DR-2 Disclosure Summary Page DR-2

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

Status:	**Audited**
Statutory Due Date	10/2/2025
Adjusted Due Date	
Filed Date	10/2/2025 3:17:51 PM
Postmark Date	
Amendment Date	

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	**$0.00**
Schedule A: Cash Contributions Total	$30,068.72
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$30,068.72**
Schedule B: Expenditure Total	$15,271.09
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$14,797.63**

Additional Assets and Liabilities

Loans In Place at Start of Period	**$0.00**
Schedule D: Unpaid Bills	$0.00
Schedule E: In-Kind Contributions	$50.00
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

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

Status:	Audited
Statutory Due Date	10/2/2025
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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/12/2025		Mihalakis, Philip 2602 Hacienda Dr. Dubuque, IA 52002	None	$350.00	
06/20/2025		Duggan, Derek 11082 English Mill Rd. Dubuque, IA 52003	None	$1,000.00	
06/24/2025		Gronen, Mary 1766 Plymouth Ct. Dubuque, IA 52003	None	$1,036.72	
Treasurer inadvertently used debit card for personal expenses, reimbursement for a total of $1,036.72					
07/02/2025		Gronen, Mary 1766 Plymouth Ct. Dubuque, IA 52003	None	$1.00	
Treasurer inadvertently used debit card for personal expenses, reimbursement for a total of $1.00					
07/02/2025		Igo, Mike 1800 Plymouth Ct. Dubuque, IA 52003	None	$500.00	
07/02/2025		Pfohl, Tony 1053 Shady Oaks Dr. Dubuque, IA 52003	None	$500.00	
07/02/2025		Steele, Michael 1067 Shady Oaks Dr. Dubuque, IA 52003	None	$500.00	
07/03/2025		Geisler, Todd 12123 Forest Meadow Dr. Dubuque, IA 52001	None	$500.00	
07/10/2025		Their, Tony 1795 S. Grandview Ave. Dubuque, IA 52003	None	$250.00	
07/15/2025		Unitemized		$20.00	
Individual cash donation of $20 or less					
07/15/2025		Molo, Mark 1777 Dover Ct. Dubuque, IA 52003	None	$500.00	
07/15/2025		Norton, Pat 920 Valentine Dr. Dubuque, IA 52003	None	$50.00	
07/18/2025		Finnin, April 13845 Pebble Beach Dr. Asbury, IA 52002	None	$1,000.00	
07/21/2025		O'Connor, John 1070 Arrowhead Dr. Dubuque, IA 52003	None	$100.00	
08/01/2025		Takes, Craig 13578 Burtons Furnace Rd. Durango, IA 52039	None	$500.00	
08/04/2025		Vogt, Larry 1750 Creek Wood Dr. Dubuque, IA 52003	None	$250.00	
08/04/2025		Weber, Tim 755 Mount Carmel Dr. Dubuque , IA 52003	None	$250.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
08/05/2025		Weber, Dawn 755 Mount Carmel Dr. Dubuque, IA 52003	None	$250.00	
08/05/2025		Weber, Jeff 1084 Shady Oaks Dr. Dubuque, IA 52003	None	$500.00	
08/11/2025		Gronen, Mary 1766 Plymouth Ct. Dubuque, IA 52003	None	$1,000.00	
08/11/2025		Hartig, Richard 560 Villa St. Dubuque, IA 52003	None	$250.00	
08/11/2025		Uelner, Jayne 2402 Antler Ridge Ct. Dubuque, IA 52002	None	$250.00	
08/13/2025		Smith, Jamie 16715 Cordillera Dr. Peosta, IA 52068	None	$250.00	
08/29/2025		Callahan, Joel 7629 Commerce Park Dubuque, IA 52002	None	$500.00	
09/02/2025		Unitemized		$100.00	
Individual cash donation of $20 or less					
09/03/2025		Waelchli, Creed 16772 Cordillera Dr. Peosta, IA 52068	None	$50.00	
09/04/2025		Vogt, Austin 2014 Creek Wood Dr. Dubuque, IA 52003	None	$275.00	
09/09/2025		Chandlee, Chad 897 Mount Carmel Rd. Dubuque, IA 52003	None	$500.00	
09/09/2025		Geisler, Todd 12123 Forest Meadow Dr. Dubuque, IA 52001	None	$500.00	
