

DR-2 Disclosure Summary Page

DR-2

Next Century Forum	Status:	Audited
Committee Type: Iowa PAC	Statutory Due Date	1/19/2026
County: Dallas	Adjusted Due Date	1/20/2026
District:	Filed Date	1/19/2026 11:12:39 AM
Committee Code: SCPA51145	Postmark Date	
Political Party: Democratic	Amendment Date	1/19/2026 10:48:58 PM
Report Date: 2025	Candidate Name:	

Treasurer

Last Name: Crichton	First Name: Christopher	MI: W
Address: 16700 Dellwood Dr		
City: Clive	State: IA	Zip Code: 50325
		Phone: (515) 451-1877
E-Mail: chris@nextcenturyforum.com		

Chairperson

Last Name: Farber	First Name: Alexia	MI:
Address: 250 Southview Dr.		
City: Waukee	State: IA	Zip Code: 50263
		Phone: (515) 537-3384
E-Mail: alexia.farber@gmail.com		

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$0.00
Schedule A: Cash Contributions Total	\$1,679.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,679.00
Schedule B: Expenditure Total	\$583.64
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,095.36

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$312.84
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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Committee Code: SCPA51145	Postmark Date	
Political Party: Democratic	Amendment Date	1/19/2026 10:48:58 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/03/2025	9048 Check # 2732	Dallas County Democratic Central Committee 6200 EP True Pkwy #405 West Des Moines, IA 50266		\$500.00	
08/21/2025	Check #	Blakely, Afton 2327 SW Woodland Ct Ankeny, IA 50023	None	\$25.00	
08/21/2025	Check #	Gasparotto, Sadie 14982 Hawthorn Dr Clive, IA 50325	None	\$10.00	
08/21/2025	Check #	Sampica, Benjamin 3215 SW Timberline Dr Ankeny, IA 50023	None	\$10.00	
08/22/2025	Check #	Richmond, Kate 3009 Sherry Ln Urbandale, IA 50322	None	\$20.00	
08/23/2025	Check #	Lemon, Christina 604 Baldwin St Maxwell, IA 50161	None	\$70.00	
08/27/2025	Check #	Traylor, Collin 4420 Northwest 142nd Street unit 206 Urbandale, IA 50323	None	\$10.00	
09/02/2025	Check #	Richards, Taylor 1035 Clared Cir West Des Moines, IA 50266	None	\$50.00	
09/02/2025	Check #	Tagliareni, Amy 1132 SE Mill Pond Ct. Ankeny, IA 50021	None	\$20.00	
09/03/2025	Check #	Atha, Zach 4004 N Hamlin Ave Unit 1 Chicago, IL 60618	None	\$20.00	
09/03/2025	Check #	Sievers, Heather 1409 8th Avenue SE Altoona, IA 50009	None	\$50.00	
09/04/2025	Check #	DeGonia, Sara 2807 NW 158th St Urbandale, IA 50323	None	\$25.00	
09/06/2025	Check #	Blakely, Afton 2327 SW Woodland Ct Ankeny, IA 50023	None	\$10.00	
09/06/2025	Check #	Haynes, Keena 1106 NW Yorktown Dr Waukee, IA 50263	None	\$100.00	
09/07/2025	Check #	Hildebrand, Sadie 14982 Hawthorn Dr Clive, IA 50325	None	\$10.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/07/2025	Check #	Wedmore, Adam 3 Walnut Ct Rockwell, IA 50469	None	\$10.00	
09/08/2025	Check #	Holland, Trevor 2757 Hwy 25 Lenox, IA 50851	None	\$10.00	
09/09/2025	Check #	Pick, Kaylee 315 Marie Avenue Norwalk, IA 50211	None	\$10.00	
09/11/2025	Check #	McDonald, Aaron 1329 S Lincoln St Trlr 122 Knoxville, IA 50138	None	\$10.00	
09/12/2025	Check #	O'SHAUGHNESSY, Brian 103 SW 3rd St Des Moines, IA 50309	None	\$10.00	
09/13/2025	Check #	Day, Megan 717 E Montgomery St Knoxville, IA 50138	None	\$10.00	
09/13/2025	Check #	Leonard, Robert 2411 highway g71 bussey, IA 50044	None	\$50.00	
09/13/2025	Check #	Thompson, Anthony 12850 Ne 64th Street Elkhart, IA 50073	None	\$10.00	
09/14/2025	Check #	Lemon, Christina 604 Baldwin St Maxwell, IA 50161	None	\$10.00	
09/15/2025	Check #	Roy, Katherine 3304 AURORA AVE DES MOINES, IA 50310	None	\$10.00	
09/15/2025	Check #	Vowels, Patricia 1701 Horton Rd Waverly, IA 50677	None	\$10.00	
09/16/2025	Check #	Farrell, Tony 2013 SW Sage Circle Ankeny, IA 50021	None	\$10.00	
09/16/2025	Check #	Meyer, Elliott 10525 Hickory Dr. Urbandale, IA 50322	None	\$10.00	
09/18/2025	Check #	Unitemized	N/A	\$20.00	
