

DR-2 Disclosure Summary Page

DR-2

Dvorsky for Supervisor		Status:		Audited
Committee Type:	County Candidate - Supervisor	Statutory Due Date	5/19/2026	
County:	Johnson	Adjusted Due Date		
District:	3	Filed Date	5/17/2026 7:23:12 PM	
Committee Code:	CTY51474	Postmark Date		
Political Party:	Democratic	Amendment Date		
Report Date: 2026		Candidate Name: Dvorsky, Sue		

Treasurer

Last Name: Gross		First Name: Mitch		MI:
Address: 1080 Ashlynd Ct				
City: Coralville	State: IA	Zip Code: 52241	Phone: (319) 621-4144	
E-Mail: gross.mitch@gmail.com				

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$0.00
Schedule A: Cash Contributions Total	\$6,785.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$6,785.00
Schedule B: Expenditure Total	\$3,012.88
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$3,772.12

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

Dvorsky for Supervisor	
Committee Type:	County Candidate - Supervisor
County:	Johnson
District:	3
Committee Code:	CTY51474
Political Party:	Democratic

Status:		Audited
Statutory Due Date	5/19/2026	
Adjusted Due Date		
Filed Date	5/17/2026 7:23:12 PM	
Postmark Date		
Amendment Date		

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/12/2026	Check # 8782	Waldie, Jr., William 3017 Westberry Dr NE Iowa City, IA 52240	None	\$500.00	
01/26/2026	Check # 4510	Kinney, Kevin 4321 Calkins Ave SW Oxford, IA 52322	None	\$50.00	
01/28/2026	Check # 2319	Bonfig, Christopher 412 6th St Coralville, IA 52241	None	\$50.00	X
01/28/2026	Check #	Dvorsky, Robert 450 3rd. Ave. #3 Coralville, IA 52241	Spouse	\$100.00	X
01/28/2026	Check #	Finlayson, Robert 305 Westside Drive Iowa City, IA 52246	None	\$100.00	X
01/28/2026	Check #	Foster, Meghann 2172 N Oak Ct Coralville, IA 52241	None	\$150.00	X
01/28/2026	Check #	Gabriel, Paige 610 EASTWOOD DR SOLON, IA 52333	None	\$50.00	X
01/28/2026	Check #	Mandernach, Melissa 429 Cambria Drive North Liberty, IA 52317	Sister	\$20.00	X
01/28/2026	Check # 3213	Marquardt, Coy 3515 Field Stone Place SW Cedar Rapids, IA 52404	None	\$250.00	X
01/28/2026	Check #	Mirr, Deanne 3411 Ireland Drive Iowa City, IA 52246	None	\$100.00	X
01/28/2026	Check #	Yanney, Linda 1029 N Summit St Iowa City, IA 52245	None	\$50.00	X
01/28/2026	6294 Check # 1329	Iowa City Carpenters PAC 150 Watercrest Rd. North Liberty, IA 52317		\$500.00	X
01/29/2026	Check #	Goodrich, Laurie 2109 Abbie Ct Coralville, IA 52241	None	\$25.00	
01/29/2026	Check #	Hedberg, Martha 936 23rd Avenue Unit I Coralville, IA 52241	None	\$50.00	
01/29/2026	Check #	McFadden, Barbara 2 forest Glen Iowa City, IA 52245	None	\$250.00	
01/29/2026	Check #	Nelson, Linda 114 McKenzie Circle Council Bluffs, IA 51503	None	\$200.00	
01/29/2026	Check #	Rocklin, Tom 2 Forest Glen Iowa City, IA 52245	None	\$250.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/30/2026	Check #	Abraham, Molly 830 CAMP CARDINAL RD Iowa City, IA 52246	None	\$50.00	
01/30/2026	Check #	Panther McIntee, Allison 6044 N Winthrop Ave, Apt 514 Chicago, IL 60660	None	\$200.00	
01/31/2026	Check #	Deeth, John 2052 Little Creek Ln Iowa City, IA 52246	None	\$25.00	
02/03/2026	Check #	Prichard, Todd 107 Ferguson St Charles Cury, IA 50616	None	\$100.00	
02/04/2026	Check #	Norton, Carrie Z 1008 Marcy Street Iowa City, IA 52240	None	\$50.00	
02/05/2026	Check #	Slappey, Elizabeth 1300 13TH ST NW, APT B203 CEDAR RAPIDS, IA 52405-2443	None	\$250.00	
02/08/2026	Check #	Corbin-Muir, Susie 216 S Lowell St Iowa City, IA 52245	None	\$50.00	
02/10/2026	Check #	Rehmke, Denise 1073 Lake Shore Dr Iowa City, IA 52246	None	\$50.00	
02/14/2026	Check #	Westbrook, Mary 2096 Glen Oaks Drive Coralville, IA 52241	None	\$100.00	
