12/2024        | Check # 401259217      | Grieshop, Annie<br>2125 290th St<br>Melbourne, IA 50162-9517                    | None                      | \$6.00              |             |
| 07/12/2024        | Check # 401259217      | Gulbranson, John R<br>215 N Gaines St<br>Stuart, IA 50250-3001                  | None                      | \$10.00             |             |
| 07/12/2024        | Check # 401259217      | Haas, Erin<br>615 3rd St<br>Waukee, IA 50263-9751                               | None                      | \$50.00             |             |
| 07/12/2024        | Check # 401259217      | Hagen, Jean M<br>540 Kimball Rd<br>Iowa City, IA 52245-5831                     | None                      | \$2.00              |             |
| 07/12/2024        | Check # 401259217      | Hahn, Jean E<br>1600 A Ave NW<br>Cedar Rapids, IA 52405-4848                    | None                      | \$15.00             |             |
| 07/12/2024        | Check # 401259217      | Hannon, Beverly A<br>1650 Koehler Dr NW Unit 156<br>Cedar Rapids, IA 52405-1575 | None                      | \$20.24             |             |
| 07/12/2024        | Check # 401259217      | Hartman, Harold H<br>PO Box 1591<br>Davenport, IA 52809-1591                    | None                      | \$20.24             |             |
| 07/12/2024        | Check # 401259217      | Hecht, Sandra<br>3508 Southern Woods Dr<br>Des Moines, IA 50321-1354            | None                      | \$35.00             |             |
| 07/12/2024        | Check # 401259217      | Heinz, Jane<br>4132 Northwest Blvd # T509<br>Davenport, IA 52806-4245           | None                      | \$5.00              |             |
| 07/12/2024        | Check # 401259217      | Heland, Jeff M<br>200 Emmett St<br>Burlington, IA 52601-2826                    | None                      | \$50.00             |             |
| 07/12/2024        | Check # 401259217      | Herron, Richard E M<br>521 N 7th St<br>Burlington, IA 52601-5124                | None                      | \$50.00             |             |
| 07/12/2024        | Check # 401259217      | Hinman, Pamela<br>21 Durango Pl<br>Iowa City, IA 52246-8620                     | None                      | \$50.00             |             |
| 07/12/2024        | Check # 401259217      | Hope, Geoffrey R<br>1109 Yewell St<br>Iowa City, IA 52240-5758                  | None                      | \$100.00            |             |
| 07/12/2024        | Check # 401259217      | Huenemann, Paul E<br>221 13th St NW<br>Cedar Rapids, IA 52405-4820              | None                      | \$20.24             |             |
| 07/12/2024        | Check # 401259217      | Hughes, Lois<br>1932 Grantwood St<br>Iowa City, IA 52240-5922                   | None                      | \$5.00              |             |
| 07/12/2024        | Check # 401259217      | Jenkins, Betty L<br>1500 47th St<br>Des Moines, IA 50311-2435                   | None                      | \$20.24             |             |
| 07/12/2024        | Check # 401259217      | Johnson, Carolyn<br>1005 PenkrIDGE Dr<br>Iowa City, IA 52246-4931               | None                      | \$10.00             |             |
| 07/12/2024        | Check # 401259217      | Jorgensen, Keith<br>2432 Pinewood Ave<br>Greenfield, IA 50849-8158              | None                      | \$20.24             |             |
| 07/12/2024        | Check # 401259217      | Jurries, Kathryn A<br>2314 310th St<br>Rockwell City, IA 50579-7657             | None                      | \$20.24             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                            | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|----------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 07/12/2024        | Check #<br>401259217   | Kist, Steve<br>109 N Tracy St<br>Audubon, IA 50025-1247                    | None                      | \$5.00              |             |
| 07/12/2024        | Check #<br>401259217   | Kuster, John M<br>2418 Silverwood Ln<br>Fairfield, IA 52556-8626           | None                      | \$35.00             |             |
| 07/12/2024        | Check #<br>401259217   | LAMBERT JR, JOSEPH<br>2236 E 46th St<br>Davenport, IA 52807-1447           | None                      | \$300.00            |             |
| 07/12/2024        | Check #<br>401259217   | LARSEN, ERICA L<br>36 Schutter Cir Apt 1<br>Algona, IA 50511-5021          | None                      | \$35.00             |             |
| 07/12/2024        | Check #<br>401259217   | lavalle, michael R<br>435 49th St<br>Des Moines, IA 50312-2509             | None                      | \$50.00             |             |
| 07/12/2024        | Check #<br>401259217   | Lawson, Sharon H<br>524 Warren Ave<br>Park Ridge, IL 60068-4356            | None                      | \$25.00             |             |
| 07/12/2024        | Check #<br>401259217   | LeValley, Emma<br>3901 Wolcott Ave<br>Des Moines, IA 50321-1869            | None                      | \$35.00             |             |
| 07/12/2024        | Check #<br>401259217   | LOY, MARILYN K<br>500 Northern Trace Ct<br>Polk City, IA 50226-3003        | None                      | \$20.24             |             |
| 07/12/2024        | Check #<br>401259217   | MacFarland, Emily<br>927 59th St<br>Des Moines, IA 50312-1103              | None                      | \$50.00             |             |
| 07/12/2024        | Check #<br>401259217   | Maloney-Mitros, Monica L<br>290 Hummingbird Ln<br>Iowa City, IA 52245-9259 | None                      | \$15.00             |             |
| 07/12/2024        | Check #<br>401259217   | Manatt, Linda A<br>2911 Green Hills Dr<br>Ames, IA 50014-6957              | None                      | \$15.00             |             |
| 07/12/2024        | Check #<br>401259217   | Markwalter, Mary<br>11 Old Farm Rd<br>Mason City, IA 50401-2508            | None                      | \$50.00             |             |
| 07/12/2024        | Check #<br>401259217   | Martin, Judith<br>1698 Glade Dr SW<br>Altoona, IA 50009-1141               | None                      | \$20.24             |             |
| 07/12/2024        | Check #<br>401259217   | McCarthy, Michael L<br>2906 39th St<br>Des Moines, IA 50310-4023           | None                      | \$10.00             |             |
| 07/12/2024        | Check #<br>401259217   | Mensching, Robbin S<br>175 Cambridge Dr<br>West Des Moines, IA 50266-8637  | None                      | \$5.00              |             |
| 07/12/2024        | Check #<br>401259217   | Middleton, Rosalyn<br>334 Quincy St<br>Waterloo, IA 50703-3122             | None                      | \$7.00              |             |
| 07/12/2024        | Check #<br>401259217   | Miller, Dan<br>3313 Dundee Ln<br>Danville, IA 52623                        | None                      | \$20.24             |             |
| 07/12/2024        | Check #<br>401259217   | Miller, Dan<br>3313 Dundee Ln<br>Danville, IA 52623                        | None                      | \$24.00             |             |
| 07/12/2024        | Check #<br>401259217   | Miller, Karen<br>45 Acorn Ct<br>Iowa City, IA 52246-2745                   | None                      | \$35.00             |             |
| 07/12/2024        | Check #<br>401259217   | Minear, Barbara C<br>5992 Dogwood Cir<br>Johnston, IA 50131-1633           | None                      | \$25.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                               | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 07/12/2024        | Check # 401259217      | Mondak, Chris<br>2111 Melrose Ave<br>Ames, IA 50010-5037                      | None                      | \$20.24             |             |
| 07/12/2024        | Check # 401259217      | Mondak, Chris<br>2111 Melrose Ave<br>Ames, IA 50010-5037                      | None                      | \$20.24             |             |
| 07/12/2024        | Check # 401259217      | Morgan, David E<br>10119 S 34th Ave W<br>Colfax, IA 50054-7505                | None                      | \$15.00             |             |
| 07/12/2024        | Check # 401259217      | Myers, Margaret E<br>815 Crystal St<br>Ames, IA 50010-8406                    | None                      | \$25.00             |             |
| 07/12/2024        | Check # 401259217      | Nelson, Barbara A<br>2763 210th St<br>Stanton, IA 51573-4015                  | None                      | \$20.24             |             |
| 07/12/2024        | Check # 401259217      | Nelson, Barbara A<br>2763 210th St<br>Stanton, IA 51573-4015                  | None                      | \$20.24             |             |
| 07/12/2024        | Check # 401259217      | Nelson, Barbara A<br>2763 210th St<br>Stanton, IA 51573-4015                  | None                      | \$10.00             |             |
| 07/12/2024        | Check # 401259217      | Netsch, Roger<br>307 N 15th St<br>Indianola, IA 50125-1646                    | None                      | \$20.24             |             |
| 07/12/2024        | Check # 401259217      | Nicholls, Rosalie<br>8207 Belclaire Ln<br>Austin, TX 78748-5430               | None                      | \$5.00              |             |
| 07/12/2024        | Check # 401259217      | Nielsen, Patricia A<br>905 3rd St SE Apt 502<br>Cedar Rapids, IA 52401-2346   | None                      | \$50.00             |             |
| 07/12/2024        | Check # 401259217      | O'Donnell, Josephine H<br>1302 Indiana Ave<br>Ames, IA 50014-3071             | None                      | \$10.00             |             |
| 07/12/2024        | Check # 401259217      | Ohringer, Sheldon L<br>1501 42nd St Ste 100<br>West Des Moines, IA 50266-1005 | None                      | \$100.00            |             |
| 07/12/2024        | Check # 401259217      | Olbekson, Gregory A<br>580 S 11th St<br>Marion, IA 52302-4905                 | None                      | \$25.00             |             |
| 07/12/2024        | Check # 401259217      | Olson, Loren A<br>10644 Sharon Cir<br>Urbandale, IA 50322-6302                | None                      | \$25.00             |             |
| 07/12/2024        | Check # 401259217      | Parochetti, Calla<br>306 N Jones Ave<br>Maquoketa, IA 52060-2033              | None                      | \$100.00            |             |
| 07/12/2024        | Check # 401259217      | Perri, Jean M<br>927 Elm St<br>Grinnell, IA 50112-2036                        | None                      | \$35.00             |             |
| 07/12/2024        | Check # 401259217      | Phares, Jim<br>447 Primrose Dr Day<br>Hudson, IA 50643-2233                   | None                      | \$10.00             |             |
