

# DR-2 Disclosure Summary Page

# DR-2

|                                    |                           |                       |
|------------------------------------|---------------------------|-----------------------|
| <b>Next Century Forum</b>          | <b>Status:</b>            | <b>Filed</b>          |
| <b>Committee Type:</b> Iowa PAC    | <b>Statutory Due Date</b> | 5/19/2026             |
| <b>County:</b> Dallas              | <b>Adjusted Due Date</b>  |                       |
| <b>District:</b>                   | <b>Filed Date</b>         | 5/18/2026 10:55:45 PM |
| <b>Committee Code:</b> SCPA51145   | <b>Postmark Date</b>      |                       |
| <b>Political Party:</b> Democratic | <b>Amendment Date</b>     |                       |
| <b>Report Date:</b> 2026           | <b>Candidate Name:</b>    |                       |

## Treasurer

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

## Chairperson

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

## Statement of Cash On Hand

|                                             |                   |
|---------------------------------------------|-------------------|
| <b>Cash On Hand At Start Of Period</b>      | <b>\$1,095.36</b> |
| <b>Schedule A: Cash Contributions Total</b> | \$1,282.74        |
| <b>Schedule F1: Loans Received Total</b>    | \$0.00            |
| <b>Schedule H2: Campaign Property Sales</b> | \$0.00            |
| <b>Sub-Total</b>                            | <b>\$2,378.10</b> |
| <b>Schedule B: Expenditure Total</b>        | \$1,371.74        |
| <b>Schedule F2: Cash Loan Repayments</b>    | \$0.00            |
| <b>Cash on Hand at End of Period</b>        | <b>\$1,006.36</b> |

## Additional Assets and Liabilities

|                                             |               |
|---------------------------------------------|---------------|
| <b>Loans In Place at Start of Period</b>    | <b>\$0.00</b> |
| <b>Schedule D: Unpaid Bills</b>             | \$0.00        |
| <b>Schedule E: In-Kind Contributions</b>    | \$525.42      |
| <b>Schedule F2: Forgiven Loans</b>          | \$0.00        |
| <b>Schedule F2: Outstanding Loans</b>       | <b>\$0.00</b> |
| <b>Schedule G: Consultant Breakdown</b>     | No            |
| <b>Schedule H1: Campaign Property Value</b> | \$0.00        |

# Schedule A: Contributions

# Sch-A

|                                    |                           |                       |
|------------------------------------|---------------------------|-----------------------|
| <b>Next Century Forum</b>          | <b>Status:</b>            | <b>Filed</b>          |
| <b>Committee Type:</b> Iowa PAC    | <b>Statutory Due Date</b> | 5/19/2026             |
| <b>County:</b> Dallas              | <b>Adjusted Due Date</b>  |                       |
| <b>District:</b>                   | <b>Filed Date</b>         | 5/18/2026 10:55:45 PM |
| <b>Committee Code:</b> SCPA51145   | <b>Postmark Date</b>      |                       |
| <b>Political Party:</b> Democratic | <b>Amendment Date</b>     |                       |

| Contribution Date                         | Contribution Committee | Name and Address of Contributor                                          | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------------------------------|------------------------|--------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 01/06/2026                                | Check #                | Bergan, Johanna<br>409 West Main Street<br>Decorah, IA 52101             | None                      | \$10.00             |             |
| 01/06/2026                                | Check #                | Bonnicksen, Brittany<br>2715 SE Bluestem Drive<br>Waukee, IA 50263       | None                      | \$25.00             |             |
| 01/06/2026                                | Check #                | Fulford, Karen<br>6200 Ep True Pkwy Apt 405<br>West Des Moines, IA 50266 | None                      | \$15.00             |             |
| 01/06/2026                                | Check #                | Martinez, Sharon<br>14681 WILDWOOD DR<br>CLIVE, IA 50325                 | None                      | \$20.00             |             |
| 01/06/2026                                | Check #                | Nims, Nathaniel<br>1239 56th St<br>Des Moines, IA 50311                  | None                      | \$10.00             |             |
| 01/11/2026                                | Check #                | McDonald, Aaron<br>1329 S Lincoln St Trlr 122<br>Knoxville, IA 50138     | None                      | \$10.00             |             |
| 01/13/2026                                |                        | GreenState Credit Union<br>1085 E Hickman Rd<br>Waukee, IA 50263         |                           | \$17.50             |             |
| Refund of bank fees charged by GreenState |                        |                                                                          |                           |                     |             |
| 01/14/2026                                | Check #                | Antonelli, Perry<br>1807 6th Street Southwest<br>Altoona, IA 50009       | None                      | \$10.00             |             |
| 01/14/2026                                | Check #                | Lemon, Christina<br>604 Baldwin St<br>Maxwell, IA 50161                  | None                      | \$10.00             |             |
| 01/14/2026                                | Check #                | Nims, Nathaniel<br>1239 56th St<br>Des Moines, IA 50311                  | None                      | \$10.00             |             |
| 01/15/2026                                | Check #                | Doke-Kerns, Jennifer<br>811 6th Street<br>West Des Moines, IA 50265      | None                      | \$10.00             | X           |
| 01/15/2026                                | Check #                | Van De Krol, Taylor<br>603 1st St<br>Lynnville, IA 50153                 | None                      | \$10.00             |             |
| 01/22/2026                                | Check #                | Snider, Laura<br>8560 century drive<br>West Des Moines, IA 50266         | None                      | \$50.00             | X           |
| 01/23/2026                                | Check #                | Antonelli, Perry<br>1807 6th Street Southwest<br>Altoona, IA 50009       | None                      | \$10.00             | X           |
| 01/28/2026                                | Check #                | Froehlich, Joe<br>4450 Lakeside Dr<br>Bettendorf, IA 52722               | None                      | \$10.00             |             |