09/09/2025		Heiderscheit, Marvin 368 S. Grandview Ave. Dubuque, IA 52003	None	$150.00	
09/09/2025		Trausch, James 415 Bonnet Dr. East Dubuque, IL 61025	None	$200.00	
09/10/2025		Bodine, Jeff 1062 Shady Oaks Dr. Dubuque, IA 52003	None	$250.00	
09/10/2025		Fuller, Lynn B 960 Prince Phillip Dr. Dubuque, IA 52003	None	$1,000.00	
09/10/2025		Geisler, Todd 12123 Forest Meadow Dr. Dubuque, IA 52001	None	$1,000.00	
09/10/2025		McCullough, John 906 Farrell Dubuque, IA 52001	None	$250.00	
09/10/2025		Molo, Blake 1995 Creek Wood Dr. Dubuque, IA 52003	None	$250.00	
09/10/2025		Smith, Jamie 16715 Cordillera Dr. Peosta, IA 52068	None	$250.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/11/2025		Gantz, Nicole 12126 Forest Meadow Dr. Dubuque, IA 52001	None	$500.00	
09/11/2025		Giese, Charlie 400 Villa St. Dubuque, IA 52003	None	$100.00	
09/11/2025		Herrig, Ron 9253 Route 52 South Dubuque, IA 52003	None	$100.00	
09/11/2025		Kenniker, Wayne 11645 Leiser Ln Dubuque, IA 52001	None	$50.00	
09/11/2025		Portzen, Michael 16748 Thunder Hills Peosta , IA 52068	None	$500.00	
09/11/2025		Schmitt, John 1075 Bonnie Ct. Dubuque, IA 52003	None	$250.00	
09/11/2025		Spahn, Jeff 1595 Geraldine Dr. Dubuque, IA 52003	None	$250.00	
09/12/2025		Brennan, Philip 1905 Embassy West Dr. Dubuque, IA 52002	None	$200.00	
09/12/2025		Frick, Duane 3400 Peach Tree LN Dubuque, IA 52002	None	$250.00	
09/12/2025		Hanley, Robert 2480 Spires Ct. Dubuque, IA 52001	None	$250.00	
09/12/2025		Mozena, Darryl 1840 Links Glen Dubuque, IA 52003	None	$50.00	
09/12/2025		Takes, Craig 13578 Burtons Furnace Rd. Durango, IA 52039	None	$500.00	
09/12/2025		Their, Chad 1155 Richards Rd. Dubuque, IA 52003	None	$250.00	
09/13/2025		Molony, Michael 6366 Claddagh Court Peosta, IA 52068	None	$250.00	
09/14/2025		Fuller, Lynn B 960 Prince Phillip Dr. Dubuque, IA 52003	None	$2,500.00	
09/14/2025		Kane, Brian 17312 Castlemaine LN Dubuque, IA 52001	None	$250.00	
09/15/2025		Hauber, Jim 13106 Somerset Hills Dr. Dubuque, IA 52002	None	$200.00	
09/15/2025		McCoy, Greg 1834 Creek Wood Dr. Dubuque, IA 52003	None	$2,500.00	
09/15/2025		Riley, James 1131 Hunter Ridge Dubuque, IA 52003	None	$500.00	
09/15/2025		Their, Dennis 610 8th Ave. Ct. SW Dyersville , IA 52040	None	$500.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/15/2025		Tucker, AJ 1230 Heather Glen Dubuque, IA 52003	None	$50.00	
09/16/2025		Weber, Dawn 755 Mount Carmel Dr. Dubuque, IA 52003	None	$250.00	
09/16/2025		Weber, Tim 755 Mount Carmel Dr. Dubuque , IA 52003	None	$250.00	
09/16/2025		Weber, Jeff 1084 Shady Oaks Dr. Dubuque, IA 52003	None	$500.00	
09/16/2025		Wickham, Andy 10544 Chicjadee Dr. Dubuque, IA 52068	None	$100.00	
09/17/2025		Gaul, Alex 955 Richards Rd. Dubuque, IA 52003	None	$100.00	
09/17/2025		Hemmer, Paul 2375 Simpson St. Dubuque, IA 52003	None	$25.00	
09/18/2025		Crahan, Kevin 1600 Manson Rd. Dubuque, IA 52003	None	$200.00	
09/18/2025		Lynch, Chase 11018 Oakland Farm Rd Dubuque, IA 52003	None	$2,000.00	
09/18/2025		Skrocki, Aaron 1761 Plymouth Ct. Dubuque, IA 52003	None	$250.00	
09/19/2025		Miller, Chris 1204 Timber Hyrst Ct Dubuque, IA 52003	None	$250.00	
09/22/2025		Tedore, Carolyn 804 W. 3rd St. Dubuque, IA 52001	None	$61.00	
09/24/2025		Finnin, Renee 1181 Hunters Rdg Dubuque , IA 52003	None	$500.00	
09/25/2025		Mark C. Falb Revocable Trust 770 Mount Carmel Rd. Dubuque, IA 52003		$500.00	