| 07/12/2024        | Check # 401259217      | Pickerell, Janet M<br>915 NW Prairie Ridge Dr<br>Ankeny, IA 50023-1548        | None                      | \$20.24             |             |
| 07/12/2024        | Check # 401259217      | R Avenarius, Thomas<br>600 Summer Dr<br>Asbury, IA 52002-2446                 | None                      | \$50.00             |             |
| 07/12/2024        | Check # 401259217      | Riche, Mary M<br>420 28th St<br>Des Moines, IA 50312-4406                     | None                      | \$10.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                        | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 07/12/2024        | Check # 401259217      | Rod, Catherine M<br>625 Broad St Apt 108<br>Grinnell, IA 50112-2213    | None                      | \$15.00             |             |
| 07/12/2024        | Check # 401259217      | Rogers, Roxanne S<br>5325 SE 24th St<br>Des Moines, IA 50320-2768      | None                      | \$20.24             |             |
| 07/12/2024        | Check # 401259217      | Rowles, Carl<br>420 Wiley Blvd NW<br>Cedar Rapids, IA 52405-3518       | None                      | \$50.00             |             |
| 07/12/2024        | Check # 401259217      | Russell, Joyce D<br>2803 NW 39th Ln<br>Ankeny, IA 50023-0043           | None                      | \$50.00             |             |
| 07/12/2024        | Check # 401259217      | Russell, Joyce D<br>2803 NW 39th Ln<br>Ankeny, IA 50023-0043           | None                      | \$50.00             |             |
| 07/12/2024        | Check # 401259217      | Sandstrom, Kathryn J<br>9616 Tanglewood Dr<br>Urbandale, IA 50322-1366 | None                      | \$20.24             |             |
| 07/12/2024        | Check # 401259217      | Sandstrom, Kathryn J<br>9616 Tanglewood Dr<br>Urbandale, IA 50322-1366 | None                      | \$20.24             |             |
| 07/12/2024        | Check # 401259217      | Sayre, Patrice M<br>833 SE Trilein Dr<br>Ankeny, IA 50021-3623         | None                      | \$20.24             |             |
| 07/12/2024        | Check # 401259217      | Scaife, Guy<br>5635 Cavan Xing<br>Bettendorf, IA 52722-1186            | None                      | \$50.00             |             |
| 07/12/2024        | Check # 401259217      | Schaben, Beth M<br>1151 Ute Ave<br>Dunlap, IA 51529-6002               | None                      | \$10.00             |             |
| 07/12/2024        | Check # 401259217      | Scruggs, Marcia<br>3312 Avenue J<br>Fort Madison, IA 52627-3541        | None                      | \$20.24             |             |
| 07/12/2024        | Check # 401259217      | Scruggs, Marcia<br>3312 Avenue J<br>Fort Madison, IA 52627-3541        | None                      | \$20.24             |             |
| 07/12/2024        | Check # 401259217      | Seavey, Karen<br>111 Juniper St<br>Excelsior Springs, MO 64024-1665    | None                      | \$5.00              |             |
| 07/12/2024        | Check # 401259217      | Seiffert, Deb<br>14185 Deerfield Ct<br>Dubuque, IA 52003-9414          | None                      | \$50.00             |             |
| 07/12/2024        | Check # 401259217      | Semsch, Jean A<br>11678 260TH St<br>Stockton, IA 52769                 | None                      | \$5.00              |             |
| 07/12/2024        | Check # 401259217      | Shaner, Steve<br>806 NW Maple St<br>Ankeny, IA 50023-1530              | None                      | \$5.00              |             |
| 07/12/2024        | Check # 401259217      | Shelley, Les<br>1236 NW 108th Cir<br>Clive, IA 50325-6670              | None                      | \$50.00             |             |
| 07/12/2024        | Check # 401259217      | Shenefelt, Marvin<br>2035 Litchfield Dr<br>Hiawatha, IA 52233-2303     | None                      | \$20.24             |             |
| 07/12/2024        | Check # 401259217      | Sherman, Arnold<br>313 Cayman St<br>Iowa City, IA 52245-3946           | None                      | \$10.00             |             |
| 07/12/2024        | Check # 401259217      | Southard, Karin<br>1936 Buersh Point Rd NE<br>Solon, IA 52333-9229     | None                      | \$50.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                         | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 07/12/2024        | Check # 401259217      | Sphongsai, Chanthara<br>1022 Rosewood Dr<br>Altoona, IA 50009-2490      | None                      | \$35.00             |             |
| 07/12/2024        | Check # 401259217      | Sphongsai, Chanthara<br>1022 Rosewood Dr<br>Altoona, IA 50009-2490      | None                      | \$35.00             |             |
| 07/12/2024        | Check # 401259217      | Stevens, Lisa<br>1852 120th St<br>Larchwood, IA 51241-7513              | None                      | \$35.00             |             |
| 07/12/2024        | Check # 401259217      | Stites, Margo F<br>4801 N Division St Apt A<br>Davenport, IA 52806-3689 | None                      | \$5.00              |             |
| 07/12/2024        | Check # 401259217      | Strassberg, Maura<br>1430 Broad St<br>Grinnell, IA 50112-1421           | None                      | \$50.00             |             |
| 07/12/2024        | Check # 401259217      | Strassberg, Maura<br>1430 Broad St<br>Grinnell, IA 50112-1421           | None                      | \$100.00            |             |
| 07/12/2024        | Check # 401259217      | Swanson, Cathy<br>1717 Winston Dr<br>Iowa City, IA 52245-6047           | None                      | \$50.00             |             |
| 07/12/2024        | Check # 401259217      | Tanner, Anne<br>735 George St<br>Iowa City, IA 52246-5006               | None                      | \$35.00             |             |
| 07/12/2024        | Check # 401259217      | Techau, Kevin W<br>6212 Gibson Dr NE<br>Cedar Rapids, IA 52411-6653     | None                      | \$25.00             |             |
| 07/12/2024        | Check # 401259217      | TELSCHOW, LINDA L<br>5555 Madison Ct<br>Bettendorf, IA 52722-1193       | None                      | \$25.00             |             |
| 07/12/2024        | Check # 401259217      | Thomas, Bradley J<br>401 W Washington St<br>Monroe, IA 50170-7828       | None                      | \$4.00              |             |
| 07/12/2024        | Check # 401259217      | Thorpe, Samantha S<br>5307 Shriver Ave<br>Des Moines, IA 50312-2043     | None                      | \$10.00             |             |
| 07/12/2024        | Check # 401259217      | Traer, Robert A<br>311 Woolf Ave<br>Iowa City, IA 52246-2442            | None                      | \$25.00             |             |
| 07/12/2024        | Check # 401259217      | Ulrick, David R<br>514 Terrace Rd<br>Iowa City, IA 52245-5027           | None                      | \$6.00              |             |
| 07/12/2024        | Check # 401259217      | Uselding, Mary-Claire<br>3223 Elmwood Dr<br>Des Moines, IA 50312-4321   | None                      | \$15.00             |             |
| 07/12/2024        | Check # 401259217      | Vanwoert, Betty.<br>2130 NE 138TH St<br>Clive, IA 50325                 | None                      | \$50.00             |             |
| 07/12/2024        | Check # 401259217      | Volz jr, Marlin M<br>2304 Wynnewood Ct<br>Davenport, IA 52807-1441      | None                      | \$50.00             |             |
| 07/12/2024        | Check # 401259217      | Wahls, Terry L<br>1215 Santa Fe Dr<br>Iowa City, IA 52246-8637          | None                      | \$50.00             |             |
| 07/12/2024        | Check # 401259217      | Weckmann, Chris<br>1341 Devon Dr NE<br>Iowa City, IA 52240-9641         | None                      | \$15.00             |             |
| 07/12/2024        | Check # 401259217      | Weiss, Jerrold<br>65 S Lake Ave<br>Albany, NY 12203-1103                | None                      | \$25.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                                                     | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 07/12/2024        | Check # 4724           | Weitz, Frederick W<br>1245 SE Browns Woods Dr<br>West Des Moines, IA 50265-8368                     | None                      | \$1,000.00          |             |
| 07/12/2024        | Check # 401259217      | Widmeyer, Sylvia<br>2926 S Hampton Dr<br>Bettendorf, IA 52722-2642                                  | None                      | \$25.00             |             |
| 07/12/2024        | Check # 401259217      | Wieslander, Joe<br>1620 W Moody Trl<br>Phoenix, AZ 85041-9127                                       | None                      | \$6.00              |             |
| 07/12/2024        | Check # 401259217      | Wignall, Jim<br>3105 Pine Cir<br>Urbandale, IA 50322-4467                                           | None                      | \$15.00             |             |
| 07/12/2024        | Check # 401259217      | Williams, Sherry J<br>708 3rd Ave NW<br>Pocahontas, IA 50574-1410                                   | None                      | \$5.00              |             |
| 07/12/2024        | Check # 401259217      | Wrzesinski, Peggy<br>1919 W 56th Ct<br>Davenport, IA 52806-2579                                     | None                      | \$35.00             |             |
| 07/12/2024        | Check # 401259217      | Wrzesinski, Peggy<br>1919 W 56th Ct<br>Davenport, IA 52806-2579                                     | None                      | \$35.00             |             |
| 07/12/2024        | Check # 401259217      | Zimmermann, Seth H<br>2352 Turner Ave NE<br>Solon, IA 52333-9791                                    | None                      | \$27.00             |             |
| 07/12/2024        | 1874<br>Check # 567    | Friends of Tod Bowman<br>812 Grant Street<br>Maquoketa, IA 52060                                    |                           | \$1,000.00          |             |
| 07/12/2024        | 8026<br>Check # 49042  | International Brotherhood of Electrical Workers PAC IBEW<br>900 7th St., NW<br>Washington, DC 20001 |                           | \$1,500.00          |             |
| 07/12/2024        | 2645<br>Check # 176    | Janice Weiner for State Senate<br>2525 Mayfield Rd.<br>Iowa City, IA 52245                          |                           | \$12,000.00         |             |
| 07/14/2024        |                        | Unitemized                                                                                          |                           | \$1,769.03          |             |

