

DR-2 Disclosure Summary Page

DR-2

Big Red Poli-Palooza	Status:	Filed
Committee Type: Iowa PAC	Statutory Due Date	5/19/2026
County: Multiple Counties	Adjusted Due Date	
District:	Filed Date	5/14/2026 9:23:08 PM
Committee Code: SCPA51007	Postmark Date	
Political Party: Republican	Amendment Date	
Report Date: 2026	Candidate Name:	

Treasurer

Last Name: Hahn-Brown	First Name: Karen	MI: K
Address: 1103 Main Street		
City: Osage	State: IA	Zip Code: 50461-1730
E-Mail: kkhahn@ymail.com	Phone: (641) 832-7963	

Chairperson

Last Name: Bluhm	First Name: Elijah	MI:
Address: 209 S 1st Street		
City: Osage	State: IA	Zip Code: 50461
E-Mail: bluhmelijah@gmail.com	Phone: (319) 600-6544	

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$100.86
Schedule A: Cash Contributions Total	\$2,000.00
Schedule F1: Loans Received Total	\$250.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,350.86
Schedule B: Expenditure Total	\$1,389.42
Schedule F2: Cash Loan Repayments	\$250.00
Cash on Hand at End of Period	\$711.44

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$250.00
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
03/02/2026	9134 Check # 1334	Mitchell County Republican Central Committee 1103 Main Street Osage, IA 50461-1730		\$500.00	
County Buy-in for 2026 Palooza					
03/30/2026	9071 Check # 1077	Franklin County Republican Central Committee 1127 180th St Hampton, IA 50441		\$500.00	
Buy-in for 2026 Big Red Poli-Palooza					
05/01/2026	9019 Check # 2658	Buchanan County Republican Central Committee 135 W Washington St Winthrop, IA 50682		\$500.00	
County Buy-in for 2026 Palooza					
05/14/2026	9033 Check # 1091	Cerro Gordo County Republican Central Committee 320 14TH ST NW Mason City, IA 50401		\$500.00	
County Buy-in to 2026 Big Red Poli-Palooza					

Total Regular Contributions	\$2,000.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$2,000.00

Schedule F1: Loans Received

Sch-F1

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Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Relationship To Candidate	Amount of Loan
4/10/2026	Hahn-Brown, Karen 1103 Main Street Osage IA 50461	None	\$250.00

Total Received This Period		\$250.00
Total Unpaid Loans from Last Period		\$0.00
Total Loans Paid This Period	\$250.00	
Total Forgiven This Period	\$0.00	
Total Outstanding Loans End of Reporting Period		\$0.00

Schedule B: Expenditures

Sch-B

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Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
3/18/2026		Zoom Communications, INC 55 ALMADEN BOULEVARD 6TH FLOOR SAN JOSE, CA 95113	Constituency Expenses	\$36.36
Pro Account for 2 users				
3/24/2026	Check # 1045	Convention of States Action Committee 5850 San Felipe Suite 580A Houston, TX 77057	Meals Reimbursement	\$250.00
Refund of VIP Meal Tickets purchased by a Non-Profit Action Committee at the Big Red Poli-Palooza in August of 2025. This refund is based on the findings of the IECDB via audit. The original Convention of States purchase was done with their check #0079850503.				
4/9/2026	Check # 1046	Bremer County Fair Association 300 39th Street NE Waverly, IA 50677	Fund-Raiser (Holding)	\$1,000.00
Down payment - first 1/2 of Rent for Fairgrounds and Event Center				
4/20/2026		Zoom Communications, INC 55 ALMADEN BOULEVARD 6TH FLOOR SAN JOSE, CA 95113	Web Fees	\$36.36
Pro Account for 2 users				
5/6/2026		Amazon Marketplace 525 14th St S Arlington, VA 22202	Printing & Reproduction	\$38.25
Tickets				
5/14/2026		Amazon 525 14th St S Arlington, VA 22202	Printing & Reproduction	\$28.45
Premium Paper for Posters and Flyers				

Total Amount	\$1,389.42
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Schedule D: Debts

Sch-D

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Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
12/30/2024	Brandau, David 609 Vine St Osage IA 50461	Other Expenditure David paid the Goodale Pumping Co. bill that was due by the end of the year. He desired to be reimbursed whenever the checking account had enough money to do so. He will be reimbursed in January 2025.	\$250.00

Total Balance Owed at Close of Reporting Period	\$250.00
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