09/18/2025	Check #	DeGonia, Sara 2807 NW 158th St Urbandale, IA 50323	None	\$10.00	
09/18/2025	Check #	Farley, Thomas 12576 Ford Trail North Indianola, IA 50125	None	\$10.00	
09/18/2025	Check #	Miller, Max 487 46th St Des Moines, IA 50312	None	\$20.00	
09/18/2025	Check #	Ruvalcaba, Michelle 706 42nd Street West Des Moines, IA 50265	None	\$10.00	
09/18/2025	Check #	Sampica, Benjamin 3215 SW Timberline Dr Ankeny, IA 50023	None	\$10.00	
09/18/2025	Check #	Sellers, Mitch 1911 NW Abilene Road Ankeny, IA 50023	None	\$10.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/26/2025	Check #	Townsend, Michelle 14907 Ironwood Cir Urbandale, IA 50323	None	\$25.00	
09/27/2025	Check #	Mackey, Kay 1100 50th St unit1001 West Des Moines, IA 50266	None	\$10.00	
09/29/2025	Check #	Froehlich, Joseph 4450 Lakeside Dr Bettendorf, IA 52722	None	\$10.00	
10/02/2025	Check #	Farley, Thomas 12576 Ford Trail North Indianola, IA 50125	None	\$10.00	
10/05/2025	Check #	Johnson, Hope 15058 Summit Drive Clive, IA 50325	None	\$40.00	
10/07/2025	Check #	Marsh, Wendy 15005 Wildwood Dr Clive, IA 50325	None	\$20.00	
10/07/2025	Check #	Wedmore, Adam 3 Walnut Ct Rockwell, IA 50469	None	\$10.00	
10/08/2025	Check #	Crichton, Christopher 16700 Dellwood Dr Clive, IA 50325	None	\$20.00	
10/08/2025	Check #	Miller, Max 5651 Highland Ct West Des Moines, IA 50266	None	\$10.00	
10/09/2025		Crichton, Christopher 16700 Dellwood Dr Clive, IA 50325	None	\$10.00	
10/09/2025	Check #	Pepperling, Mikal 312 Sutton Ave Elk Run Heights, IA 50707	None	\$20.00	
10/09/2025	Check #	WOLFE, Mike 62485 305TH ST MAXWELL, IA 50161	None	\$25.00	
10/11/2025	Check #	McDonald, Aaron 1329 S Lincoln St Trlr 122 Knoxville, IA 50138	None	\$10.00	
10/14/2025	Check #	Lemon, Christina 604 Baldwin St Maxwell, IA 50161	None	\$10.00	
10/15/2025	Check #	Fleming, Logan 2850 28th Ave Marion, IA 52302	None	\$10.00	
10/19/2025	Check #	Glover Konfrst, Jennifer 6518 Northwest Drive Windsor Heights, IA 50324	None	\$50.00	
11/02/2025	Check #	Unemin, Kelvin 4833 Foxtail Court Marion, IA 52302	None	\$10.00	
11/11/2025	Check #	McDonald, Aaron 1329 S Lincoln St Trlr 122 Knoxville, IA 50138	None	\$10.00	
11/14/2025	Check #	Lemon, Christina 604 Baldwin St Maxwell, IA 50161	None	\$10.00	
11/15/2025	Check #	Fleming, Logan 2850 28th Ave Marion, IA 52302	None	\$10.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
12/11/2025	Check #	McDonald, Aaron 1329 S Lincoln St Trlr 122 Knoxville, IA 50138	None	\$10.00	
12/12/2025	Check #	Langston, Evan 1541 bever ave se cedar rapids, IA 52403	None	\$25.00	
12/14/2025	Check #	Lemon, Christina 604 Baldwin St Maxwell, IA 50161	None	\$10.00	
12/15/2025	Check #	Fleming, Logan 2850 28th Ave Marion, IA 52302	None	\$10.00	
12/15/2025	Check #	Shahan, Jaiden 415 1st Ave Ackley, IA 50601	None	\$15.00	
12/15/2025	Check #	Shahan, Jaiden 415 1st Ave Ackley, IA 50601	None	\$25.00	
12/15/2025	Check # 29227	Raygun, Llc. 505 East Grand Ave Des Moines, IA 50309		\$64.00	
Proceeds from apparel sales					

Total Regular Contributions	\$1,679.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,679.00

Generated On (UTC):

1/23/2026 2:00:05 PM

Schedule B: Expenditures

Sch-B

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County: Dallas	Adjusted Due Date	1/20/2026
District:	Filed Date	1/19/2026 11:12:39 AM
Committee Code: SCPA51145	Postmark Date	
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/16/2025		Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	Other Expenditure	\$22.65
Purchase of business checks				
8/24/2025	Check #	ActBlue Technical Services P.O. Box 962017 Boston, MA 02196	Professional Fees	\$5.35
ActBlue Service Fee				
8/31/2025	Check #	ActBlue Technical Services P.O. Box 962017 Boston, MA 02196	Professional Fees	\$0.40
ActBlue Service Fee				
8/31/2025	Check #	GreenState Credit Union 1085 E Hickman Rd Waukee, IA 50263	Bank Charges	\$3.50