|                                       |                     |
|---------------------------------------|---------------------|
| <b>Total Regular Contributions</b>    | <b>\$414,329.91</b> |
| <b>Total Fundraiser Contributions</b> | <b>\$0.00</b>       |
| <b>Grand Total All Contributions</b>  | <b>\$414,329.91</b> |

Generated On (UTC):

7/19/2024 6:00:19 PM

## Schedule B: Expenditures

## Sch-B

|                                                |                           |                       |
|------------------------------------------------|---------------------------|-----------------------|
| <b>Iowa Democratic Party</b>                   | <b>Status:</b>            | <b>Filed</b>          |
| <b>Committee Type:</b> State Central Committee | <b>Statutory Due Date</b> | 7/19/2024             |
| <b>County:</b> NA                              | <b>Adjusted Due Date</b>  |                       |
| <b>District:</b> 0                             | <b>Filed Date</b>         | 7/19/2024 12:21:16 PM |
| <b>Committee Code:</b> 9098                    | <b>Postmark Date</b>      |                       |
| <b>Political Party:</b> Democratic             | <b>Amendment Date</b>     |                       |

| Expenditure Date            | Expenditure Committee | Expenditure Name & Address                                                        | Purpose           | Expenditure Amount |
|-----------------------------|-----------------------|-----------------------------------------------------------------------------------|-------------------|--------------------|
| 5/15/2024                   | Check #               | ActBlue Technical Services<br>PO Box 390728<br>Cambridge, MA 02139-0008           | Other Expenditure | \$200.80           |
| Credit Card Processing Fees |                       |                                                                                   |                   |                    |
| 5/17/2024                   | Check #               | ActBlue Technical Services<br>PO Box 390728<br>Cambridge, MA 02139-0008           | Other Expenditure | \$29.56            |
| Credit Card Processing Fees |                       |                                                                                   |                   |                    |
| 5/20/2024                   | Check #               | Chavez, Deysi<br>1847 E 18TH St<br>Des Moines, IA 50316                           | Salary & Gratuity | \$160.00           |
| Payroll                     |                       |                                                                                   |                   |                    |
| 5/20/2024                   | Check #               | Hayes, Riley<br>5465 Mills Civic Pkwy Unit 318<br>West Des Moines, IA 50266-5326  | Salary & Gratuity | \$1,890.93         |
| Payroll                     |                       |                                                                                   |                   |                    |
| 5/20/2024                   | Check #               | Knox, Daniella<br>1424 Guthrie Ave<br>Des Moines, IA 50316-1612                   | Salary & Gratuity | \$1,624.25         |
| Payroll                     |                       |                                                                                   |                   |                    |
| 5/20/2024                   | Check #               | Lund, Carolena R<br>333 E 10th St Apt 411<br>Dubuque, IA 52001-7681               | Salary & Gratuity | \$606.10           |
| Payroll                     |                       |                                                                                   |                   |                    |
| 5/20/2024                   | Check #               | MacFarland, Samuel<br>927 59th St<br>Des Moines, IA 50312-1103                    | Salary & Gratuity | \$1,110.98         |
| Payroll                     |                       |                                                                                   |                   |                    |
| 5/20/2024                   | Check #               | Madden, Jacob<br>6565 Wistful Vista Dr Apt 2308<br>West Des Moines, IA 50266-8621 | Salary & Gratuity | \$1,993.42         |
| Payroll                     |                       |                                                                                   |                   |                    |
| 5/20/2024                   | Check #               | Morgan, Dylan<br>912 California Dr<br>Des Moines, IA 50312-2205                   | Salary & Gratuity | \$1,892.94         |
| Payroll                     |                       |                                                                                   |                   |                    |
| 5/20/2024                   | Check #               | Plecas, Lara<br>812 9th St<br>West Des Moines, IA 50265-3644                      | Salary & Gratuity | \$1,828.70         |
| Payroll                     |                       |                                                                                   |                   |                    |
| 5/20/2024                   | Check #               | Redenbaugh, Tyler J<br>1524 46th St<br>Des Moines, IA 50311-2431                  | Office Supplies   | \$2,702.31         |
| Reimbursement               |                       |                                                                                   |                   |                    |
| 5/20/2024                   | Check #               | Redenbaugh, Tyler J<br>1524 46th St<br>Des Moines, IA 50311-2431                  | Salary & Gratuity | \$2,324.46         |
| Payroll                     |                       |                                                                                   |                   |                    |
| 5/20/2024                   | Check #               | Redenbaugh, Tyler J<br>1524 46th St<br>Des Moines, IA 50311-2431                  | Travel            | \$493.20           |
| Reimbursement               |                       |                                                                                   |                   |                    |
| 5/20/2024                   | Check #               | Redenbaugh, Tyler J<br>1524 46th St<br>Des Moines, IA 50311-2431                  | Other Expenditure | \$706.47           |
| Reimbursements              |                       |                                                                                   |                   |                    |
| 5/20/2024                   | Check #               | Ruland, Brittany<br>535 SW 11th St Unit 409<br>Des Moines, IA 50309-1293          | Salary & Gratuity | \$2,091.76         |
| Payroll                     |                       |                                                                                   |                   |                    |

