

DR-2 Disclosure Summary Page

DR-2

Big Red Poli-Palooza	Status:	Filed
Committee Type: Iowa PAC	Statutory Due Date	7/19/2026
County: Multiple Counties	Adjusted Due Date	7/20/2026
District:	Filed Date	7/17/2026 1:04:26 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	\$711.44
Schedule A: Cash Contributions Total	\$1,000.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,711.44
Schedule B: Expenditure Total	\$1,485.43
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$226.01

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	Reference
06/15/2026	9017 Check # 762	Bremer County Republican Central Committee 2513 Park 2nd Ave NW Waverly, IA 50677		\$500.00		☐
Buy-in for 2026 Big Red Poli-Palooza						
06/22/2026	9069 Check # 1091	Floyd County Republican Central Committee 2554 220th Street Charles City, IA 50616		\$500.00		☒
Buy-in for 2026 Big Red Poli-Palooza						

Total Regular Contributions	\$1,000.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,000.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
5/26/2026	Check # 1047	D & D Sales Inc. 840 12th St NW Mason City, IA 50401	Advertising	\$337.05	☐
Banner Revisions x 7 double-sided banners					
6/8/2026	Check # 1048	Farm Bureau nsurance - USLI 1234 Main St Osage, IA 50461	Other Expenditure	\$434.00	☐
Liability Insurance					
6/17/2026	9161 Check # 1049	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Other Expenditure	\$200.00	☐
Rental of Elephant Statue on Trailer					
6/17/2026	9161 Check # 1050	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Other Expenditure	\$500.00	☐
Damage Deposit to be held and voided if there is no damage					
6/29/2026		Amazon 525 14th St S Arlington, VA 22202	Fund-Raiser (Holding)	\$14.38	☐
Debit Card payment for Tickets to use for Food Truck Sales					

Total Amount	\$1,485.43
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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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