# DR-2 Disclosure Summary Page DR-2

| | | | |
|---|---|---|---|
| **Tyson Leyendecker for Dubuque** | | **Status:** | **Audited** |
| **Committee Type:** | City Candidate - City Council | **Statutory Due Date** | 1/19/2026 |
| **County:** | Dubuque | **Adjusted Due Date** | 1/20/2026 |
| **District:** | | **Filed Date** | 1/17/2026 3:09:15 PM |
| **Committee Code:** | LOCL51150 | **Postmark Date** | |
| **Political Party:** | Republican | **Amendment Date** | 2/23/2026 12:14:40 PM |
| **Report Date:** 2025 | | **Candidate Name:** Leyendecker, Tyson | |

## Treasurer

| | | | |
|---|---|---|---|
| **Last Name:** Gronen | **First Name:** Mary | | **MI:** |
| **Address:** 1766 Plymouth Court | | | |
| **City:** Dubuque | **State:** IA | **Zip Code:** 52003 | **Phone:** (563) 451-8664 |
| **E-Mail:** maryg@gronen.com | | | |

## Chairperson

## Statement of Cash On Hand

| | |
|---|---|
| **Cash On Hand At Start Of Period** | **$5,230.28** |
| **Schedule A: Cash Contributions Total** | $6,675.00 |
| **Schedule F1: Loans Received Total** | $0.00 |
| **Schedule H2: Campaign Property Sales** | $0.00 |
| **Sub-Total** | **$11,905.28** |
| | |
| **Schedule B: Expenditure Total** | $11,583.73 |
| **Schedule F2: Cash Loan Repayments** | $0.00 |
| **Cash on Hand at End of Period** | **$321.55** |

## 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 |

Generated On (UTC): 2/23/2026 7:00:04 PM

# Schedule A: Contributions Sch-A

| Tyson Leyendecker for Dubuque | |
|---|---|
| **Committee Type:** | City Candidate - City Council |
| **County:** | Dubuque |
| **District:** | |
| **Committee Code:** | LOCL51150 |
| **Political Party:** | Republican |

| **Status:** | **Audited** |
|---|---|
| **Statutory Due Date** | 1/19/2026 |
| **Adjusted Due Date** | 1/20/2026 |
| **Filed Date** | 1/17/2026 3:09:15 PM |
| **Postmark Date** | |
| **Amendment Date** | 2/23/2026 12:14:40 PM |

| Contribution Date | Contribution Committee | Name and Address of Contributor | Relationship To Committee | Contribution Amount | Fund-Raiser |
|---|---|---|---|---|---|
| 11/05/2025 | | Woodward Communications, Inc.<br>801 Bluff St.<br>Dubuque, IA 52001 | | $125.00 | |
| Refund from advertising | | | | | |
| 11/11/2025 | | Wolff, Keith<br>3188 Highland Park Dr.<br>Dubuque, IA 52001 | None | $500.00 | |
| 12/02/2025 | | Weber, Timothy<br>755 Mount Carmel Rd<br>Dubuque, IA 52003 | None | $1,000.00 | |
| 12/03/2025 | | Pfhol, Louis<br>1053 Shady Oaks Dr.<br>Dubuque, IA 52003 | None | $500.00 | |
| 12/04/2025 | | Wolff, Keith<br>3188 Highland Park Dr.<br>Dubuque, IA 52001 | None | $500.00 | |
| 12/10/2025 | | Geisler, Todd<br>12123 Forest Meadow Dr.<br>Dubuque, IA 52001 | None | $500.00 | |
| 12/16/2025 | | Chandlee, Chad<br>897 Mt. Carmel Rd.<br>Dubuque, IA 52003 | None | $500.00 | |
| 12/16/2025 | | Hartig, Richard<br>4251 Gulf Shores Blvd N STE 10-C<br>Napels, FL 34103 | None | $500.00 | |
| 12/17/2025 | | Bodine, Jeff<br>1062 Shady Oaks Dr.<br>Dubuque, IA 52003 | None | $200.00 | |
| 12/17/2025 | | McDonald, Robert<br>3399 Eagle Point Dr.<br>Dubuque, IA 52001 | None | $1,000.00 | |
| 12/18/2025 | | Hutchinson, Sara<br>221 Bradley St.<br>Dubuque, IA 52003 | None | $100.00 | |
| 12/30/2025 | | Callahan, Joel<br>7629 Commerce Park<br>Dubuque, IA 52002 | None | $800.00 | |
| 12/30/2025 | | Drake, Flint<br>27910 Centerville Rd. Lamotte<br>Dubuque, IA 52054 | None | $200.00 | |
| 12/30/2025 | | Igo, Michael<br>1800 Plymouth Ct.<br>Dubuque, IA 52003 | None | $200.00 | |
| 12/30/2025 | | Norton, Patrick<br>920 Valentine Dr.<br>Dubuque, IA 52003 | None | $50.00 | |

| | |
|---|---|
| **Total Regular Contributions** | **$6,675.00** |
| **Total Fundraiser Contributions** | **$0.00** |
| **Grand Total All Contributions** | **$6,675.00** |