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
GreenState Credit Union Paper Statement Fee				
9/7/2025	Check #	ActBlue Technical Services P.O. Box 962017 Boston, MA 02196	Professional Fees	\$11.68
ActBlue Service Fee				
9/14/2025	Check #	ActBlue Technical Services P.O. Box 962017 Boston, MA 02196	Professional Fees	\$4.78
ActBlue Service Fee				
9/21/2025	Check #	ActBlue Technical Services P.O. Box 962017 Boston, MA 02196	Professional Fees	\$4.39
ActBlue Service Fee				
9/28/2025	Check #	ActBlue Technical Services P.O. Box 962017 Boston, MA 02196	Professional Fees	\$1.39
ActBlue Service Fee				
9/30/2025	Check #	ActBlue Technical Services P.O. Box 962017 Boston, MA 02196	Professional Fees	\$0.40
ActBlue Service Fee				
9/30/2025	Check #	GreenState Credit Union 1085 E Hickman Rd Waukee, IA 50263	Bank Charges	\$3.50
GreenState Credit Union Paper Statement Fee				
10/5/2025	Check #	ActBlue Technical Services P.O. Box 962017 Boston, MA 02196	Professional Fees	\$1.98
ActBlue Service Fee				
10/12/2025	Check #	ActBlue Technical Services P.O. Box 962017 Boston, MA 02196	Professional Fees	\$4.96
ActBlue Service Fee				
10/19/2025	Check #	ActBlue Technical Services P.O. Box 962017 Boston, MA 02196	Professional Fees	\$2.78
ActBlue Service Fee				
10/31/2025	Check #	GreenState Credit Union 1085 E Hickman Rd Waukee, IA 50263	Bank Charges	\$3.50
GreenState Credit Union Paper Statement Fee				
11/2/2025	Check #	ActBlue Technical Services P.O. Box 962017 Boston, MA 02196	Professional Fees	\$0.40
ActBlue Service Fee				
11/16/2025	Check #	ActBlue Technical Services P.O. Box 962017 Boston, MA 02196	Professional Fees	\$1.20
ActBlue Service Fee				
11/30/2025	Check #	GreenState Credit Union 1085 E Hickman Rd Waukee, IA 50263	Bank Charges	\$3.50
GreenState Credit Union Paper Statement Fee				
12/14/2025	Check #	ActBlue Technical Services P.O. Box 962017 Boston, MA 02196	Professional Fees	\$1.79
ActBlue Service Fee				
12/21/2025	Check #	ActBlue Technical Services P.O. Box 962017 Boston, MA 02196	Professional Fees	\$1.99

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
ActBlue Service Fee				
12/27/2025		American Party Buses 8117 Hickory Dr. Urbandale, IA 50322	Gifts or Meals for Volunteers	\$500.00
Party bus for canvas volunteers				
12/31/2025	Check #	GreenState Credit Union 1085 E Hickman Rd Waukee, IA 50263	Bank Charges	\$3.50
GreenState Credit Union Paper Statement Fee				

Total Amount	\$583.64
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Schedule E: In Kind Contributions

Sch-E

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Committee Code: SCPA51145	Postmark Date	
Political Party: Democratic	Amendment Date	1/19/2026 10:48:58 PM

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
7/1/2025	Clark, Keena 104 Lake Shore Dr Dallas Center, IA 50063	None	Web Fees Google Workspace Subscription (Email Hosting)	\$35.96	
8/1/2025	Clark, Keena 104 Lake Shore Dr Dallas Center, IA 50063	None	Web Fees Google Workspace Subscription (Email Hosting)	\$35.96	
10/1/2025	Clark, Keena 104 Lake Shore Dr Dallas Center, IA 50063	None	Web Fees Google Workspace Subscription (Email Hosting)	\$45.51	
10/25/2025	Clark, Keena 104 Lake Shore Dr Dallas Center, IA 50063	None	Web Fees Action Network Subscription	\$15.00	
11/1/2025	Clark, Keena 104 Lake Shore Dr Dallas Center, IA 50063	None	Web Fees Google Workspace Subscription (Email Hosting)	\$69.51	
11/25/2025	Clark, Keena 104 Lake Shore Dr Dallas Center, IA 50063	None	Web Fees Action Network Subscription	\$15.00	
12/1/2025	Clark, Keena 104 Lake Shore Dr Dallas Center, IA 50063	None	Web Fees Google Workspace Subscription (Email Hosting)	\$80.90	
12/25/2025	Clark, Keena 104 Lake Shore Dr Dallas Center, IA 50063	None	Web Fees Action Network Subscription	\$15.00	

Total Estimated Fair Market Value	\$312.84
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