

DR-2 Disclosure Summary Page

DR-2

Iowa Federation of Young Republicans		Status:		Amended
Committee Type:	Iowa PAC	Statutory Due Date	1/19/2025	
County:	Polk	Adjusted Due Date	1/21/2025	
District:	0	Filed Date	1/20/2025 7:12:35 PM	
Committee Code:	9913	Postmark Date		
Political Party:	Republican	Amendment Date	5/30/2026 12:25:06 PM	
Report Date: 2024		Candidate Name:		

Treasurer

Last Name: Todd	First Name: Chandler		MI:
Address: 2628 South Paxton Street			
City: Sioux City	State: IA	Zip Code: 51106	Phone: (712) 450-0053
E-Mail: chandlertodd20@gmail.com			

Chairperson

Last Name: Weston	First Name: Mary		MI:
Address: 3040 Diamond Ln			
City: Cedar Rapids	State: IA	Zip Code: 52403	Phone: (319) 540-9428
E-Mail: mary.weston.ia@gmail.com			

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$17,358.44
Schedule A: Cash Contributions Total	\$722.19
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$18,080.63
Schedule B: Expenditure Total	\$4,156.85
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$13,923.78

Additional Assets and Liabilities

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

Schedule A: Contributions

Sch-A

Iowa Federation of Young Republicans	Status:	Amended
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County: Polk	Adjusted Due Date	1/21/2025
District: 0	Filed Date	1/20/2025 7:12:35 PM
Committee Code: 9913	Postmark Date	
Political Party: Republican	Amendment Date	5/30/2026 12:25:06 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/15/2024	Check #	Hantz, Bethany 361 Essex Dr NE Cedar Rapids, IA 52402	None	\$26.03	X
10/21/2024	Check #	Teed, Caleb 301 N. Clinton St Iowa City, IA 52242	None	\$25.00	X
10/23/2024	Check #	Collins, Taylor 402 Southwind Dr Mediapolis, IA 52637	None	\$25.00	X
10/24/2024	Check #	Thompson, John 5060 4TH ST SW Cedar Rapids, IA 52404	None	\$130.00	X
10/28/2024	Check #	Montgomery, Nathan 2249 235th St Fort Dodge, IA 50501	None	\$25.00	X
11/14/2024	Check #	Rutter, MacKenzie 5411 NE Lowell Lane Apt 104 Ankeny, IA 50021	None	\$26.03	X
11/15/2024	Check #	Fillion, Dillon 2575 New Lexington Drive Bettendorf, IA 52722	None	\$25.00	X
11/27/2024	Check #	Hoffman, Peyton 3808 Monaghan Dr Waverly, IA 50677	None	\$26.03	X
12/06/2024	Check #	Kupper, Carter 306 N Hayes St Mount Ayr, IA 50854	None	\$25.00	X
12/10/2024	Check #	Fenske, Jacob 1835 Winding Hill Rd Davenport, IA 52807	None	\$25.00	X
12/10/2024	Check #	Lavis, Addie 455 16th Ave SE 519 Cedar Rapids, IA 52401	None	\$50.00	X
12/10/2024	Check #	Primrose, Caleb 4714 EP True Pkwy Apt 105 West Des Moines, IA 50265	None	\$20.00	X
12/11/2024	Check #	Gupta, Armaan 1107 Lincoln Way Ames, IA 50010	None	\$25.00	X
12/11/2024	Check #	Sharaan, Amal 3130 Turnberry Ct Ames, IA 50014	None	\$25.00	X
12/12/2024	Check # 3044	Thomson, Charles 501 Sprigs Street Charles City, IA 50616	None	\$100.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
12/26/2024	Check #	Mayfield, Ryan 408 Tailfeather Ct NW Bondurant, IA 50035	None	\$25.00	
12/26/2024	Check #	Schroeder, Kyle 2275 N Waterstone Cir Oconomowoc, IA 53066	None	\$104.10	X
12/26/2024	Check #	HyVee 1745-1771 Jordan Creek Parkway West Des Moines, IA 50266		\$15.00	X

Total Regular Contributions	\$722.19
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$722.19

