DR-2 Disclosure Summary Page DR-2

Jason Davis For Dubuque		**Status:**	**Audited**
Committee Type:	City Candidate - Mayor	**Statutory Due Date**	10/30/2025
County:	Dubuque	**Adjusted Due Date**	
District:		**Filed Date**	10/30/2025 10:32:02 AM
Committee Code:	LOCL51106	**Postmark Date**	
Political Party:	Not Available	**Amendment Date**	
Report Date: 2025		**Candidate Name:** Davis, Jason	

Treasurer

Last Name: Walsh	**First Name:** Daniel		**MI:** E
Address: 1219 Arrowhead Drive			
City: Dubuque	**State:** IA	**Zip Code:** 52003	**Phone:** (563) 564-9041
E-Mail: walshdbq@gmail.com			

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$2,171.52**
Schedule A: Cash Contributions Total	$17,285.00
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$19,456.52**
Schedule B: Expenditure Total	$17,155.66
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$2,300.86**

Additional Assets and Liabilities

Loans In Place at Start of Period	**$0.00**
Schedule D: Unpaid Bills	$0.00
Schedule E: In-Kind Contributions	$219.11
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

Jason Davis For Dubuque	
Committee Type:	City Candidate - Mayor
County:	Dubuque
District:	
Committee Code:	LOCL51106
Political Party:	Not Available

Status:	Audited
Statutory Due Date	10/30/2025
Adjusted Due Date	
Filed Date	10/30/2025 10:32:02 AM
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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/30/2025		Davis, Jason 3363 Kimberly Drive Dubuque, IA 52002	Self	$10.00	
PayPal					
09/30/2025		Davis, Jason 3363 Kimberly Drive Dubuque, IA 52002	Self	$5.00	
PayPal					
09/30/2025		Klauer, Michael 1136 Hunters Ridge Dubuque, IA 52003	None	$500.00	
PayPal					
10/01/2025		Duggan, Tara 11672 Airborne Road Dubuque, IA 52003	None	$4,000.00	
PayPal					
10/01/2025		Flynn, Paul 1047 Shady Oaks Dr. Dubuque, IA 52003	None	$50.00	
PayPal					
10/01/2025		Hefel-Callahan, Cindy 15722 N Point Drive Dubuque, IA 52003	None	$1,000.00	
PayPal					
10/04/2025		Gantz, James 12241 Forest Meadow Drive Dubuque, IA 52001	None	$200.00	
PayPal					
10/07/2025		Gabel, Andrew 1234 to be corrected Dubuque, IA 52001	None	$20.00	
PayPal					
10/07/2025	Check # 8885	Kalb, Andrew E 695 Sunset Ridge Dubuque, IA 52003	None	$200.00	
10/09/2025		Hartig, Charles 975 Prince Phillip Drive Dubuque, IA 52003	None	$100.00	
PayPal					