| Expenditure Date            | Expenditure Committee | Expenditure Name & Address                                                        | Purpose                     | Expenditure Amount |
|-----------------------------|-----------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------|
| 5/20/2024                   | Check #               | Schott, Sarah M<br>4224 Kingman Blvd<br>Des Moines, IA 50311-3416                 | Salary & Gratuity           | \$1,926.70         |
| Payroll                     |                       |                                                                                   |                             |                    |
| 5/20/2024                   | Check #               | Silva, Daniela<br>300 E Grand Ave Apt 313<br>Des Moines, IA 50309-1839            | Salary & Gratuity           | \$2,550.69         |
| Payroll                     |                       |                                                                                   |                             |                    |
| 5/20/2024                   | Check #               | Carter Printing<br>1739 E Grand Ave<br>Des Moines, IA 50316-3611                  | Printing & Reproduction     | \$425.77           |
| Printing                    |                       |                                                                                   |                             |                    |
| 5/20/2024                   | Check #               | Paychex<br>5901 College Blvd Ste 400<br>Overland Park, KS 66211-1861              | Salary & Gratuity           | \$4,397.82         |
| Payroll Taxes               |                       |                                                                                   |                             |                    |
| 5/20/2024                   | Check #               | Paychex<br>5901 College Blvd Ste 400<br>Overland Park, KS 66211-1861              | Salary & Gratuity           | \$3,415.48         |
| Payroll Taxes               |                       |                                                                                   |                             |                    |
| 5/20/2024                   | Check #               | Wellmark<br>PO Box 14456<br>Des Moines, IA 50306-3456                             | Salary & Gratuity           | \$2,441.01         |
| Health Insurance            |                       |                                                                                   |                             |                    |
| 5/22/2024                   | Check #               | ActBlue Technical Services<br>PO Box 390728<br>Cambridge, MA 02139-0008           | Other Expenditure           | \$1.58             |
| Credit Card Processing Fees |                       |                                                                                   |                             |                    |
| 5/22/2024                   | Check #               | ActBlue Technical Services<br>PO Box 390728<br>Cambridge, MA 02139-0008           | Other Expenditure           | \$103.40           |
| Credit Card Processing Fees |                       |                                                                                   |                             |                    |
| 5/23/2024                   | Check #               | Madden, Jacob<br>6565 Wistful Vista Dr Apt 2308<br>West Des Moines, IA 50266-8621 | Postage, Shipping, Delivery | \$174.00           |
| Reimbursement               |                       |                                                                                   |                             |                    |
| 5/23/2024                   | Check #               | Schott, Sarah M<br>4224 Kingman Blvd<br>Des Moines, IA 50311-3416                 | Office Supplies             | \$107.27           |
| Reimbursement               |                       |                                                                                   |                             |                    |
| 5/23/2024                   | Check #               | Capital City Realtime, Inc.<br>8544 Ridgeview Dr<br>Des Moines, IA 50320-6955     | Professional Fees           | \$487.50           |
| Captioning Services         |                       |                                                                                   |                             |                    |
| 5/23/2024                   | Check #               | Carter Printing<br>1739 E Grand Ave<br>Des Moines, IA 50316-3611                  | Printing & Reproduction     | \$264.29           |
| Printing                    |                       |                                                                                   |                             |                    |
| 5/24/2024                   | Check #               | ActBlue Technical Services<br>PO Box 390728<br>Cambridge, MA 02139-0008           | Other Expenditure           | \$13.34            |
| Merchant Fees               |                       |                                                                                   |                             |                    |
| 5/29/2024                   | Check #               | Silva, Daniela<br>300 E Grand Ave Apt 313<br>Des Moines, IA 50309-1839            | Travel                      | \$3,051.15         |
| Reimbursement               |                       |                                                                                   |                             |                    |
| 5/29/2024                   | Check #               | ActBlue Technical Services<br>PO Box 390728<br>Cambridge, MA 02139-0008           | Other Expenditure           | \$188.04           |
| Credit Card Processing Fees |                       |                                                                                   |                             |                    |

| Expenditure Date         | Expenditure Committee | Expenditure Name & Address                                                   | Purpose           | Expenditure Amount |
|--------------------------|-----------------------|------------------------------------------------------------------------------|-------------------|--------------------|
| 5/29/2024                | Check #               | ActBlue Technical Services<br>PO Box 390728<br>Cambridge, MA 02139-0008      | Other Expenditure | \$0.04             |
| Merchant Fees            |                       |                                                                              |                   |                    |
| 5/29/2024                | Check #               | BarleyBay LLC<br>9705 McWilliams Dr<br>Johnston, IA 50131-2924               | Other Expenditure | \$750.00           |
| Event Space Rental       |                       |                                                                              |                   |                    |
| 5/30/2024                | Check #               | Des Moines Waterworks<br>2201 George Flagg Pkwy<br>Des Moines, IA 50321-1174 | HQ Expenses       | \$312.59           |
| Water and Sewer Services |                       |                                                                              |                   |                    |
| 5/30/2024                | Check #               | Goodman Campaigns LLC<br>211 E 7th St Ste 620<br>Austin, TX 78701-3218       | Professional Fees | \$608.04           |
| Digital Fundraising Fees |                       |                                                                              |                   |                    |
| 5/30/2024                | Check #               | Prairie Meadows<br>PO Box 1000<br>Altoona, IA 50009-0901                     | Other Expenditure | \$5,400.00         |
| Event Space Rental       |                       |                                                                              |                   |                    |
| 5/31/2024                | Check #               | ActBlue Technical Services<br>PO Box 390728<br>Cambridge, MA 02139-0008      | Other Expenditure | \$15.50            |
| Merchant Fees            |                       |                                                                              |                   |                    |
| 6/3/2024                 | Check #               | First Data<br>PO Box BLOX 6600<br>Hagerstown, MD 21741                       | Bank Charges      | \$25.00            |
| Merchant Fees            |                       |                                                                              |                   |                    |
| 6/3/2024                 | Check #               | Foundation Blue Media<br>902 Emerson St NW<br>Washington, DC 20011-4520      | Professional Fees | \$1,500.00         |
| Digital Production       |                       |                                                                              |                   |                    |
| 6/3/2024                 | Check #               | Peace Tree Brewing Company<br>317 E Grand Ave<br>Des Moines, IA 50309-1956   | Other Expenditure | \$200.00           |
| Event Space Rental       |                       |                                                                              |                   |                    |
| 6/3/2024                 | Check #               | West Bank<br>PO Box 65020<br>West Des Moines, IA 50265-0020                  | Bank Charges      | \$22.50            |
| Bank Fees                |                       |                                                                              |                   |                    |
| 6/4/2024                 | Check #               | West Bank<br>PO Box 65020<br>West Des Moines, IA 50265-0020                  | Interest on Loan  | \$1,794.46         |
| Loan Interest            |                       |                                                                              |                   |                    |
| 6/5/2024                 | Check #               | Chavez, Deysi<br>1847 E 18TH St<br>Des Moines, IA 50316                      | Salary & Gratuity | \$160.00           |
| Payroll                  |                       |                                                                              |                   |                    |
| 6/5/2024                 | Check #               | Dorman, Tess<br>2301 Ingersoll Ave<br>Des Moines, IA 50312-5232              | Salary & Gratuity | \$767.19           |
| Payroll                  |                       |                                                                              |                   |                    |
| 6/5/2024                 | Check #               | Hudson, Madison<br>1331 42nd St<br>Des Moines, IA 50311-2528                 | Salary & Gratuity | \$1,890.93         |
| Payroll                  |                       |                                                                              |                   |                    |
| 6/5/2024                 | Check #               | Jansen, Paige<br>535 NE Bowman Dr<br>Waukee, IA 50263-5025                   | Salary & Gratuity | \$1,890.93         |
| Payroll                  |                       |                                                                              |                   |                    |