Total Regular Contributions	**$30,068.72**
Total Fundraiser Contributions	**$0.00**
Grand Total All Contributions	**$30,068.72**

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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	10/2/2025
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Postmark Date	
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/20/2025		HY-VEE 400 S. Locust St. Dubuque, IA 52003	Other Expenditure	$77.03
Purchase at HY-VEE done in error. Treasurer inadvertently used debit card for personal expenses, was reimbursed immediately on 6/24/2025 for a total of $1,036.72.				
6/20/2025		HY-VEE 400 S. Locust St. Dubuque, IA 52003	Other Expenditure	$32.10
Purchase at HY-VEE done in error. Treasurer inadvertently used debit card for personal expenses, was reimbursed immediately on 6/24/2025 for a total of $1,036.72.				
6/20/2025		Mindful Bites 1000 Jackson St ste. 104 Dubuque, IA 52001	Other Expenditure	$18.07
Purchase at Mindful Bites done in error. Treasurer inadvertently used debit card for personal expenses, was reimbursed immediately on 6/24/2025 for a total of $1,036.72.				
6/20/2025		Theisen's Home & Farm of Dubuque 2900 Dodge St. Dubuque, IA 52003	Other Expenditure	$22.47
Purchase at Theisen's Home & Farm Auto of Dubuque done in error. Treasurer inadvertently used debit card for personal expenses, was reimbursed immediately on 6/24/2025 for a total of $1,036.72.				
6/20/2025		Theisen's Home Farm Auto of Dubuque 2900 Dodge St. Dubuque , IA 52003	Other Expenditure	$37.70
Purchase at Theisen's Home Farm Auto of Dubuque done in error. Treasurer inadvertently used debit card for personal expenses, was reimbursed immediately on 6/24/2025 for a total of $1,036.72.				
6/23/2025		City of Dubuque - Passport Parking 50 W. 13th St. Dubuque, IA 52001	Other Expenditure	$1.00
Purchase at City of Dubuque - Passport Parking done in error. Treasurer inadvertently used debit card for personal expenses, was reimbursed immediately on 6/24/2025 for a total of $1,036.72.				
6/23/2025		Handsome Hog 173 Western Ave N. St Paul , MN 55102	Other Expenditure	$170.24
Purchase at Handsome Hog done in error. Treasurer inadvertently used debit card for personal expenses, was reimbursed immediately on 6/24/2025 for a total of $1,036.72.				
6/23/2025		Mindful Bites 1000 Jackson St ste. 104 Dubuque, IA 52001	Other Expenditure	$2.53
Purchase at Mindful Bite done in error. Treasurer inadvertently used debit card for personal expenses, was reimbursed immediately on 6/24/2025 for a total of $1,036.72.				
6/23/2025		Pajarito 605 7th St W St Paul, MN 55102	Other Expenditure	$189.58
Purchase at Pajarito done in error. Treasurer inadvertently used debit card for personal expenses, was reimbursed immediately on 6/24/2025 for a total of $1,036.72.				
6/23/2025		Subway 217 E. 18th St. Zumbrota, MN 55992	Other Expenditure	$12.48
Purchase at Subway done in error. Treasurer inadvertently used debit card for personal expenses, was reimbursed immediately on 6/24/2025 for a total of $1,036.72.				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/23/2025		The High Hat 248 Selby Ave. St Paul, MN 55102	Other Expenditure	$90.65
Purchase at The High Hat done in error. Treasurer inadvertently used debit card for personal expenses, was reimbursed immediately on 6/24/2025 for a total of $1,036.72.				