10/13/2025		Patrick, Christopher 1888 Creek Wood Drive Dubuque, IA 52003	None	$500.00	
PayPal					
10/13/2025		Weber, Tim 755 Mount Carmel road Dubuque, IA 52003	None	$1,000.00	
PayPal					
10/15/2025	Check # 19846	Fuller, Thomas J 36717 370th St. Bellevue, IA 52031	None	$1,000.00	
10/15/2025		Hemmer, Paul 1234 To Be Corrected Dubuque, IA 52001	None	$50.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
PayPal					
10/15/2025		Molony, Michael 10922 Parrot Drive Peosta, IA 52068	None	$100.00	
PayPal					
10/15/2025	Check # 4890	Mueller, Cynthia V 1620 Wingate Dr. Apt. 4 Dubuque, IA 52002	None	$50.00	
10/16/2025	Check # 1437	Bullock, Jeff 383 Solomia Court Peosta, IA 52068	None	$150.00	
10/16/2025	Check # 5317	Giese, James J 237 Hidden Oaks Court Dubuque, IA 52003	None	$100.00	
10/16/2025		Igo, Michael 1800 Plymouth Drive Dubuque, IA 52003	None	$200.00	
PayPal					
10/16/2025		Pfab, Terry 1018 Levon Court Dubuque, IA 52003	None	$50.00	
PayPal					
10/16/2025		Vail, John 14523 Keegan Court Dubuque, IA 52002	None	$50.00	
PayPal					
10/17/2025		Bertsch, Jeffrey 1040 Prince Phillip Drive Dubuque, IA 52003	None	$100.00	
PayPal					
10/17/2025		Bertsch, Frank 1830 South Grandview Avenue Dubuque, IA 52003	None	$100.00	
PayPal					
10/17/2025	Check # 5022	Henick, Matthew 2115 Golden Eagle Dr. Dubuque, IA 52001	None	$1,000.00	
10/17/2025		Oberbroeckling, Kevin 10848 Golden Oaks Court Dubuque52002, IA 52003	None	$250.00	
Cash					
10/20/2025		Bodine, Jeff 1062 Shady Oaks Drive Dubuque, IA 52003	None	$200.00	
PayPal					
10/20/2025	Check # 8994	Davis, George 120 S Grandview Ave Dubuque, IA 52003	None	$500.00	
10/20/2025	Check # 2355	Falb, Mark C 770 Mount Carmel Road Dubuque, IA 52003	None	$2,000.00	
10/20/2025	Check # 1028	Lundgren, Shannon L 918 Heather Drive Peosta, IA 52068	None	$50.00	
10/20/2025		Scherr, Matthew 15942 Canterbury Court Dubuque, IA 52002	None	$100.00	
PayPal					
10/21/2025	Check # 2481	Theisen, Christopher L 2900 Kristen Court Dubuque, IA 52001	None	$250.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/22/2025	Check # 2852	Ainley, Jane F 1075 Valentine Drive Dubuque, IA 52003	None	$200.00	
10/22/2025	Check # 19878	Becker, Ryan 1977 Creek Wood Drive Dubuque, IA 52003	None	$2,500.00	
10/23/2025		Thier, Tony 1795 South Grandview Avenue Dubuque, IA 52003	None	$200.00	
PayPal					
10/25/2025	Check # 3048	Spiegel, Arthur J PO BOx 50 Peosta, IA 52068	None	$500.00	

