DR-2 Disclosure Summary Page DR-2

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

Status:	**Audited**
Statutory Due Date	10/19/2026
Adjusted Due Date	
Filed Date	10/17/2026 1:31:48 PM
Postmark Date	
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	**$3,887.92**
Schedule A: Cash Contributions Total	$985.00
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$4,872.92**
Schedule B: Expenditure Total	$1,105.08
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$3,767.84**

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

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Schedule A: Contributions Sch-A

Dvorsky for Supervisor	
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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
07/23/2026	Check #	Muller, Patrick PO Box 406 Hills, IA 52235-0406	None	$15.00		☐
08/02/2026	Check #	Knudson, Michael 315 Auburn HIlls Dr Coralville, IA 52241	None	$10.00		☐
08/16/2026	Check #	Bell, Carter 262 W 107th St 8E Manhattan, NY 10025	None	$100.00		☐
08/21/2026	Check #	Zimmermann, Seth 2352 Turner Ave NE Solon, IA 52333	None	$100.00		☐
08/29/2026	Check #	Klahn, Jeff 5464 Lackender Ave SW Riverside, IA 52327	None	$100.00		☐
09/01/2026	Check #	Knudson, Michael 315 Auburn HIlls Dr Coralville, IA 52241	None	$10.00		☐
09/01/2026	Check #	Ruemmler, Michael 290 Maplewood Road Riverside, IL 60546	None	$100.00		☐
09/10/2026	Check #	Farkas, Linda 221 East College, 1108 Iowa City, IA 52240	None	$50.00		☐
09/23/2026	Check # 2874	Wiemann, Mary PO Box 217 Tiffin, IA 52340	None	$50.00		☐
09/23/2026	Check # 11148	Wolfe, Connie B 640 Rock Ridge Rd Tiffin, IA 52340	None	$50.00		☐
10/04/2026	Check # 3754	Corbin-Muir, Susan 216 S Lowell St Iowa City, IA 52245	None	$50.00	X	☐
10/04/2026	Check # 1950	Hanson, Stephen 200 West Maple Williamsburg, IA 52361	None	$25.00	X	☐
10/04/2026	Check #	Henke, Barbara 1469 McCleary Lane Iowa City, IA 52245	None	$25.00	X	☐
10/04/2026	Check # 6287	Larkin, Thomas M 2255 E Grantview Dr Coralville, IA 52241	None	$100.00	X	☐
10/04/2026	Check #	Marquardt, Coy 3515 Field Stone Pl SW Cedar Rapids, IA 52404	None	$50.00	X	☐
10/04/2026	Check #	Sullivan, Rod 514 North Linn St Iowa City, IA 52245	None	$50.00	X	☐
10/07/2026	Check #	Enzle, Susan 735 George St, Apt 487 Iowa City, IA 52246	None	$100.00		☐

Total Regular Contributions	**$685.00**
Total Fundraiser Contributions	**$300.00**
Grand Total All Contributions	**$985.00**

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Schedule B: Expenditures Sch-B

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

Status:	**Audited**
Statutory Due Date	10/19/2026
Adjusted Due Date	
Filed Date	10/17/2026 1:31:48 PM
Postmark Date	
Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
7/26/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	$0.53	☐
8/2/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	$0.35	☐
8/16/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	$3.50	☐
8/23/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	$3.50	☐
8/30/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	$3.50	☐
9/6/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	$0.35	☐
9/6/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	$3.50	☐
9/13/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	$1.75	☐
9/15/2026	Check # 1056	Adcraft 309 5th Ave SE Cedar Rapids, IA 52401	Printing & Reproduction	$816.41	☐
Cowboy Cards					
10/4/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	$1.75	☐

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
10/4/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	$1.75	☐
10/4/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	$0.88	☐
10/6/2026	Check # 1057	Walker Homestead 3867 James Ave SW Iowa City, IA 52246	Fundraiser Food	$263.81	☐
Fundraiser Food					
10/11/2026	Check #	ActBlue, Inc. P.O. Box 962017 Boston, MA 02196	Web Fees	$3.50	☐

Total Amount **$1,105.08**