

DR-2 Disclosure Summary Page

DR-2

Andino for Supervisor		Status:		Audited
Committee Type:	County Candidate - Supervisor	Statutory Due Date	5/19/2026	
County:	Johnson	Adjusted Due Date		
District:	2	Filed Date	5/17/2026 5:30:11 PM	
Committee Code:	CTY51464	Postmark Date		
Political Party:	Democratic	Amendment Date		
Report Date: 2026		Candidate Name: Andino, Jessica		

Treasurer

Last Name: Miller		First Name: Steve		MI:
Address: 515 Oakland Ave				
City: Iowa City	State: IA	Zip Code: 52240	Phone: (319) 389-7519	
E-Mail: daedaldesigns@gmail.com				

Chairperson

Last Name: Andino		First Name: Jessica		MI: L
Address: 18 Dunuggan Ct				
City: Iowa City	State: IA	Zip Code: 52240	Phone: (319) 930-0811	
E-Mail: jessica.lynn.andino@gmail.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$0.00
Schedule A: Cash Contributions Total	\$4,775.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$4,775.00
Schedule B: Expenditure Total	\$4,130.53
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$644.47

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$4,847.74
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

Andino for Supervisor	Status:	Audited
Committee Type: County Candidate - Supervisor	Statutory Due Date	5/19/2026
County: Johnson	Adjusted Due Date	
District: 2	Filed Date	5/17/2026 5:30:11 PM
Committee Code: CTY51464	Postmark Date	
Political Party: Democratic	Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/01/2026		Andino, Jessica 18 Dunuggan Ct Iowa City, IA 52240	Self	\$200.00	
Contribution prior to reporting threshold (10/17/2025): Candidate's own funds					
01/01/2026		Andino, Jessica 18 Dunuggan Ct Iowa City, IA 52240	Self	\$200.00	
Contribution prior to reporting threshold (7/7/2025): Candidate's own funds					
01/01/2026		Andino, Jessica 18 Dunuggan Ct Iowa City, IA 52240	Self	\$200.00	
Contribution prior to reporting threshold (1/28/2025): Candidate's own funds					
01/01/2026		Andino, Jessica 18 Dunuggan Ct Iowa City, IA 52240	Self	\$200.00	
Contribution prior to reporting threshold (10/7/2024): Candidate's own funds					
01/21/2026		Andino, Jessica 18 Dunuggan Ct Iowa City, IA 52240	Self	\$100.00	
02/03/2026	Check # 1126	Schmidt, Megan 4051 Anna St Iowa City, IA 52245	None	\$200.00	
02/04/2026		Barth, Sara 4527 Dryden Ct Iowa City, IA 52245	None	\$100.00	
02/04/2026		Canales, Yaneli 1830 Hollywood Blvd Iowa City, IA 52240	None	\$25.00	
02/04/2026		Sandler, Len 409 Grant St Iowa City, IA 52240	None	\$50.00	
02/04/2026		Teague, Bruce 109 Denbigh Dr Iowa City, IA 52246	None	\$300.00	
02/11/2026		Fitzpatrick, Leslie E 2035 Bristol Dr Iowa City, IA 52245	None	\$50.00	
02/11/2026		Norton, Carrie Z 1008 Marcy St Iowa City, IA 52240	None	\$35.00	
02/12/2026	Check # 1057	Bohnsack, Karyl 5097 American Legion Rd SE Iowa City, IA 52240	None	\$100.00	
02/12/2026		Follmer, Robin 5 Arbury Dr Iowa City, IA 52246	None	\$50.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
02/12/2026		Glass, Jason 1730 Windsor Ct Iowa City, IA 52245	None	\$1,000.00	
02/12/2026		Miller, Steven 515 Oakland Ave Iowa City, IA 52240	None	\$100.00	
02/12/2026		Olalde, Francisco 900 W Benton St Apt 101 Iowa City, IA 52246	None	\$10.00	
02/19/2026		Bowans, Lorraine 925 Barrington Rd Iowa City, IA 52245	None	\$50.00	
02/19/2026		Flanagan, Lacy 1220 Marcy St Iowa City, IA 52240	None	\$100.00	
02/19/2026		Martin, Andy 1824 G St Iowa City, IA 52240	None	\$100.00	
02/19/2026		Stevens, Jenny 3758 Elgin Dr Iowa City, IA 52245	None	\$50.00	
02/25/2026		Noska, Catherine 411 Windam Dr Solon, IA 52333	None	\$50.00	
03/04/2026		Phillips, Rose 471 S Scott Blvd Iowa City, IA 52240	None	\$50.00	
03/09/2026		Andino, Jessica 18 Dunuggan Ct Iowa City, IA 52240	Self	\$50.00	
03/09/2026	Check # 7616	Atkins, Judith 4076 Grindstone Dr Iowa City, IA 52240	None	\$50.00	
03/09/2026		Hauser, Renee 214 W Linn St Lone Tree, IA 52755	None	\$50.00	
03/11/2026		Andrew, Simon 762 Barrington Rd Iowa City, IA 52240	None	\$100.00	
03/11/2026		Teague, Bruce 109 Denbigh Dr Iowa City, IA 52246	None	\$50.00	
03/13/2026	Check # 8519	Ferdig, Randy 461 E Goldfinch Dr Tiffin, IA 52340	Father	\$100.00	
03/18/2026		Davis, Kathryn 845 Dover St Iowa City, IA 52240	None	\$50.00	
03/18/2026		DeDore, Jake 3356 South Jamie Ln Iowa City, IA 52240	None	\$50.00	
03/18/2026		Escandell, Xavier 1625 Avalon Pl Iowa City, IA 52245	None	\$50.00	
03/18/2026		Fisher, Peter 5109 110th St NE Solon, IA 52333	None	\$100.00	
03/18/2026		Floss, Carrie 2970 Diamond Mil Ln Coralville, IA 52241	None	\$100.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
03/18/2026		Laroche, Helena 5900 S National Dr Parkville, MO 64152	None	\$50.00	
03/18/2026		Ruggeberg, Mark 920 Foster Rd Iowa City, IA 52245	None	\$50.00	
04/01/2026		Goodlaxson, Kalvin 1355 Shannon Drive Unit #244 Iowa City, IA 52246	None	\$5.00	
04/24/2026	Check # 1456	Bell, Colleen 3581 Quarterdale Ct SE Iowa City, IA 52240	None	\$250.00	
05/06/2026		Fisher, Eileen 5109 110th St NE Solon, IA 52333	None	\$100.00	
05/06/2026		Fisher, Peter 5109 110th St NE Solon, IA 52333	None	\$100.00	
05/07/2026		Ferdig, Luanne 461 E Goldfinch Dr Tiffin, IA 52340	Mother	\$50.00	
05/07/2026		Malone, Ruthina 2638 Catskill Ct Iowa City, IA 52240	None	\$50.00	
05/13/2026		Noska, Catherine 411 Windam Dr Solon, IA 52333	None	\$50.00	