| Expenditure Date   | Expenditure Committee | Expenditure Name & Address                                                        | Purpose           | Expenditure Amount |
|--------------------|-----------------------|-----------------------------------------------------------------------------------|-------------------|--------------------|
| 6/5/2024           | Check #               | Knox, Daniella<br>1424 Guthrie Ave<br>Des Moines, IA 50316-1612                   | Salary & Gratuity | \$1,574.25         |
| Payroll            |                       |                                                                                   |                   |                    |
| 6/5/2024           | Check #               | Lund, Carolena R<br>333 E 10th St Apt 411<br>Dubuque, IA 52001-7681               | Salary & Gratuity | \$1,919.07         |
| Payroll            |                       |                                                                                   |                   |                    |
| 6/5/2024           | Check #               | MacFarland, Samuel<br>927 59th St<br>Des Moines, IA 50312-1103                    | Salary & Gratuity | \$1,890.94         |
| Payroll            |                       |                                                                                   |                   |                    |
| 6/5/2024           | Check #               | Madden, Jacob<br>6565 Wistful Vista Dr Apt 2308<br>West Des Moines, IA 50266-8621 | Salary & Gratuity | \$1,993.42         |
| Payroll            |                       |                                                                                   |                   |                    |
| 6/5/2024           | Check #               | Morgan, Dylan<br>912 California Dr<br>Des Moines, IA 50312-2205                   | Salary & Gratuity | \$1,842.94         |
| Payroll            |                       |                                                                                   |                   |                    |
| 6/5/2024           | Check #               | Osborne, Brady<br>2119 40th Pl<br>Des Moines, IA 50310-3834                       | Salary & Gratuity | \$1,670.65         |
| Payroll            |                       |                                                                                   |                   |                    |
| 6/5/2024           | Check #               | Plecas, Lara<br>812 9th St<br>West Des Moines, IA 50265-3644                      | Salary & Gratuity | \$1,828.70         |
| Payroll            |                       |                                                                                   |                   |                    |
| 6/5/2024           | Check #               | Redenbaugh, Tyler J<br>1524 46th St<br>Des Moines, IA 50311-2431                  | Salary & Gratuity | \$2,324.46         |
| Payroll            |                       |                                                                                   |                   |                    |
| 6/5/2024           | Check #               | Ruland, Brittany<br>535 SW 11th St Unit 409<br>Des Moines, IA 50309-1293          | Salary & Gratuity | \$2,091.78         |
| Payroll            |                       |                                                                                   |                   |                    |
| 6/5/2024           | Check #               | Schott, Sarah M<br>4224 Kingman Blvd<br>Des Moines, IA 50311-3416                 | Salary & Gratuity | \$1,926.70         |
| Payroll            |                       |                                                                                   |                   |                    |
| 6/5/2024           | Check #               | Silva, Daniela<br>300 E Grand Ave Apt 313<br>Des Moines, IA 50309-1839            | Salary & Gratuity | \$2,550.68         |
| Payroll            |                       |                                                                                   |                   |                    |
| 6/5/2024           | Check #               | Stepan, Campbell<br>2301 Ingersoll Ave Apt 204<br>Des Moines, IA 50312-5261       | Salary & Gratuity | \$767.19           |
| Payroll            |                       |                                                                                   |                   |                    |
| 6/5/2024           | Check #               | Paychex<br>5901 College Blvd Ste 400<br>Overland Park, KS 66211-1861              | Salary & Gratuity | \$5,057.68         |
| Taxes              |                       |                                                                                   |                   |                    |
| 6/5/2024           | Check #               | Paychex<br>5901 College Blvd Ste 400<br>Overland Park, KS 66211-1861              | Salary & Gratuity | \$5,494.91         |
| Payroll Taxes      |                       |                                                                                   |                   |                    |
| 6/5/2024           | Check #               | Prairie Meadows<br>PO Box 1000<br>Altoona, IA 50009-0901                          | Other Expenditure | \$21,600.00        |
| Event Space Rental |                       |                                                                                   |                   |                    |

| Expenditure Date            | Expenditure Committee | Expenditure Name & Address                                                        | Purpose                     | Expenditure Amount |
|-----------------------------|-----------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------|
| 6/5/2024                    | Check #               | Teamsters Local 238<br>5000 J St SW<br>Cedar Rapids, IA 52404-4915                | Other Expenditure           | \$100.00           |
| Dues                        |                       |                                                                                   |                             |                    |
| 6/5/2024                    |                       | Westlake Properties<br>88 Harvard Dr<br>Ormond Beach, FL 32176                    | HQ Expenses                 | \$2,400.00         |
| Rent                        |                       |                                                                                   |                             |                    |
| 6/7/2024                    | Check #               | ActBlue Technical Services<br>PO Box 390728<br>Cambridge, MA 02139-0008           | Other Expenditure           | \$47.60            |
| Credit Card Processing Fees |                       |                                                                                   |                             |                    |
| 6/11/2024                   | Check #               | Lund, Carolena R<br>333 E 10th St Apt 411<br>Dubuque, IA 52001-7681               | Travel                      | \$552.08           |
| Reimbursement               |                       |                                                                                   |                             |                    |
| 6/11/2024                   | Check #               | Madden, Jacob<br>6565 Wistful Vista Dr Apt 2308<br>West Des Moines, IA 50266-8621 | Postage, Shipping, Delivery | \$530.00           |
| Reimbursement               |                       |                                                                                   |                             |                    |
| 6/11/2024                   | Check #               | Plecas, Lara<br>812 9th St<br>West Des Moines, IA 50265-3644                      | Travel                      | \$470.75           |
| Reimbursement               |                       |                                                                                   |                             |                    |
| 6/11/2024                   | Check #               | Big Grove Brewery<br>1225 S Gilbert St<br>Iowa City, IA 52240-4507                | Other Expenditure           | \$2,573.74         |
| Event Fee & Food            |                       |                                                                                   |                             |                    |
| 6/11/2024                   | Check #               | Carter Printing<br>1739 E Grand Ave<br>Des Moines, IA 50316-3611                  | Printing & Reproduction     | \$88.81            |
| Printing                    |                       |                                                                                   |                             |                    |
| 6/11/2024                   | Check #               | Foundation Blue Media<br>902 Emerson St NW<br>Washington, DC 20011-4520           | Professional Fees           | \$4,000.00         |
| Digital Fundraising Fees    |                       |                                                                                   |                             |                    |
| 6/11/2024                   | Check #               | Goodman Campaigns LLC<br>211 E 7th St Ste 620<br>Austin, TX 78701-3218            | Professional Fees           | \$7,131.74         |
| Digital Fundraising Fees    |                       |                                                                                   |                             |                    |
| 6/11/2024                   | Check #               | Heartland Research Project<br>622 N Van Buren St<br>Iowa City, IA 52245-1946      | Other Expenditure           | \$12,500.00        |
| Subscription                |                       |                                                                                   |                             |                    |
| 6/11/2024                   | Check #               | Metro Maintenance<br>PO Box 21035<br>Des Moines, IA 50321-9401                    | HQ Expenses                 | \$187.25           |
| Lawn Care                   |                       |                                                                                   |                             |                    |
| 6/11/2024                   | Check #               | Mustang Grill<br>213 SE Main St<br>Grimes, IA 50111-2192                          | Other Expenditure           | \$300.00           |
| Event Site Rental           |                       |                                                                                   |                             |                    |
| 6/11/2024                   | Check #               | United States Postal Service<br>1165 2nd Ave<br>Des Moines, IA 50318-9704         | Postage, Shipping, Delivery | \$565.71           |
| Postage                     |                       |                                                                                   |                             |                    |
| 6/12/2024                   | Check #               | Keenan, David M<br>1320 42nd Plz Apt 11<br>West Des Moines, IA 50266-1812         | Other Expenditure           | \$350.00           |
| Refund.                     |                       |                                                                                   |                             |                    |

| Expenditure Date            | Expenditure Committee | Expenditure Name & Address                                                        | Purpose           | Expenditure Amount |
|-----------------------------|-----------------------|-----------------------------------------------------------------------------------|-------------------|--------------------|
| 6/12/2024                   | Check #               | ActBlue Technical Services<br>PO Box 390728<br>Cambridge, MA 02139-0008           | Other Expenditure | \$178.19           |
| Credit Card Processing Fees |                       |                                                                                   |                   |                    |
| 6/14/2024                   | Check #               | Lundstrum, Julia<br>6615 Washington Ave<br>Windsor Heights, IA 50324-5941         | Office Equipment  | \$666.08           |
| Reimbursement               |                       |                                                                                   |                   |                    |
| 6/14/2024                   | Check #               | ActBlue Technical Services<br>PO Box 390728<br>Cambridge, MA 02139-0008           | Other Expenditure | \$3.16             |
| Merchant Fees               |                       |                                                                                   |                   |                    |
| 6/14/2024                   | Check #               | ActBlue Technical Services<br>PO Box 390728<br>Cambridge, MA 02139-0008           | Other Expenditure | \$67.98            |
| Merchant Fees               |                       |                                                                                   |                   |                    |
| 6/17/2024                   | Check #               | Madden, Jacob<br>6565 Wistful Vista Dr Apt 2308<br>West Des Moines, IA 50266-8621 | Office Supplies   | \$32.30            |
| Reimbursement               |                       |                                                                                   |                   |                    |
| 6/17/2024                   | Check #               | Minette, Kathleen A<br>4340 Fawn Hill Ct SE<br>Cedar Rapids, IA 52403-4745        | Other Expenditure | \$100.00           |
| Refund.                     |                       |                                                                                   |                   |                    |
| 6/17/2024                   | Check #               | ActBlue Technical Services<br>PO Box 390728<br>Cambridge, MA 02139-0008           | Other Expenditure | \$79.09            |
| Credit Card Processing Fees |                       |                                                                                   |                   |                    |
| 6/17/2024                   | Check #               | Wellmark<br>PO Box 14456<br>Des Moines, IA 50306-3456                             | Salary & Gratuity | \$1,487.09         |
| Health Insurance            |                       |                                                                                   |                   |                    |
| 6/18/2024                   | Check #               | Capital City Realtime, Inc.<br>8544 Ridgeview Dr<br>Des Moines, IA 50320-6955     | Professional Fees | \$2,056.25         |
| Captioning Services         |                       |                                                                                   |                   |                    |
| 6/18/2024                   | Check #               | MMC Contractors<br>5000 Park Ave<br>Des Moines, IA 50321-1245                     | HQ Expenses       | \$360.63           |
| HVAC Maintenance            |                       |                                                                                   |                   |                    |
| 6/18/2024                   | Check #               | Premier Pest Service<br>5200 NW 2nd St<br>Des Moines, IA 50313-1706               | HQ Expenses       | \$56.40            |
| Pest Control Services       |                       |                                                                                   |                   |                    |
| 6/18/2024                   | Check #               | Waste Connections Inc.<br>PO Box 660177<br>Dallas, TX 75266-0177                  | HQ Expenses       | \$99.27            |
| Trash Services              |                       |                                                                                   |                   |                    |
| 6/20/2024                   | Check #               | Chavez, Deysi<br>1847 E 18TH St<br>Des Moines, IA 50316                           | Salary & Gratuity | \$240.00           |
| Payroll                     |                       |                                                                                   |                   |                    |
| 6/20/2024                   | Check #               | Dorman, Tess<br>2301 Ingersoll Ave<br>Des Moines, IA 50312-5232                   | Salary & Gratuity | \$1,890.94         |
| Payroll                     |                       |                                                                                   |                   |                    |
| 6/20/2024                   | Check #               | Herron, Richard<br>521 N 7th St<br>Burlington, IA 52601-5124                      | Salary & Gratuity | \$1,890.93         |
| Payroll                     |                       |                                                                                   |                   |                    |