6/23/2025		City of Dubuque - Passport Parking 50 W. 13th St. Dubuque, IA 52001	Other Expenditure	$1.00
Purchase at City of Dubuque - Passport Parking done in error. Treasurer inadvertently used debit card for personal expenses, was reimbursed immediately on 6/24/2025 for a total of $1,036.72.				
6/24/2025		Amazon 410 Terry Ave. N. Seattle , WA 98109	Other Expenditure	$14.97
Purchase at Amazon done in error. Treasurer inadvertently used debit card for personal expenses, was reimbursed immediately on 6/24/2025 for a total of $1,036.72.				
6/24/2025		Cossettas 211 7th St W St Paul, MN 55102	Other Expenditure	$221.68
Purchase at Cossettas done in error. Treasurer inadvertently used debit card for personal expenses, was reimbursed immediately on 6/24/2025 for a total of $1,036.72.				
6/24/2025		HY-VEE 400 S. Locust St. Dubuque, IA 52003	Other Expenditure	$25.68
Purchase at HY-VEE done in error. Treasurer inadvertently used debit card for personal expenses, was reimbursed immediately on 6/24/2025 for a total of $1,036.72.				
6/24/2025		HY-VEE 400 S. Locust St. Dubuque, IA 52003	Other Expenditure	$118.54
Purchase at HY-VEE done in error. Treasurer inadvertently used debit card for personal expenses, was reimbursed immediately on 6/24/2025 for a total of $1,036.72.				
6/25/2025		City of Dubuque - Passport Parking 50 W. 13th St. Dubuque, IA 52001	Other Expenditure	$1.00
Purchase at City of Dubuque - Passport Parking done in error. Treasurer inadvertently used debit card for personal expenses, was reimbursed immediately on 6/24/2025 for a total of $1,036.72.				
6/26/2025		City of Dubuque - Passport Paking 50 W. 13th St. Dubuque, IA 52001	Other Expenditure	$1.00
Purchase at City of Dubuque - Passport Parking done in error. Treasurer inadvertently used debit card for personal expenses, was reimbursed immediately on 7/2/2025 for a total of $1.00.				
7/22/2025	Check # 1001	Radio Dubuque 1055 University Ave Dubuque , IA 52001	Advertising	$1,400.00
Radio ads				
7/31/2025		Capra Bank 955 Washington St. Ste 107 Dubuque, IA 52001	Bank Charges	$0.03
July Bank service charges				
8/12/2025		Sticker Mule 336 Forest Ave Amsterdam, NY 12010	Campaign Merchandise	$120.91
Campaign pins				
8/25/2025	Check # 1006	Bauer-Davis, Kristin 2407 SW 17th St. Ankeny, IA 50023	Other Expenditure	$5.26
Reimbursement for correction in Telegraph Herald				
8/25/2025		1-800-TSHIRTS 7010 Chavenelle Rd Dubuque , IA 52002	Campaign Merchandise	$1,102.10
Campaign tee shirts				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
8/25/2025	Check # 1004	Carlise Ryan Service 2472 Meinen St. Dubuque , IA 52002	Printing & Reproduction	$395.14
Campaign literature				
8/25/2025	Check # 1005	Down the Lane Photography 16039 Middle Rd Dubuque, IA 52002	Photography	$325.00
Campaign photography				
8/25/2025	Check # 1002	Dubuque Sign Company 210 Cedar Cross Rd. Dubuque, IA 52003	Campaign Signs	$1,724.87
Campaign signs				
8/25/2025	Check # 1003	Magoo's Pizza 1875 University Ave Dubuque, IA 52001	Gifts or Meals for Volunteers	$609.61
Lunch for volunteers after campaign event				
8/26/2025		1-800-TSHIRTS 7010 Chavenelle Rd Dubuque , IA 52002	Campaign Merchandise	$79.20
Campaign hats				