02/24/2026	Check #	Dvorsky, Caroline 1325 18th Street NW #605 Washington, DC 20036	Child	\$50.00	
02/24/2026	Check #	Ebinger, Carol 39 Chandler Place Iowa City, IA 52245	None	\$50.00	
02/24/2026	Check #	Finlayson, Robert 305 Westside Drive Iowa City, IA 52246	None	\$100.00	
02/24/2026	Check #	Hanson, Morgan 330 Parkway Drive Pittsburgh, PA 15228	None	\$100.00	
02/24/2026	Check #	Haughton, Anthony 1221 Moon Flower Ave, #104 Tiffin, IA 52340	None	\$25.00	
02/24/2026	Check #	Heiden, Jacob 32 Crows Nest Ln UNIT 3 Danbury, CT 06810	None	\$50.00	
02/24/2026	Check #	Henke, Barbara 1469 McCleary Lane Iowa City, IA 52245	None	\$50.00	
02/24/2026	Check #	Lakin, Drew 220 East Illinois St, Apt 2101 Chicago, IL 60611	None	\$250.00	
02/24/2026	Check #	Mellecker, Julie 521 5th Avenue Coralville, IA 52241	None	\$100.00	
02/24/2026	Check #	Plahutnik, Walter 430 N Gilbert St Iowa City, IA 52245	None	\$25.00	
02/24/2026	Check #	Somerville, Kristi 8126 Mt Ouray Rd Littleton, CO 80125	None	\$10.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
02/24/2026	Check #	Sterzenbach, Norman 3600 Sage Brush Trail Plano, TX 75023	None	\$250.00	
02/24/2026	Check #	Thomas, Barbara 1917 Woodberry Court Iowa City, IA 52246	None	\$50.00	
02/25/2026	Check # 7308	Fisher, Peter 5109 110th St NE Solon, IA 52333	None	\$100.00	
02/25/2026	Check #	Kron, Kathy 336, Post Road Iowa City, IA 52245	None	\$25.00	
02/25/2026	Check #	Penno, Bonnie 1300 Melrose Ave, #310 Iowa City, IA 52246	None	\$100.00	
02/25/2026	Check #	Smith, Rachel 1240 Teg Dr Iowa City, IA 52246	None	\$100.00	
02/25/2026	Check #	Towers, Margaret 175 E Dovetail Dr Coralville, IA 52241	None	\$25.00	
02/26/2026	Check #	Olson, Tyler 3050 12th Street SW Cedar Rapids, IA 52404	None	\$50.00	
02/26/2026	Check #	Tippe, Carol 2654 Princeton Rd Iowa City, IA 52245	None	\$20.00	
02/27/2026	Check #	Hanson, Conn 300 North St Williamsburg, IA 52361	None	\$25.00	
02/27/2026	Check #	Tribbey, Gordon 4821 SOUTHCHASE CT Iowa City, IA 52245	None	\$50.00	
02/28/2026	Check #	DeCarle, Jennifer 6647 Copper ridge trail Bradenton, FL 34201	Sister	\$50.00	
02/28/2026	Check #	Scott-Miller, Deborah 1820 Rochester Court Iowa City, IA 52245	None	\$25.00	
03/01/2026	Check #	Gronstal, Michael 220 Bennett Ave Council Bluffs, IA 51503	None	\$100.00	
03/01/2026	Check #	Long Hatz, Debbie 1824 Holiday Rd Coralville, IA 52241	None	\$50.00	
03/01/2026	Check # 5823	Nichols, Greg 5435 Ponderosa Dr West Des Moines, IA 50266	None	\$50.00	
03/01/2026	Check # 5296	Watson, Melissa 4312 Kingman Blvd Des Moines, IA 50311	None	\$250.00	
03/03/2026	Check # 312	Alberts, Melanie 316 Morningside Dr Iowa City, IA 52245	None	\$100.00	
03/03/2026	Check #	Ryan, Connie 4306 Harwood Dr Des Moines, IA 50312	None	\$100.00	
03/04/2026	Check #	Liddell, Debora 4831 Southchase Court Iowa City, IA 52245	None	\$150.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
03/12/2026	Check # 5994	Enzle, Susan 735 George St #487 Iowa City, IA 52246	None	\$100.00	
03/14/2026	Check #	Matson, Heather 1802 Sw Prairie Trail Pkwy Ankeny, IA 50023	None	\$25.00	
03/31/2026	Check #	Maude, Susan 744 Noah Drive, Ste 113-268 Jasper, GA 30143	None	\$100.00	
04/02/2026	Check #	Tewes, Paul PO Box 6818 Annapolis, MD 21401	None	\$75.00	
04/08/2026	Check #	Huber, Michael 419 North Gilbert St. Iowa City, IA 52245	None	\$200.00	
04/09/2026	Check #	Dvorsky, Ann 513 6th Ave Coralville, IA 52241	Child	\$25.00	
04/21/2026	Check #	Moore, Lillie 2406 Lindenwood Dr Bettendorf, IA 52722	None	\$100.00	
05/04/2026	Check #	Knudson, Michael 315 Auburn Hills Dr Coralville, IA 52241	None	\$10.00	
05/13/2026	Check #	Mathis, Liz 320 S Blairs Ferry Crossing Hiawatha, IA 52233	None	\$100.00	

