

DR-2 Disclosure Summary Page

DR-2

Chitty for Story County Supervisor		Status:		Audited
Committee Type:	County Candidate - Supervisor	Statutory Due Date	7/19/2026	
County:	Story	Adjusted Due Date	7/20/2026	
District:		Filed Date	7/19/2026 8:27:00 PM	
Committee Code:	CTY51487	Postmark Date		
Political Party:	Republican	Amendment Date		
Report Date: 2026		Candidate Name: Chitty, Martin		

Treasurer

Last Name:	Chitty	First Name:	Jennifer	MI:	
Address:	60831 210th St				
City:	Nevada	State:	IA	Zip Code:	50201
Phone:	(515) 291-4080				
E-Mail:	jenchitty@aol.com				

Chairperson

Last Name:	Chitty	First Name:	Jennifer	MI:	
Address:	60831 210th St				
City:	Nevada	State:	IA	Zip Code:	50201
Phone:	(515) 291-4080				
E-Mail:	jenchitty@aol.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$4,236.74
Schedule A: Cash Contributions Total	\$2,078.08
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$6,314.82
Schedule B: Expenditure Total	\$5,329.01
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$985.81

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

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Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
05/18/2026		Henry, Steve 21469 630th Ave Nevada, IA 50201	None	\$150.00		☐
WinRed						
05/21/2026		Lancaster, Sandi 1129 M Ave Nevada, IA 50201	None	\$26.03		☐
WinRed						
05/22/2026	Check # 4593	Jensen, David 59595 250th St Nevada, IA 50201	None	\$1,000.00		☐
05/29/2026	Check # 9841	Clem, G.W. 25668 Country Club Rd Nevada, IA 50201	None	\$500.00		☐
06/10/2026		Severson, Karla 706 17th St Nevada, IA 50201	None	\$52.05		☐
WinRed						
07/10/2026	Check #	Harrison, Danny 59278 260th St Nevada, IA 50201	None	\$100.00		☐
CASH						
07/13/2026		Wilken, Paul 313 Ridgewood Dr Huxley, IA 50124	None	\$250.00		☐
WinRed						

Total Regular Contributions	\$2,078.08
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$2,078.08

Schedule B: Expenditures

Sch-B

Chitty for Story County Supervisor	Status:	Audited
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Committee Code: CTY51487	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
5/15/2026		Meta Platforms, Inc 1 Meta Way Menlo Park, CA 94025	Advertising	\$0.07	☐
Ads					
5/18/2026		Meta Platforms, Inc 1 Meta Way Menlo Park, CA 94025	Advertising	\$176.06	☐
Ads					
5/18/2026		WinRed 1776 Wilson Blvd, Ste 530 Arlington, VA 22219	Bank Charges	\$5.91	☐
Steve Henry WinRed Fee					
5/21/2026		WinRed 1776 Wilson Blvd, Ste 530 Arlington, VA 22219	Bank Charges	\$1.03	☐
Sandi Lancaster WinRed Fee					
5/22/2026		Meta Platforms, Inc 1 Meta Way Menlo Park, CA 94025	Advertising	\$250.00	☐
Ads					
5/22/2026		Victory Enterprises 5200 30th St SW Davenport, IA 52802	Advertising	\$2,561.27	☐
Mailer					
5/26/2026		Meta Platforms, Inc 1 Meta Way Menlo Park, CA 94025	Advertising	\$205.67	☐
Ads					
5/29/2026		Meta Platforms, Inc 1 Meta Way Menlo Park, CA 94025	Advertising	\$250.00	☐
Ads					
6/1/2026		Meta Platforms, Inc 1 Meta Way Menlo Park, CA 94025	Advertising	\$250.00	☐
Ads					
6/22/2026		Victory Enterprises 5200 30th St SW Davenport, IA 52802	Advertising	\$164.40	☐
Text messages					
6/22/2026		Victory Enterprises 5200 30th St SW Davenport, IA 52802	Advertising	\$247.10	☐
Texts messages					
7/10/2026		Victory Enterprises 5200 30th St SW Davenport, IA 52802	Advertising	\$1,205.60	☐
Palm Cards					
7/10/2026		WinRed 1776 Wilson Blvd, Ste 530 Arlington, VA 22219	Bank Charges	\$2.05	☐
Karla Severson WinRed Fee					
7/13/2026		WinRed 1776 Wilson Blvd, Ste 530 Arlington, VA 22219	Bank Charges	\$9.85	☐
Paul Wilken WinRed Fee					

Total Amount	\$5,329.01
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