DR-2 Disclosure Summary Page DR-2

Ashlie Sveum for County Supervisor	
Committee Type:	County Candidate - Supervisor
County:	Mitchell
District:	1
Committee Code:	CTY51581
Political Party:	Independent

Status:	**Audited**
Statutory Due Date	10/19/2026
Adjusted Due Date	
Filed Date	10/13/2026 3:32:58 PM
Postmark Date	
Amendment Date	

Report Date: 2026 **Candidate Name:** Sveum, Ashlie M

Treasurer

Last Name: Morse	**First Name:** Penney	**MI:**
Address: 415 Pine Street		
City: Osage	**State:** IA	**Zip Code:** 50461	**Phone:** (641) 732-4155
E-Mail: pjmorse@gmail.com		

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$1,361.90**
Schedule A: Cash Contributions Total	$74.00
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$1,435.90**
Schedule B: Expenditure Total	$1,091.29
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$344.61**

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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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
08/19/2026		Elliott, Sarah 603 Lyndale Ave Osage, IA 50461	None	$34.00	X	☐
cash						
10/10/2026	Check # 6102	Freeman, Debra R 4851 Echo Avenue St. Ansgar, IA 50472	None	$20.00	X	☐
10/10/2026		Wertz, Michael 1205 Division St. Osage, IA 50461	None	$20.00	X	☐
Cash						

Total Regular Contributions	**$0.00**
Total Fundraiser Contributions	**$74.00**
Grand Total All Contributions	**$74.00**

Schedule B: Expenditures

Sch-B

Ashlie Sveum for County Supervisor	
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County:	Mitchell
District:	1
Committee Code:	CTY51581
Political Party:	Independent

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
7/17/2026	Check # 1002	Adcraft Printing 309 5th Avenue SE Cedar Rapids, IA 52406	Campaign Signs	$721.58	☐
8/18/2026	Check # 1003	McCarthy, Betty 117 Chestnut St Osage, IA 50461	Campaign Merchandise	$32.10	☐
Reimbursement for shirts purchased from Runde Graphics.					
9/18/2026		Adcraft Printing 309 5th Avenue SE Cedar Rapids, IA 52406	Campaign Merchandise	$337.61	☐
Campaign signs paid via debit card from the campaign bank account.					

Total Amount	$1,091.29