| Expenditure Date | Expenditure Committee | Expenditure Name & Address                                                        | Purpose           | Expenditure Amount |
|------------------|-----------------------|-----------------------------------------------------------------------------------|-------------------|--------------------|
| 6/20/2024        | Check #               | Hollinrake, Justin<br>3014 NW 13th St<br>Ankeny, IA 50023-9138                    | Salary & Gratuity | \$1,101.03         |
| Payroll          |                       |                                                                                   |                   |                    |
| 6/20/2024        | Check #               | Hudson, Madison<br>1331 42nd St<br>Des Moines, IA 50311-2528                      | Salary & Gratuity | \$1,890.95         |
| Payroll          |                       |                                                                                   |                   |                    |
| 6/20/2024        | Check #               | Jansen, Paige<br>535 NE Bowman Dr<br>Waukee, IA 50263-5025                        | Salary & Gratuity | \$1,890.95         |
| Payroll          |                       |                                                                                   |                   |                    |
| 6/20/2024        | Check #               | Knox, Daniella<br>1424 Guthrie Ave<br>Des Moines, IA 50316-1612                   | Salary & Gratuity | \$1,624.25         |
| Payroll          |                       |                                                                                   |                   |                    |
| 6/20/2024        | Check #               | Lund, Carolena R<br>333 E 10th St Apt 411<br>Dubuque, IA 52001-7681               | Salary & Gratuity | \$1,919.07         |
| Payroll          |                       |                                                                                   |                   |                    |
| 6/20/2024        | Check #               | MacFarland, Samuel<br>927 59th St<br>Des Moines, IA 50312-1103                    | Salary & Gratuity | \$1,890.94         |
| Payroll          |                       |                                                                                   |                   |                    |
| 6/20/2024        | Check #               | Madden, Jacob<br>6565 Wistful Vista Dr Apt 2308<br>West Des Moines, IA 50266-8621 | Salary & Gratuity | \$1,993.42         |
| Payroll          |                       |                                                                                   |                   |                    |
| 6/20/2024        | Check #               | Morgan, Dylan<br>912 California Dr<br>Des Moines, IA 50312-2205                   | Salary & Gratuity | \$1,892.94         |
| Payroll          |                       |                                                                                   |                   |                    |
| 6/20/2024        | Check #               | Osborne, Brady<br>2119 40th Pl<br>Des Moines, IA 50310-3834                       | Salary & Gratuity | \$1,670.65         |
| Payroll          |                       |                                                                                   |                   |                    |
| 6/20/2024        | Check #               | Plecas, Lara<br>812 9th St<br>West Des Moines, IA 50265-3644                      | Salary & Gratuity | \$1,828.70         |
| Payroll          |                       |                                                                                   |                   |                    |
| 6/20/2024        | Check #               | Redenbaugh, Tyler J<br>1524 46th St<br>Des Moines, IA 50311-2431                  | Salary & Gratuity | \$2,324.46         |
| Payroll          |                       |                                                                                   |                   |                    |
| 6/20/2024        | Check #               | Ruland, Brittany<br>535 SW 11th St Unit 409<br>Des Moines, IA 50309-1293          | Salary & Gratuity | \$2,091.76         |
| Payroll          |                       |                                                                                   |                   |                    |
| 6/20/2024        | Check #               | Schott, Sarah M<br>4224 Kingman Blvd<br>Des Moines, IA 50311-3416                 | Salary & Gratuity | \$1,926.70         |
| Payroll          |                       |                                                                                   |                   |                    |
| 6/20/2024        | Check #               | Silva, Daniela<br>300 E Grand Ave Apt 313<br>Des Moines, IA 50309-1839            | Salary & Gratuity | \$2,550.69         |
| Payroll          |                       |                                                                                   |                   |                    |
| 6/20/2024        | Check #               | Steenhoek, Ian<br>1415 33rd St<br>Des Moines, IA 50311-2825                       | Salary & Gratuity | \$1,613.54         |
| Payroll          |                       |                                                                                   |                   |                    |

| Expenditure Date            | Expenditure Committee | Expenditure Name & Address                                                        | Purpose                 | Expenditure Amount |
|-----------------------------|-----------------------|-----------------------------------------------------------------------------------|-------------------------|--------------------|
| 6/20/2024                   | Check #               | Stepan, Campbell<br>2301 Ingersoll Ave Apt 204<br>Des Moines, IA 50312-5261       | Salary & Gratuity       | \$1,890.94         |
| Payroll                     |                       |                                                                                   |                         |                    |
| 6/20/2024                   | Check #               | ActBlue Technical Services<br>PO Box 390728<br>Cambridge, MA 02139-0008           | Other Expenditure       | \$49.24            |
| Credit Card Processing Fees |                       |                                                                                   |                         |                    |
| 6/20/2024                   | Check #               | Paychex<br>5901 College Blvd Ste 400<br>Overland Park, KS 66211-1861              | Salary & Gratuity       | \$7,448.47         |
| Payroll Taxes               |                       |                                                                                   |                         |                    |
| 6/20/2024                   | Check #               | Paychex<br>5901 College Blvd Ste 400<br>Overland Park, KS 66211-1861              | Salary & Gratuity       | \$7,463.91         |
| Payroll Taxes               |                       |                                                                                   |                         |                    |
| 6/25/2024                   | Check #               | Fiihr, Dean<br>5825 Waterbury Cir<br>Des Moines, IA 50312-1321                    | Office Supplies         | \$1,800.00         |
| Reimbursements              |                       |                                                                                   |                         |                    |
| 6/25/2024                   | Check #               | Madden, Jacob<br>6565 Wistful Vista Dr Apt 2308<br>West Des Moines, IA 50266-8621 | Other Expenditure       | \$621.41           |
| Reimbursements              |                       |                                                                                   |                         |                    |
| 6/25/2024                   | Check #               | Silva, Daniela<br>300 E Grand Ave Apt 313<br>Des Moines, IA 50309-1839            | Other Expenditure       | \$1,953.60         |
| Reimbursements              |                       |                                                                                   |                         |                    |
| 6/25/2024                   | Check #               | ActBlue Technical Services<br>PO Box 390728<br>Cambridge, MA 02139-0008           | Other Expenditure       | \$2.91             |
| Credit Card Processing Fees |                       |                                                                                   |                         |                    |
| 6/25/2024                   | Check #               | ActBlue Technical Services<br>PO Box 390728<br>Cambridge, MA 02139-0008           | Other Expenditure       | \$139.46           |
| Merchant Fees               |                       |                                                                                   |                         |                    |
| 6/25/2024                   | Check #               | Capital City Realtime, Inc.<br>8544 Ridgeview Dr<br>Des Moines, IA 50320-6955     | Professional Fees       | \$1,237.50         |
| Captioning Services         |                       |                                                                                   |                         |                    |
| 6/25/2024                   | Check #               | Carter Printing<br>1739 E Grand Ave<br>Des Moines, IA 50316-3611                  | Printing & Reproduction | \$1,497.73         |
| Printing                    |                       |                                                                                   |                         |                    |
| 6/25/2024                   | Check #               | Carter Printing<br>1739 E Grand Ave<br>Des Moines, IA 50316-3611                  | Printing & Reproduction | \$1,730.19         |
| Printing                    |                       |                                                                                   |                         |                    |
| 6/25/2024                   | Check #               | Convergence Creative Studios<br>Requested<br>Cedar Rapids, IA 52402               | Professional Fees       | \$60.00            |
| Grahpic design services     |                       |                                                                                   |                         |                    |
| 6/25/2024                   | Check #               | Heather Sievers for Iowa<br>1409 8th Ave SE<br>Altoona, IA 50009-2512             | Printing & Reproduction | \$354.17           |
| Cowboy card reimbursement   |                       |                                                                                   |                         |                    |
| 6/25/2024                   | Check #               | Wellmark<br>PO Box 14456<br>Des Moines, IA 50306-3456                             | Salary & Gratuity       | \$827.18           |
| Health Insurance            |                       |                                                                                   |                         |                    |

