DR-2 Disclosure Summary Page DR-2

Jason Davis for Supervisor		**Status:**	**Audited**
Committee Type:	County Candidate - Supervisor	**Statutory Due Date**	10/19/2026
County:	Dubuque	**Adjusted Due Date**	
District:		**Filed Date**	10/18/2026 1:14:39 PM
Committee Code:	CTY51450	**Postmark Date**	
Political Party:	Republican	**Amendment Date**	10/24/2026 7:35:28 PM
Report Date: 2026		**Candidate Name:** Davis, Jason	

Treasurer

Last Name: Henick			**First Name:** Matthew			**MI:**	
Address: 2115 Golden Eagle Drive							
City: Dubuque	**State:** IA	**Zip Code:** 52001		**Phone:** (708) 528-7777			
E-Mail: Matt@MZHProperties.com							

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$571.24**
Schedule A: Cash Contributions Total	$12,646.32
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$13,217.56**
Schedule B: Expenditure Total	$6,825.28
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$6,392.28**

Additional Assets and Liabilities

Loans In Place at Start of Period	**$0.00**
Schedule D: Unpaid Bills	$0.00
Schedule E: In-Kind Contributions	$1,224.00
Schedule F2: Forgiven Loans	$0.00
Schedule F2: Outstanding Loans	**$0.00**
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	$0.00

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Schedule A: Contributions Sch-A

Jason Davis for Supervisor	
Committee Type:	County Candidate - Supervisor
County:	Dubuque
District:	
Committee Code:	CTY51450
Political Party:	Republican

Status:	**Audited**
Statutory Due Date	10/19/2026
Adjusted Due Date	
Filed Date	10/18/2026 1:14:39 PM
Postmark Date	
Amendment Date	10/24/2026 7:35:28 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
07/19/2026		Unitemized		$360.00	X	☐
Joint fundraiser at the Dub Co Fairgrounds. The cost was $25 per head at the door.						
07/19/2026	Check # 1982	Herrig, Ron 9253 Route 52 S Dubuque, IA 52003	None	$100.00	X	☐
Check - 1982						
07/19/2026	Check # 8846	Uelner, C. Jayne 2402 Antler Ridge Dr Asbury, IA 52002	None	$100.00	X	☐
Check - 8846						
07/27/2026	9063 Check # 1812	Dubuque County Republican Central Committee 15476 Briarwood Dr Peosta, IA 52068		$500.43		☑
7/19/26 Event Expense Reimbursement						
08/08/2026	Check # 5081	Kurt, Paul 1150 Carmel Drive Apt 3010 Dubuque, IA 52003	None	$100.00		☐
Check - 5081						
08/09/2026	Check # 8342	Borley, Deborah 251 Dillon St Dubuque, IA 52003	None	$25.00		☐
Check - 8342						
08/10/2026	Check # 9424	Darrah, John 17121 Chicory St Dubuque, IA 52001	None	$250.00		☐
Check - 9424						
08/10/2026	Check #	Plummer, Brad 887 Mount Carmel Road Dubuque, IA 52003	None	$500.00		☐
WinRed						
08/10/2026	Check #	Takes, Craig 13578 Burtons Furnace Rd. Durango, IA 52039	None	$1,000.00		☐
Venmo						
08/14/2026	Check # 7072	Hartig, Richard 4251 Gulf Shore Blvd N Ste 10-C Naples, FL 34103	None	$500.00		☐
Check - 7072						
08/20/2026	Check # 3317	Bradley, Joseph 9553 Laudeville Rd Dubuque, IA 52003	None	$250.00		☐
Check - 3317						
08/20/2026	Check #	Thole, Laura 9357 Haxbylane La Motte, IA 52054	None	$52.05		☐
WinRed						
08/26/2026	Check #	Fuller, Lynn 1145 S Grandview Ave Dubuque, IA 52003	None	$1,041.02		☐
WinRed						