# Schedule B: Expenditures

Sch-B

| Tyson Leyendecker for Dubuque | |
|---|---|
| **Committee Type:** | City Candidate - City Council |
| **County:** | Dubuque |
| **District:** | |
| **Committee Code:** | LOCL51150 |
| **Political Party:** | Republican |

| Status: | Audited |
|---|---|
| **Statutory Due Date** | 1/19/2026 |
| **Adjusted Due Date** | 1/20/2026 |
| **Filed Date** | 1/17/2026 3:09:15 PM |
| **Postmark Date** | |
| **Amendment Date** | 2/23/2026 12:14:40 PM |

| Expenditure Date | Expenditure Committee | Expenditure Name & Address | Purpose | Expenditure Amount |
|---|---|---|---|---|
| 10/27/2025 | | Menards<br>5300 Westside Dr.<br>Dubuque, IA 52003 | Other Expenditure | $21.15 |
| Sign materials | | | | |
| 10/27/2025 | | Staples<br>190 John F. Kennedy Rd<br>Dubuque, IA 52002 | Office Supplies | $42.78 |
| Office Supplies | | | | |
| 10/27/2025 | | Steeple Square<br>101 E. 15th St.<br>Dubuque, IA 52001 | Fundraiser Food | $15.00 |
| Food for townhall at Steeple Square | | | | |
| 10/27/2025 | | Telegraph Herald<br>801 Bluff St.<br>Dubuque, IA 52001 | Advertising | $750.00 |
| Advertising | | | | |
| 10/28/2025 | | Wayfarer Coffee<br>955 Washington St.<br>Dubuque, IA 52001 | Gifts or Meals for Volunteers | $9.98 |
| Coffee with volunteer | | | | |
| 10/29/2025 | | Carlisle Ryan Digital Print & Services<br>2472 Meinen Ct.<br>Dubuque, IA 52002 | Printing & Reproduction | $295.06 |
| Printing | | | | |
| 10/29/2025 | | Carlisle Ryan Digital Print & Services<br>2472 Meinen Ct.<br>Dubuque, IA 52002 | Printing & Reproduction | $139.85 |
| Printing | | | | |
| 10/29/2025 | | Facebook<br>1 Meta Way<br>Menlo Park , CA 94025 | Advertising | $138.00 |
| October Facebook Ads | | | | |
| 10/29/2025 | | GoDaddy<br>100 S. Mill Ave. Ste 1600<br>Tempe, AZ 85281 | Web Fees | $14.70 |
| October website fee | | | | |
| 10/30/2025 | | Radio Dubuque<br>1055 University Ave<br>Dubuque, IA 52001 | Advertising | $735.00 |
| Advertising | | | | |
| 10/31/2025 | | Capra Bank<br>955 Washington St. Suite 107<br>Dubuque, IA 52001 | Bank Charges | $0.64 |
| October Bank Charges | | | | |

| Expenditure Date | Expenditure Committee | Expenditure Name & Address | Purpose | Expenditure Amount |
|---|---|---|---|---|
| 11/3/2025 | | Menards<br>5300 Westside Dr.<br>Dubuque, IA 52003 | Campaign Signs | $19.22 |
| 11/4/2025 | | Town Square Media<br>5490 Saratoga Rd.<br>Dubuque, IA 52002 | Advertising | $740.00 |
| Ads | | | | |
| 11/5/2025 | | Facebook<br>1 Meta Way<br>Menlo Park , CA 94025 | Advertising | $67.20 |
| Facebook ads | | | | |
| 11/6/2025 | | Toy Butterflies Entertainment, LLC<br>1400 University Ave.<br>Dubuque, IA 52001 | Advertising | $125.00 |
| Video production | | | | |
| 11/24/2025 | | GoDaddy<br>100 S. Mill Ave. Ste 1600<br>Tempe, AZ 85281 | Web Fees | $23.53 |
| November website fees | | | | |
| 12/29/2025 | | GoDaddy<br>100 S. Mill Ave. Ste 1600<br>Tempe, AZ 85281 | Web Fees | $52.93 |
| December Website fees | | | | |
| 12/30/2025 | | Gigantic<br>900 Jackson St. Suite #111<br>Dubuque, IA 52001 | Advertising | $3,067.00 |
| Advertising | | | | |
| 12/30/2025 | | Lamar Advertising of Dubuque<br>1130 Kerper Ct.<br>Dubuque, IA 52001 | Advertising | $5,325.00 |
| Advertising | | | | |
| 12/31/2025 | | Capra Bank<br>955 Washington St. Suite 107<br>Dubuque, IA 52001 | Bank Charges | $1.69 |
| December Bank Charges | | | | |

| **Total Amount** | **$11,583.73** |
|---|---|