| Expenditure Date            | Expenditure Committee | Expenditure Name & Address                                                        | Purpose                 | Expenditure Amount |
|-----------------------------|-----------------------|-----------------------------------------------------------------------------------|-------------------------|--------------------|
| 6/25/2024                   | Check #               | West Bank<br>PO Box 65020<br>West Des Moines, IA 50265-0020                       | Bank Charges            | \$16.05            |
| Bank Fees                   |                       |                                                                                   |                         |                    |
| 6/26/2024                   | Check #               | SpeakEasy Political<br>160 Pine St Ste 700<br>San Francisco, CA 94111-5530        | Professional Fees       | \$2,800.00         |
| Digital Ads                 |                       |                                                                                   |                         |                    |
| 6/26/2024                   | Check #               | West Bank<br>PO Box 65020<br>West Des Moines, IA 50265-0020                       | Bank Charges            | \$10.70            |
| Bank Fees                   |                       |                                                                                   |                         |                    |
| 6/27/2024                   | Check #               | ActBlue Technical Services<br>PO Box 390728<br>Cambridge, MA 02139-0008           | Other Expenditure       | \$242.16           |
| Credit Card Processing Fees |                       |                                                                                   |                         |                    |
| 6/28/2024                   | Check #               | Madden, Jacob<br>6565 Wistful Vista Dr Apt 2308<br>West Des Moines, IA 50266-8621 | Other Expenditure       | \$762.00           |
| Reimbursement               |                       |                                                                                   |                         |                    |
| 7/1/2024                    | Check #               | ActBlue Technical Services<br>PO Box 390728<br>Cambridge, MA 02139-0008           | Other Expenditure       | \$0.04             |
| Merchant Fees               |                       |                                                                                   |                         |                    |
| 7/1/2024                    | Check #               | West Bank<br>PO Box 65020<br>West Des Moines, IA 50265-0020                       | Bank Charges            | \$22.50            |
| Bank Fees                   |                       |                                                                                   |                         |                    |
| 7/2/2024                    | Check #               | Christensen, Gregory<br>2815 44th St<br>Des Moines, IA 50310-3565                 | Office Supplies         | \$372.47           |
| Reimbursement               |                       |                                                                                   |                         |                    |
| 7/2/2024                    | Check #               | Finley, Zachary<br>1015 Wild Turkey Way<br>Salisbury, NC 28146-8224               | Travel                  | \$82.71            |
| Reimbursement               |                       |                                                                                   |                         |                    |
| 7/2/2024                    | Check #               | Lund, Carolena R<br>333 E 10th St Apt 411<br>Dubuque, IA 52001-7681               | Travel                  | \$276.04           |
| Mileage Reimbursement       |                       |                                                                                   |                         |                    |
| 7/2/2024                    | Check #               | Plecas, Lara<br>812 9th St<br>West Des Moines, IA 50265-3644                      | Other Expenditure       | \$224.45           |
| Reimbursement               |                       |                                                                                   |                         |                    |
| 7/2/2024                    | Check #               | Redenbaugh, Tyler J<br>1524 46th St<br>Des Moines, IA 50311-2431                  | Other Expenditure       | \$8,428.76         |
| Reimbursements              |                       |                                                                                   |                         |                    |
| 7/2/2024                    | Check #               | Schott, Sarah M<br>4224 Kingman Blvd<br>Des Moines, IA 50311-3416                 | Office Supplies         | \$182.29           |
| Reimbursements              |                       |                                                                                   |                         |                    |
| 7/2/2024                    | Check #               | Capital City Realtime, Inc.<br>8544 Ridgeview Dr<br>Des Moines, IA 50320-6955     | Professional Fees       | \$450.00           |
| Captioning Services         |                       |                                                                                   |                         |                    |
| 7/2/2024                    | Check #               | Carter Printing<br>1739 E Grand Ave<br>Des Moines, IA 50316-3611                  | Printing & Reproduction | \$90.95            |
| Printing                    |                       |                                                                                   |                         |                    |

| Expenditure Date            | Expenditure Committee | Expenditure Name & Address                                                      | Purpose                     | Expenditure Amount |
|-----------------------------|-----------------------|---------------------------------------------------------------------------------|-----------------------------|--------------------|
| 7/2/2024                    | Check #               | Carter Printing<br>1739 E Grand Ave<br>Des Moines, IA 50316-3611                | Printing & Reproduction     | \$17.12            |
| Printing                    |                       |                                                                                 |                             |                    |
| 7/2/2024                    | Check #               | Des Moines Waterworks<br>2201 George Flagg Pkwy<br>Des Moines, IA 50321-1174    | HQ Expenses                 | \$299.49           |
| Water and Sewer Services    |                       |                                                                                 |                             |                    |
| 7/2/2024                    | Check #               | McCormally Law Firm<br>4508 Fleur Dr<br>Des Moines, IA 50321-2332               | Professional Fees           | \$92.00            |
| Legal Fees                  |                       |                                                                                 |                             |                    |
| 7/2/2024                    | Check #               | Paragon Payment Solutions<br>2141 E Broadway Rd Ste 202<br>Tempe, AZ 85282-1895 | Bank Charges                | \$25.00            |
| Merchant Fees               |                       |                                                                                 |                             |                    |
| 7/2/2024                    | Check #               | Prairie Meadows<br>PO Box 1000<br>Altoona, IA 50009-0901                        | Other Expenditure           | \$23,197.79        |
| Event Space Rental          |                       |                                                                                 |                             |                    |
| 7/2/2024                    | Check #               | United States Postal Service<br>1165 2nd Ave<br>Des Moines, IA 50318-9704       | Postage, Shipping, Delivery | \$158.25           |
| Postage                     |                       |                                                                                 |                             |                    |
| 7/3/2024                    | Check #               | ActBlue Technical Services<br>PO Box 390728<br>Cambridge, MA 02139-0008         | Other Expenditure           | \$99.99            |
| Credit Card Processing Fees |                       |                                                                                 |                             |                    |
| 7/3/2024                    | Check #               | Impactive Solutions<br>103 Kidder Ave<br>Somerville, MA 02144-2139              | Professional Fees           | \$1,099.71         |
| Texting                     |                       |                                                                                 |                             |                    |
| 7/4/2024                    | Check #               | West Bank<br>PO Box 65020<br>West Des Moines, IA 50265-0020                     | Bank Charges                | \$21.40            |
| Bank Fees                   |                       |                                                                                 |                             |                    |
| 7/5/2024                    | Check #               | Chavez, Deysi<br>1847 E 18TH St<br>Des Moines, IA 50316                         | Salary & Gratuity           | \$160.00           |
| Payroll                     |                       |                                                                                 |                             |                    |
| 7/5/2024                    | Check #               | Dorman, Tess<br>2301 Ingersoll Ave<br>Des Moines, IA 50312-5232                 | Salary & Gratuity           | \$1,992.45         |
| Payroll                     |                       |                                                                                 |                             |                    |
| 7/5/2024                    | Check #               | Herron, Richard<br>521 N 7th St<br>Burlington, IA 52601-5124                    | Salary & Gratuity           | \$2,523.12         |
| Payroll                     |                       |                                                                                 |                             |                    |
| 7/5/2024                    | Check #               | Hollinrake, Justin<br>3014 NW 13th St<br>Ankeny, IA 50023-9138                  | Salary & Gratuity           | \$1,840.94         |
| Payroll                     |                       |                                                                                 |                             |                    |
| 7/5/2024                    | Check #               | Hudson, Madison<br>1331 42nd St<br>Des Moines, IA 50311-2528                    | Salary & Gratuity           | \$1,835.93         |
| Payroll                     |                       |                                                                                 |                             |                    |
| 7/5/2024                    | Check #               | Jansen, Paige<br>535 NE Bowman Dr<br>Waukee, IA 50263-5025                      | Salary & Gratuity           | \$1,890.93         |
| Payroll                     |                       |                                                                                 |                             |                    |