Total Regular Contributions	\$4,775.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$4,775.00

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Schedule B: Expenditures

Sch-B

Andino for Supervisor	Status:	Audited
Committee Type: County Candidate - Supervisor	Statutory Due Date	5/19/2026
County: Johnson	Adjusted Due Date	
District: 2	Filed Date	5/17/2026 5:30:11 PM
Committee Code: CTY51464	Postmark Date	
Political Party: Democratic	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/1/2026		Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Other Expenditure	\$27.98
Expense prior to reporting threshold (12/5/2025): Google Workspace				
1/1/2026		Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Other Expenditure	\$27.98
Expense prior to reporting threshold (11/5/2025): Google Workspace				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/1/2026		Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Other Expenditure	\$22.90
Expense prior to reporting threshold (5/5/2025): Google Workspace				
1/1/2026		Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Other Expenditure	\$22.90
Expense prior to reporting threshold (12/5/2024): Google Workspace				
1/1/2026		Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Other Expenditure	\$22.90
Expense prior to reporting threshold (1/6/2025): Google Workspace				
1/1/2026		Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Other Expenditure	\$45.98
Expense prior to reporting threshold (10/6/2025): Google Workspace				
1/1/2026		Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Other Expenditure	\$27.98
Expense prior to reporting threshold (9/5/2025): Google Workspace				
1/1/2026		Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Other Expenditure	\$22.90
Expense prior to reporting threshold (4/7/2025): Google Workspace				
1/1/2026		Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Other Expenditure	\$22.90
Expense prior to reporting threshold (3/5/2025): Google Workspace				
1/1/2026		Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Other Expenditure	\$22.90
Expense prior to reporting threshold (5/5/2025): Google Workspace				
1/1/2026		Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Other Expenditure	\$18.35
Expense prior to reporting threshold (11/5/2024): Google Workspace				
1/1/2026		Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Other Expenditure	\$26.66
Expense prior to reporting threshold (8/5/2025): Google Workspace				
1/1/2026		Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Other Expenditure	\$22.90
Expense prior to reporting threshold (7/7/2025): Google Workspace				
1/1/2026		Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Other Expenditure	\$22.90
Expense prior to reporting threshold (6/5/2025): Google Workspace				
1/1/2026		SquareSpace 225 Varick Street 12th Floor New York, NY 10014	Web Fees	\$26.50
Expense prior to reporting threshold (6/23/2025): Website Subscription				
1/1/2026		SquareSpace 225 Varick Street 12th Floor New York, NY 10014	Web Fees	\$26.50
Expense prior to reporting threshold (4/22/2025): Website Subscription				
1/1/2026		SquareSpace 225 Varick Street 12th Floor New York, NY 10014	Web Fees	\$26.50
Expense prior to reporting threshold (9/22/2025): Website Subscription				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/1/2026		SquareSpace 225 Varick Street 12th Floor New York, NY 10014	Web Fees	\$26.50
Expense prior to reporting threshold (5/22/2025): Website Subscription				
1/1/2026		SquareSpace 225 Varick Street 12th Floor New York, NY 10014	Web Fees	\$26.50
Expense prior to reporting threshold (3/24/2025): Website Subscription				