8/27/2025		Amazon 410 Terry Ave. N. Seattle , WA 98109	Campaign Merchandise	$64.18
Merchandise for Labor Day Parade				
8/29/2025		Capra Bank 955 Washington St. Ste 107 Dubuque, IA 52001	Bank Charges	$0.80
August Bank service charges				
8/29/2025		GoDaddy 100 S. Mill Ave. Ste 1600 Tempe , AZ 85281	Web Fees	$14.70
August website fees				
9/2/2025		HY-VEE 400 S. Locust St. Dubuque, IA 52003	Gifts or Meals for Volunteers	$30.00
Food for campaign volunteers				
9/2/2025		Sams Club 4400 Asbury Rd Dubuque, IA 52002	Parade Candy	$143.20
Candy for Labor Day Parade				
9/4/2025		Staples 190 John F Kennedy Rd Dubuque, IA 52002	Office Supplies	$55.62
Office supplies				
9/5/2025		United States Postal Service 350 W. 6th Ate 124 Dubuque , IA 52001	Postage, Shipping, Delivery	$780.00
Stamps				
9/8/2025		Mendards 5300 Westside Dr. Dubuque, IA 52003	Campaign Signs	$125.80
Campaign sign stakes and zip ties				
9/8/2025		Staples 190 John F Kennedy Rd Dubuque, IA 52002	Office Supplies	$43.85
Office supplies				
9/9/2025		Staples 190 John F Kennedy Rd Dubuque, IA 52002	Office Supplies	$42.78
Office Supplies				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/9/2025		United State Postal Service 350 W. 6th Ste 124 Dubuque, IA 52001	Postage, Shipping, Delivery	$78.00
Stamps				
9/12/2025		Lamar Advertising of Dubuque 1130 Kerper Ct. Dubuque, IA 52001	Advertising	$3,000.00
Billboards				
9/15/2025		Roux & Lucia 620 S. Grandview Ave. Dubuque, IA 52003	Gifts or Meals for Volunteers	$33.00
Food for volunteers				
9/15/2025		Wayfarer 955 Washington St. Ste 105 Dubuque, IA 52001	Gifts or Meals for Volunteers	$4.98
Food for volunteer				
9/16/2025		Dubuque County Auditor 880 Central Ave Dubuque , IA 52001	Other Expenditure	$50.00
Absentee List				
9/21/2025	Check # 1007	Radio Dubuque 1055 University Ave Dubuque , IA 52001	Advertising	$1,190.00
Radio ads				
9/21/2025	Check # 1009	The Dubuque Advertiser 2966 John F Kennedy Rd. Dubuque, IA 52002	Advertising	$980.00
Campaign ad				
9/21/2025	Check # 1008	Carlisle Ryan Services 2472 Meinen Ct. Dubuque, IA 52002	Printing & Reproduction	$822.30
Campaign literature				
9/22/2025		GoDaddy 100 S. Mill Ave. Ste 1600 Tempe , AZ 85281	Web Fees	$23.53
September website fees				
9/22/2025		PayPal 2211 N 1st St. San Jose , CA 95131	Bank Charges	$303.99
PayPal donation fees				
9/25/2025	Check # 1010	Carlisle Ryan Services 2472 Meinen Ct. Dubuque, IA 52002	Printing & Reproduction	$110.24
Campaign literature				
9/25/2025		Moracco Supper Club 1413 Rockdale Rd. Dubuque, IA 52003	Other Expenditure	$435.65
Campaign meet & greet				
9/26/2025		Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	$93.00
September Facebook ads				
9/26/2025		Thumser's 19th Hole 1625 IL-35 East Dubuque, IL 61025	Gifts or Meals for Volunteers	$45.63
Purchased lunch for campaign meeting				

Total Amount	**$15,271.09**

Schedule E: In Kind Contributions

Sch-E

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

Status:	Audited
Statutory Due Date	10/2/2025
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Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
9/10/2025	McDonald, Rob 3399 Eagle Point Dr. Dubuque, IA 52001	None	Other Expenditure Food for meet and greet	$50.00	

Total Estimated Fair Market Value	$50.00