| Expenditure Date            | Expenditure Committee | Expenditure Name & Address                                                        | Purpose           | Expenditure Amount |
|-----------------------------|-----------------------|-----------------------------------------------------------------------------------|-------------------|--------------------|
| 7/5/2024                    | Check #               | Knox, Daniella<br>1424 Guthrie Ave<br>Des Moines, IA 50316-1612                   | Salary & Gratuity | \$1,574.25         |
| Payroll                     |                       |                                                                                   |                   |                    |
| 7/5/2024                    | Check #               | Lund, Carolena R<br>333 E 10th St Apt 411<br>Dubuque, IA 52001-7681               | Salary & Gratuity | \$1,919.07         |
| Payroll                     |                       |                                                                                   |                   |                    |
| 7/5/2024                    | Check #               | MacFarland, Samuel<br>927 59th St<br>Des Moines, IA 50312-1103                    | Salary & Gratuity | \$1,835.94         |
| Payroll                     |                       |                                                                                   |                   |                    |
| 7/5/2024                    | Check #               | Madden, Jacob<br>6565 Wistful Vista Dr Apt 2308<br>West Des Moines, IA 50266-8621 | Salary & Gratuity | \$1,993.42         |
| Payroll                     |                       |                                                                                   |                   |                    |
| 7/5/2024                    | Check #               | Morgan, Dylan<br>912 California Dr<br>Des Moines, IA 50312-2205                   | Salary & Gratuity | \$1,842.93         |
| Payroll                     |                       |                                                                                   |                   |                    |
| 7/5/2024                    | Check #               | Osborne, Brady<br>2119 40th Pl<br>Des Moines, IA 50310-3834                       | Salary & Gratuity | \$1,812.96         |
| Payroll                     |                       |                                                                                   |                   |                    |
| 7/5/2024                    | Check #               | Plecas, Lara<br>812 9th St<br>West Des Moines, IA 50265-3644                      | Salary & Gratuity | \$1,828.70         |
| Payroll                     |                       |                                                                                   |                   |                    |
| 7/5/2024                    | Check #               | Redenbaugh, Tyler J<br>1524 46th St<br>Des Moines, IA 50311-2431                  | Salary & Gratuity | \$2,324.46         |
| Payroll                     |                       |                                                                                   |                   |                    |
| 7/5/2024                    | Check #               | Ruland, Brittany<br>535 SW 11th St Unit 409<br>Des Moines, IA 50309-1293          | Salary & Gratuity | \$2,091.77         |
| Payroll                     |                       |                                                                                   |                   |                    |
| 7/5/2024                    | Check #               | Schott, Sarah M<br>4224 Kingman Blvd<br>Des Moines, IA 50311-3416                 | Salary & Gratuity | \$1,926.70         |
| Payroll                     |                       |                                                                                   |                   |                    |
| 7/5/2024                    | Check #               | Silva, Daniela<br>300 E Grand Ave Apt 313<br>Des Moines, IA 50309-1839            | Salary & Gratuity | \$2,550.68         |
| Payroll                     |                       |                                                                                   |                   |                    |
| 7/5/2024                    | Check #               | Steenhoek, Ian<br>1415 33rd St<br>Des Moines, IA 50311-2825                       | Salary & Gratuity | \$1,952.57         |
| Payroll                     |                       |                                                                                   |                   |                    |
| 7/5/2024                    | Check #               | Stepan, Campbell<br>2301 Ingersoll Ave Apt 204<br>Des Moines, IA 50312-5261       | Salary & Gratuity | \$1,992.45         |
| Payroll                     |                       |                                                                                   |                   |                    |
| 7/5/2024                    | Check #               | ActBlue Technical Services<br>PO Box 390728<br>Cambridge, MA 02139-0008           | Other Expenditure | \$187.41           |
| Credit Card Processing Fees |                       |                                                                                   |                   |                    |
| 7/5/2024                    | Check #               | ActBlue Technical Services<br>PO Box 390728<br>Cambridge, MA 02139-0008           | Other Expenditure | \$147.93           |
| Credit Card Processing Fees |                       |                                                                                   |                   |                    |

| Expenditure Date            | Expenditure Committee | Expenditure Name & Address                                                        | Purpose                 | Expenditure Amount |
|-----------------------------|-----------------------|-----------------------------------------------------------------------------------|-------------------------|--------------------|
| 7/5/2024                    | Check #               | ActBlue Technical Services<br>PO Box 390728<br>Cambridge, MA 02139-0008           | Other Expenditure       | \$78.52            |
| Credit Card Processing Fees |                       |                                                                                   |                         |                    |
| 7/5/2024                    | Check #               | Paychex<br>5901 College Blvd Ste 400<br>Overland Park, KS 66211-1861              | Salary & Gratuity       | \$8,260.35         |
| Payroll Taxes               |                       |                                                                                   |                         |                    |
| 7/5/2024                    | Check #               | Paychex<br>5901 College Blvd Ste 400<br>Overland Park, KS 66211-1861              | Salary & Gratuity       | \$7,723.84         |
| Payroll Taxes               |                       |                                                                                   |                         |                    |
| 7/5/2024                    | Check #               | Teamsters Local 238<br>5000 J St SW<br>Cedar Rapids, IA 52404-4915                | Other Expenditure       | \$260.00           |
| Union Dues                  |                       |                                                                                   |                         |                    |
| 7/12/2024                   | Check #               | Hollinrake, Justin<br>3014 NW 13th St<br>Ankeny, IA 50023-9138                    | Travel                  | \$194.70           |
| Mileage Reimbursement       |                       |                                                                                   |                         |                    |
| 7/12/2024                   | Check #               | Madden, Jacob<br>6565 Wistful Vista Dr Apt 2308<br>West Des Moines, IA 50266-8621 | Office Supplies         | \$591.18           |
| Reimbursement               |                       |                                                                                   |                         |                    |
| 7/12/2024                   | Check #               | Silva, Daniela<br>300 E Grand Ave Apt 313<br>Des Moines, IA 50309-1839            | Office Supplies         | \$2,884.11         |
| Reimbursements              |                       |                                                                                   |                         |                    |
| 7/12/2024                   | Check #               | Steenhoek, Ian<br>1415 33rd St<br>Des Moines, IA 50311-2825                       | Office Supplies         | \$28.58            |
| Reimbursement               |                       |                                                                                   |                         |                    |
| 7/12/2024                   | Check #               | Backpocket Pin & Pixel<br>6205 Merle Hay Rd Ste 100<br>Johnston, IA 50131-1328    | Other Expenditure       | \$107.00           |
| Event Space Rental          |                       |                                                                                   |                         |                    |
| 7/12/2024                   | Check #               | BarleyBay LLC<br>9705 McWilliams Dr<br>Johnston, IA 50131-2924                    | Other Expenditure       | \$200.00           |
| Event Space Rental          |                       |                                                                                   |                         |                    |
| 7/12/2024                   | Check #               | Carter Printing<br>1739 E Grand Ave<br>Des Moines, IA 50316-3611                  | Printing & Reproduction | \$104.86           |
| Printing                    |                       |                                                                                   |                         |                    |
| 7/14/2024                   | Check #               | ActBlue Technical Services<br>PO Box 390728<br>Cambridge, MA 02139-0008           | Other Expenditure       | \$7.99             |
| Merchant Fees               |                       |                                                                                   |                         |                    |

|                     |                     |
|---------------------|---------------------|
| <b>Total Amount</b> | <b>\$301,004.83</b> |
|---------------------|---------------------|

Schedule F2: Loans Paid or Forgiven

Sch-F2

|                                         |  |                                  |  |
|-----------------------------------------|--|----------------------------------|--|
| Iowa Democratic Party                   |  | Status: Filed                    |  |
| Committee Type: State Central Committee |  | Statutory Due Date 7/19/2024     |  |
| County: NA                              |  | Adjusted Due Date                |  |
| District: 0                             |  | Filed Date 7/19/2024 12:21:16 PM |  |
| Committee Code: 9098                    |  | Postmark Date                    |  |
| Political Party: Democratic             |  | Amendment Date                   |  |

| Date Loan Paid / Forgiven | Name and Address of Lender | Relationship To Candidate | Amount Paid/Forgiven |
|---------------------------|----------------------------|---------------------------|----------------------|
|---------------------------|----------------------------|---------------------------|----------------------|

|                                                 |              |              |
|-------------------------------------------------|--------------|--------------|
| Total Loans Paid This Period                    |              | \$0.00       |
| Total Forgiven This Period                      |              | \$0.00       |
| Total Received This Period                      | \$0.00       |              |
| Total Unpaid Loans from Last Period             | \$100,000.00 |              |
| Total Outstanding Loans End of Reporting Period |              | \$100,000.00 |