1/1/2026		SquareSpace 225 Varick Street 12th Floor New York, NY 10014	Web Fees	\$26.50
Expense prior to reporting threshold (11/24/2025): Website Subscription				
1/1/2026		SquareSpace 225 Varick Street 12th Floor New York, NY 10014	Web Fees	\$26.50
Expense prior to reporting threshold (12/22/2025): Website Subscription				
1/1/2026		SquareSpace 225 Varick Street 12th Floor New York, NY 10014	Web Fees	\$26.50
Expense prior to reporting threshold (8/22/2025): Website Subscription				
1/1/2026		SquareSpace 225 Varick Street 12th Floor New York, NY 10014	Web Fees	\$26.50
Expense prior to reporting threshold (12/23/2024): Website Subscription				
1/1/2026		SquareSpace 225 Varick Street 12th Floor New York, NY 10014	Web Fees	\$26.50
Expense prior to reporting threshold (2/24/2025): Website Subscription				
1/1/2026		SquareSpace 225 Varick Street 12th Floor New York, NY 10014	Web Fees	\$26.50
Expense prior to reporting threshold (1/22/2025): Website Subscription				
1/1/2026		SquareSpace 225 Varick Street 12th Floor New York, NY 10014	Web Fees	\$26.50
Expense prior to reporting threshold (10/22/2025): Website Subscription				
1/1/2026		SquareSpace 225 Varick Street 12th Floor New York, NY 10014	Web Fees	\$23.85
Expense prior to reporting threshold (11/21/2024): Website Subscription				
1/1/2026		SquareSpace 225 Varick Street 12th Floor New York, NY 10014	Web Fees	\$26.50
Expense prior to reporting threshold (7/22/2025): Website Subscription				
1/5/2026		Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Other Expenditure	\$27.98
Google Workspace				
1/22/2026		Checks Unlimited P O Box 70345 Philadelphia, PA 19176	Office Supplies	\$31.59
Campaign Checks				
1/22/2026		SquareSpace 225 Varick Street 12th Floor New York, NY 10014	Web Fees	\$26.50
Website Subscription				
2/4/2026		ActBlue PO Box 4411646 Somerville, MA 02144	Bank Charges	\$16.63
ActBlue service charge				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
2/4/2026		Amazon 410 Terry Ave. N Seattle, WA 98109	Office Supplies	\$39.63
Name tags, receipt book, and tablecloth for campaign events				
2/5/2026		Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Other Expenditure	\$27.98
Google Workspace				
2/9/2026		Rapids Reproductions / Technigraphics 415 Highland Ave #100 Iowa City, IA 52240	Printing & Reproduction	\$37.49
Lamination of printed materials				
2/11/2026		ActBlue PO Box 4411646 Somerville, MA 02144	Bank Charges	\$2.98
ActBlue service charge				
2/11/2026		Wildwood Saloon 4919 Walleye Dr SE Iowa City, IA 52240	Fundraiser Food	\$288.52
Campaign Kickoff food				
2/12/2026		ActBlue PO Box 4411646 Somerville, MA 02144	Bank Charges	\$3.85
ActBlue service charge				
2/18/2026		Precision Signz 3408 State Street Bettendorf, IA 52722	Printing & Reproduction	\$428.00
Palm cards				
2/19/2026		ActBlue PO Box 4411646 Somerville, MA 02144	Bank Charges	\$8.75
ActBlue service charge				
2/23/2026		RayGun 920 Morgan St Ste M Des Moines, IA 50309	Campaign Merchandise	\$811.51
T-shirts				
2/23/2026		SquareSpace 225 Varick Street 12th Floor New York, NY 10014	Web Fees	\$26.50
Website Subscription				
2/24/2026		Miller, Talya 167 S Scott Blvd Iowa City, IA 52245	Professional Fees	\$225.00
Graphic and design work				
2/25/2026		ActBlue PO Box 4411646 Somerville, MA 02144	Bank Charges	\$1.75
ActBlue service charge				
2/27/2026		Canva 3212 E. Cesar Chavez St Building 1, Suite 1300 Austin, TX 78702	Advertising	\$127.20
Graphic design platform				
3/4/2026		ActBlue PO Box 4411646 Somerville, MA 02144	Bank Charges	\$1.75
ActBlue service charge				
3/5/2026		Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Other Expenditure	\$27.98