Total Regular Contributions	**$17,285.00**
Total Fundraiser Contributions	**$0.00**
Grand Total All Contributions	**$17,285.00**

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Schedule B: Expenditures Sch-B

Jason Davis For Dubuque	
Committee Type:	City Candidate - Mayor
County:	Dubuque
District:	
Committee Code:	LOCL51106
Political Party:	Not Available

Status:	**Audited**
Statutory Due Date	10/30/2025
Adjusted Due Date	
Filed Date	10/30/2025 10:32:02 AM
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/30/2025		Capra Bank 955 Washington St Ste 107 Dubuque, IA 52001	Bank Charges	$1.26
Capra Bank September 2025 statement charges and sales tax				
10/1/2025	Check # 2025	Radio Dubuque 346 W 8th Street P.O. Box 659 Dubuque, IA 52004	Advertising	$1,155.00
Radio ads on Radio Dubuque stations				
10/2/2025		Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	$104.00
Facebook advertising				
10/6/2025	Check # 2026	Carlisle Ryan 2472 Meinen Ct Dubuque, IA 52002	Printing & Reproduction	$1,772.44
Invoice 100053473				
10/6/2025		Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	$111.00
Facebook advertising				
10/6/2025	Check # 2027	The Dubuque Advertiser 2966 John F Kennedy Road Dubuque, IA 52002	Advertising	$980.00
Invoice 100125				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/7/2025		RoboCent 1206 Laskin Road Suite 201-o Virginia Beach, VA 23451	Other Expenditure	$35.55
Text messages for election day invoice XX0QMXBB-0001				
10/14/2025	Check # 19831	Woodward Printing Services 11 Means Drive Platteville, WI 53818	Printing & Reproduction	$2,396.60
Cashier's check from Capra Bank to Woodward Printing Services for invoice 20165003				
10/16/2025	Check # 2029	Gigantic Design 900 Jackson Street Ste111 Dubuque, IA 52001	Professional Fees	$2,147.50
Invoice 188007				
10/16/2025	Check # 2028	The Dubuque Advertiser 2966 John F Kennedy Road Dubuque, IA 52002	Advertising	$980.00
Invoice 102925JD				
10/17/2025	Check # 2030	Radio Dubuque 346 W 8th Street P.O. Box 659 Dubuque, IA 52004	Advertising	$1,092.00
Radio advertisement on KDTH and KATFM				
10/20/2025		Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	$118.00
Facebook advertisement				
10/20/2025		Main Street Checks 920 19th Street North Birmingham, IA 35203	Bank Charges	$11.57
Reorder of checks for bank account				
10/21/2025	Check # 2034	Bauer Davis, Kristin 2407 SW 17th St. Ankeny, IA 50023	Campaign Signs	$165.58
Reimbursement for sign post supplies purchased from Menards				
10/21/2025	Check # 2035	Davis, Jason 3363 Kimberly Drive Dubuque, IA 52002	Fundraiser Food	$77.45
Reimbursement for soft drinks for candidate town hall meeting at 7 Hills Event Center				
10/21/2025	Check # 2031	Carlisle Ryan 2472 Meinen Ct Dubuque, IA 52002	Printing & Reproduction	$209.48
Invoice 100053615				
10/21/2025	Check # 2032	Steeple Square 101 E. 15th Street Dubuque, IA 52001	Fund-Raiser (Holding)	$200.00
Facility rental for candidate town hall meeting				
10/21/2025	Check # 2033	Bauer Davis, Kristin 2407 SW 17th St. Ankeny, IA 50023	Parade Candy	$142.52
Reimbursement for candy purchased for Labor Day parade				
10/22/2025	Check # 2036	Walsh, Daniel E 1219 Arrowhead Drive Dubuque, IA 52003	Postage, Shipping, Delivery	$4,492.80
Reimbursement for stamps for Kristin Bauer Davis mail piece Invoice 2025-1005				
10/22/2025		PayPal 12312 Port Grace Blvd La Vista, NE 68123	Bank Charges	$15.00
Funds to PayPal to refund a donation made by Fried Green Tomatoes through PayPal				
10/23/2025		Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	$126.00

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Facebook advertisement				
10/23/2025	Check # 2037	Lamar PO Box 746966 Atlanta , IA 30374	Advertising	$550.00
Invoice 117595253				
10/23/2025		PayPal 12312 Port Grace Blvd La Vista, NE 68123	Bank Charges	$271.91
Aggregated fees from individual donations received through PayPal				

Total Amount	**$17,155.66**

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Schedule E: In Kind Contributions

Sch-E

Jason Davis For Dubuque	
Committee Type:	City Candidate - Mayor
County:	Dubuque
District:	
Committee Code:	LOCL51106
Political Party:	Not Available

Status:	**Audited**
Statutory Due Date	10/30/2025
Adjusted Due Date	
Filed Date	10/30/2025 10:32:02 AM
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Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
9/29/2025	Henick, Matthew 2115 Golden Eagle Dr. Dubuque, IA 52001	None	Fundraiser Food In-kind contribution for Eagle Point Park Picnic with City Council candidate Matt Henick	$131.61	
10/20/2025	Gutierrez, Keith A 12240 Forest Meadow Drive Dubuque, IA 52001	None	Other Expenditure Donation of facility rental for town hall meeting split between four candidates for city office	$87.50	

Total Estimated Fair Market Value	**$219.11**