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
08/27/2026	Check # 9648	Huntington, Chad 20999 Country Squire Lane Dubuque, IA 52001	None	$500.00		☐
Check - 9648						
08/27/2026	Check # 1058	Molo, Nicholas 955 Washington St Unit 313 Dubuque, IA 52001	None	$3,000.00		☐
Check - 1058						
08/31/2026	Check # 5029	Henick, Matthew 2115 Goldem Eagle Dr Dubuque, IA 52001	None	$479.49		☐
Check - 5029						
08/31/2026	9063 Check # 1828	Dubuque County Republican Central Committee 15476 Briarwood Dr Peosta, IA 52068		$1,000.00		☑
09/10/2026	Check #	Patrick, Chris 1888 Creek Wood Drive Dubuque, IA 52003	None	$500.00		☐
WinRed						
09/15/2026	Check # 1440	Welty, Devon 16435 Old Highway Rd Peosta, IA 52068	None	$100.00		☐
Check - 1440						
09/24/2026	Check #	FitzGerald, Kyle 13750 Nolan Ln Peosta, IA 52068	None	$26.03		☐
WinRed						
09/24/2026	Check #	Tedore, Carrie 804 W 3rd St Dubuque, IA 52001	None	$52.05		☐
WinRed						
09/24/2026	Check #	Vail, John 14523 Keegan Court Dubuque, IA 52002	None	$50.00		☐
WinRed						
09/26/2026	Check #	bodine, jeff 1062 shady oaks drive Dubuque, IA 52003	None	$260.25		☐
WinRed						
09/26/2026	Check #	Molony, Mike 6366 Claddagh Court Peosta, IA 52068	None	$200.00		☐
WinRed						
09/29/2026	Check # 6565	Bauer, David 1890 Tarpon Lane #304 Vero Beach, FL 32960	Father-in-law	$500.00		☐
Check - 6565						
09/29/2026	Check # 3229	Dobler, Linda 805 5Th Ave SE Cascade, IA 52033	None	$100.00		☐
Check - 3229						
09/30/2026	Check # 2456	Portzen, Michael 16748 Thunder Hills Peosta, IA 52068	None	$100.00		☐
Check - 2456						
10/12/2026	Check # 8511	Bradley, Joseph 9553 Laudeville Rd Dubuque, IA 52003	None	$1,000.00		☐
Check - 8511						

Total Regular Contributions	**$12,086.32**
Total Fundraiser Contributions	**$560.00**
Grand Total All Contributions	**$12,646.32**

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Schedule B: Expenditures Sch-B

Jason Davis for Supervisor	
Committee Type:	County Candidate - Supervisor
County:	Dubuque
District:	
Committee Code:	CTY51450
Political Party:	Republican

Status:	**Audited**
Statutory Due Date	10/19/2026
Adjusted Due Date	
Filed Date	10/18/2026 1:14:39 PM
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Amendment Date	10/24/2026 7:35:28 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
7/31/2026		Capra Bank 955 Washington St #107 Dubuque, IA 52001	Bank Charges	$10.70	☐
Service Charge					
8/6/2026		VistaPrint 95 Hayden Ave Lexington, MA 02421	Printing & Reproduction	$145.52	☐
Debit Card - Palm cards					
8/19/2026	Check # 1006	Dubuque County Fair Association 14569 Old Highway Road Dubuque, IA 52002	Fund-Raiser (Holding)	$281.13	☐
1/4 cost to rent the DBQ Co. Fairgrounds					
8/19/2026	Check # 1007	The Golden View P.O. Box 661 Dubuque, IA 52004	Advertising	$400.00	☐
September Golden View					
8/26/2026	Check # 1008	Radio Dubuque 1055 University Ave Dubuque, IA 52001	Advertising	$1,512.00	☐
Radio					
8/27/2026		Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	$132.22	☐
Debit Card - Facebook ads					
9/8/2026		Lowe's 4100 Dodge St Dubuque, IA 52003	Campaign Signs	$126.73	☐
Debit Card - Supplies to put up barn signs					
9/14/2026		Lamar Advertising of Dubuque 1130 Kerper Ct Dubuque, IA 52001	Advertising	$3,342.00	☐
ONLINE ACH - Billboards					
9/21/2026	Check # 1009	The Golden View P.O. Box 661 Dubuque, IA 52004	Advertising	$400.00	☐
October Ad					
9/30/2026		Capra Bank 955 Washington St #107 Dubuque, IA 52001	Bank Charges	$0.58	☐

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
SERVICE CHARGE					
10/7/2026	Check # 1010	Dubuque Sign Company 210 Cedar Cross Rd Dubuque, IA 52003	Advertising	$0.00	☐
VOID CHECK					
10/9/2026	Check # 1012	Carlisle Ryan Services 2472 Meinen Ct Dubuque, IA 52002	Printing & Reproduction	$80.18	☐
Printed invites for 11/3 event					
10/9/2026	Check # 1011	Dubuque Sign Company 210 Cedar Cross Rd Dubuque, IA 52003	Campaign Signs	$288.57	☐
32 more yard signs					
10/14/2026		WinRed 1603 Capitol Avenue Suite 413-B562 Cheyenne, WY 82001	Bank Charges	$105.65	☐
7/15 - 10/14 WinRed Processing fees for nine donations.					

Total Amount	**$6,825.28**

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Schedule E: In Kind Contributions

Sch-E

Jason Davis for Supervisor	
Committee Type:	County Candidate - Supervisor
County:	Dubuque
District:	
Committee Code:	CTY51450
Political Party:	Republican

Status:	**Audited**
Statutory Due Date	10/19/2026
Adjusted Due Date	
Filed Date	10/18/2026 1:14:39 PM
Postmark Date	
Amendment Date	10/24/2026 7:35:28 PM

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
8/31/2026 Comm # 9063	Dubuque County Republican Central Committee 15476 Briarwood Dr Peosta, IA 52068		Advertising Local GOP CC paid for one billboard	$1,224.00	

Total Estimated Fair Market Value	**$1,224.00**