Total Regular Contributions	\$5,415.00
Total Fundraiser Contributions	\$1,370.00
Grand Total All Contributions	\$6,785.00

Generated On (UTC):

6/2/2026 8:00:02 PM

Schedule B: Expenditures

Sch-B

Dvorsky for Supervisor	Status:	Audited
Committee Type: County Candidate - Supervisor	Statutory Due Date	5/19/2026
County: Johnson	Adjusted Due Date	
District: 3	Filed Date	5/17/2026 7:23:12 PM
Committee Code: CTY51474	Postmark Date	
Political Party: Democratic	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/28/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	\$3.50
1/28/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	\$1.75
1/28/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	\$5.25

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/28/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	\$3.50
1/28/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	\$1.75
1/28/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	\$0.70
1/28/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	\$3.50
1/28/2026	Check #	Tavern Blue 805 2nd St Coralville, IA 52241	Fundraiser Food	\$513.37
Food purchased for fundraiser attendees.				
1/29/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	\$8.75
1/29/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	\$1.75
1/29/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	\$7.00
1/29/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	\$0.88
1/29/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	\$8.75
1/30/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	\$7.00
1/30/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	\$1.75
1/31/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	\$0.88
2/3/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	\$3.50
2/4/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	\$1.75
2/5/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	\$8.75
2/8/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	\$1.75
2/10/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	\$1.75
2/14/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	\$3.50

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
2/24/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	\$1.75
2/24/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	\$1.75
2/24/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	\$3.50
2/24/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	\$1.75
2/24/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	\$8.75
2/24/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	\$1.75
2/24/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	\$0.35
2/24/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	\$1.75
2/24/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	\$3.50
2/24/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	\$0.88
2/24/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	\$8.75
2/24/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	\$3.50
2/24/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	\$0.88
2/25/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	\$0.88
2/25/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	\$3.50
2/25/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	\$3.50
2/25/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	\$0.88
2/26/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	\$0.70
2/26/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	\$1.75
2/27/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	\$0.88

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
2/27/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	\$1.75
2/28/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	\$1.75
2/28/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	\$0.88
3/1/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	\$1.75
3/3/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	\$3.50
3/4/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	\$5.25
3/14/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	\$0.88
3/18/2026	Check #	Adcraft 309 5th Ave SE Cedar Rapids, IA 52401	Campaign Merchandise	\$256.80
T-shirts				
3/18/2026	Check #	Adcraft 309 5th Ave SE Cedar Rapids, IA 52401	Campaign Signs	\$1,954.93
3/31/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	\$3.50
4/2/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	\$2.63
4/8/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	\$7.00
4/9/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	\$0.88
4/21/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	\$3.50
4/22/2026	Check #	United States Postal Service 2150 James St Coralville, IA 52241	Postage, Shipping, Delivery	\$122.00
Stamps				
5/4/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	\$0.35
5/13/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	\$3.50

Total Amount	\$3,012.88
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