Generated On (UTC): 5/30/2026 6:00:06 PM

Schedule B: Expenditures

Sch-B

Iowa Federation of Young Republicans	Status:	Amended
Committee Type: Iowa PAC	Statutory Due Date	1/19/2025
County: Polk	Adjusted Due Date	1/21/2025
District: 0	Filed Date	1/20/2025 7:12:35 PM
Committee Code: 9913	Postmark Date	
Political Party: Republican	Amendment Date	5/30/2026 12:25:06 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2024	Check #	WinRed 4250 Fairfax Drive Suite 600 Arlington, VA 22203	Other Expenditure	\$1.03
Processing Fee				
10/23/2024	Check #	WinRed 4251 Fairfax Dr Suite 600 Arlington, VA 22203	Other Expenditure	\$0.99
Processing Fee				
10/28/2024	Check # 2570	Williams, Logan 1626 Beach Cir. Muscatine, IA 52761	Other Expenditure	\$249.47
Reimbursement for shipping and IFYR polos				
10/28/2024	Check #	The Hartford 690 Asylum Ave Hartford, CT 06155	Other Expenditure	\$632.00
Insurance annual payment				
10/28/2024	Check #	WinRed 4252 Fairfax Dr Suite 600 Arlington, VA 22203	Other Expenditure	\$0.99
Processing Fee				
10/31/2024	Check #	X 1355 Market St Suite 900 San Fransico, CA 94103	Other Expenditure	\$3.00
Subscription cost for X premium				
11/7/2024	Check #	Square Space 8 Clarkson St New York, NY 10014	Other Expenditure	\$179.76
Website vendor				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/14/2024	Check #	WinRed 4253 Fairfax Dr Suite 600 Arlington, VA 22203	Other Expenditure	\$1.03
Processing Fee				
11/15/2024	Check #	WinRed 4254 Fairfax Dr Suite 600 Arlington, VA 22203	Other Expenditure	\$0.99
Processing Fee				
11/25/2024	Check # 2542	Weston, Mary 3040 Diamond Lane Cedar Rapids, IA 52403	Other Expenditure	\$1,030.47
San Diego Hotel & Registration				
11/26/2024	Check #	BarMasters 10313 Manderley Way Orlando, FL 32829	Other Expenditure	\$0.00
Christmas party - \$88.50 - refunded				
11/27/2024	Check # 2544	Coop, Ryan 213 High Ave E Apt. 1/2 Oskaloosa, IA 52577	Other Expenditure	\$241.94
San Diego Hotel & Registration				
11/27/2024	Check #	WinRed 4255 Fairfax Dr Suite 600 Arlington, VA 22203	Other Expenditure	\$1.03
Processing Fee				
11/27/2024	SCPA50737 Check # 2567	SEIYR 1081 James Ave Winfield, IA 52659	Other Expenditure	\$130.00
Portion of membership dues				
12/2/2024	Check #	X 1355 Market St Suite 900 San Fransico, CA 94103	Other Expenditure	\$3.00
Subscription cost for X premium				
12/3/2024	Check # 2541	Barker, Brett 307 7th St Neveda, IA 50201	Other Expenditure	\$1,030.47
San Diego Hotel & Registration				
12/6/2024	Check #	WinRed 4256 Fairfax Dr Suite 600 Arlington, VA 22203	Other Expenditure	\$0.99
Processing Fee				
12/9/2024	Check # 2543	Sharaan, Amal 3130 Turnberry Ct Ames, IA 50014	Other Expenditure	\$241.94
San Diego Hotel & Registration				
12/10/2024	Check #	Venmo 117 Barrow St New York, NY 10014	Other Expenditure	\$0.59
Processing Fee				
12/10/2024	Check #	WinRed 4257 Fairfax Dr Suite 600 Arlington, VA 22203	Other Expenditure	\$0.99
Processing Fee				
12/11/2024	Check #	WinRed 4258 Fairfax Dr Suite 608 Arlington, VA 22203	Other Expenditure	\$0.99
Processing Fee				
12/11/2024	Check #	WinRed 4258 Fairfax Dr Suite 600 Arlington, VA 22203	Other Expenditure	\$0.99
Processing Fee				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/20/2024	Check #	BarMasters 10313 Manderley Way Orlando, FL 32829	Other Expenditure	\$0.00
Bartender for Christmas Party - \$206.50 - refunded				
12/23/2024	Check #	HyVee 1745-1771 Jordan Creek Parkway West Des Moines, IA 50266	Other Expenditure	\$133.43
Christmas Party food				
12/23/2024	Check #	Sam's Club 2605 Blairs Ferry Road NE Cedar Rapids, IA 52402	Other Expenditure	\$117.93
Christmas Party food				
12/24/2024	Check #	HyVee 1745-1771 Jordan Creek Parkway West Des Moines, IA 50266	Other Expenditure	\$118.77
Christmas Party food				
12/26/2024	Check #	WinRed 4255 Fairfax Dr Suite 600 Arlington, VA 22203	Other Expenditure	\$0.99
Processing Fee				
12/26/2024	Check #	WinRed 4258 Fairfax Dr Suite 600 Arlington, VA 22203	Other Expenditure	\$4.10
Processing Fee				
12/31/2024		Auditor Adjustment 510 E 12th St. Des Moines, IA 50319	Other Expenditure	\$25.97
Auditor Adjustment				
12/31/2024	Check #	X 1355 Market St Suite 900 San Fransico, CA 94103	Other Expenditure	\$3.00
Subscription cost for X premium				

Total Amount	\$4,156.85
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