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Google Workspace				
3/11/2026		ActBlue PO Box 4411646 Somerville, MA 02144	Bank Charges	\$5.25
ActBlue service charge				
3/16/2026	9098 Check # 138	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Other Expenditure	\$300.00
VoteBuilder list				
3/18/2026		ActBlue PO Box 4411646 Somerville, MA 02144	Bank Charges	\$15.75
ActBlue service charge				
3/23/2026		SquareSpace 225 Varick Street 12th Floor New York, NY 10014	Web Fees	\$26.50
Website Subscription				
3/24/2026		Precision Signz 3408 State Street Bettendorf, IA 52722	Campaign Signs	\$435.15
Large yard signs				
4/1/2026		ActBlue PO Box 4411646 Somerville, MA 02144	Bank Charges	\$0.18
ActBlue service charge				
4/6/2026		Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Other Expenditure	\$27.98
Google Workspace				
4/22/2026		SquareSpace 225 Varick Street 12th Floor New York, NY 10014	Web Fees	\$26.50
Website Subscription				
4/28/2026		Porter Food Ventures 947 Highway 6 East Iowa City, IA 52240	Fundraiser Food	\$325.00
Food for Meet-and-Greet: Invoice #000086				
5/1/2026		Hy-Vee 812 South First Avenue Iowa City, IA 52240	Fundraiser Food	\$43.42
Drinks for Meet-and-Greet				
5/5/2026		Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Other Expenditure	\$27.98
Google Workspace				
5/6/2026		ActBlue PO Box 4411646 Somerville, MA 02144	Bank Charges	\$7.00
ActBlue service charge				
5/13/2026		ActBlue PO Box 4411646 Somerville, MA 02144	Bank Charges	\$1.75
ActBlue service charge				

Total Amount	\$4,130.53
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Schedule D: Debts

Sch-D

Andino for Supervisor		Status:		Audited
Committee Type:	County Candidate - Supervisor	Statutory Due Date	5/19/2026	
County:	Johnson	Adjusted Due Date		
District:	2	Filed Date	5/17/2026 5:30:11 PM	
Committee Code:	CTY51464	Postmark Date		
Political Party:	Democratic	Amendment Date		

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
2/2/2026	Andino, Jessica 18 Dunuggan Ct Iowa City IA 52240	Campaign Signs Yard Signs- Precision Signz	\$2,081.91
5/5/2026	Andino, Jessica 18 Dunuggan Ct Iowa City IA 52240	Printing & Reproduction Mailer Printing and Postage- Precision Signz	\$2,765.83

Total Balance Owed at Close of Reporting Period	\$4,847.74
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