| Contribution Date                               | Contribution Committee | Name and Address of Contributor                                             | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------------------------------------|------------------------|-----------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 01/28/2026                                      | Check #                | Montag, Philip<br>660 E. 5th St.<br>Des Moines, IA 50309                    | None                      | \$10.00             |             |
| 02/03/2026                                      |                        | ActBlue Technical Services<br>P.O. Box 962017<br>Boston, MA 02196           |                           | \$0.24              |             |
| Direct Deposit verification deposit for ActBlue |                        |                                                                             |                           |                     |             |
| 02/11/2026                                      | Check #                | Crichton, Susannah<br>1464 NW 120th Street<br>Clive, IA 50325               | None                      | \$10.00             | X           |
| 02/11/2026                                      | Check #                | Harris, Luther<br>2337 Southwest Plaza Parkway Apt. 212<br>Ankeny, IA 50023 | None                      | \$10.00             | X           |
| 02/11/2026                                      | Check #                | McDonald, Aaron<br>1329 S Lincoln St Trlr 122<br>Knoxville, IA 50138        | None                      | \$10.00             |             |
| 02/12/2026                                      | Check #                | MONTAG, PHILIP<br>660 Southeast 5th Street 107<br>Des Moines, IA 50309      | None                      | \$25.00             | X           |
| 02/14/2026                                      | Check #                | Lemon, Christina<br>604 Baldwin St<br>Maxwell, IA 50161                     | None                      | \$10.00             |             |
| 02/16/2026                                      | Check #                | Storlie, Patricia<br>1701 Horton Rd<br>Waverly, IA 50677                    | None                      | \$10.00             |             |
| 02/19/2026                                      | Check #                | Doke-Kerns, Jennifer<br>811 6th Street<br>West Des Moines, IA 50265         | None                      | \$10.00             |             |
| 02/20/2026                                      | Check #                | Craven, Anne<br>4225 155th St<br>Urbandale, IA 50323                        | None                      | \$10.00             |             |
| 02/20/2026                                      | Check #                | Miskimen, Gage<br>925 Hillview Drive<br>Marion, IA 52302                    | None                      | \$10.00             |             |
| 02/22/2026                                      | Check #                | Donahue, Molly<br>4408 Pepperwood HL SE<br>CEDAR RAPIDS, IA 52403           | None                      | \$10.00             |             |
| 02/22/2026                                      | Check #                | HARRIS, LUTHER<br>2337 SW Plaza Pkwy Apt. 212<br>ANKENY, IA 50023           | None                      | \$10.00             |             |
| 02/22/2026                                      | Check #                | Mackey, Kay<br>1100 50th St Unit 1001<br>West Des Moines, IA 50266          | None                      | \$10.00             |             |
| 02/22/2026                                      | Check #                | Wernimont, Zoie<br>1373 Iowa St Unit B<br>Dubuque, IA 52001                 | None                      | \$10.00             |             |
| 02/28/2026                                      | Check #                | Jones, Mike<br>1902 80th Street<br>Windsor Heights, IA 50324                | None                      | \$100.00            |             |
| 03/05/2026                                      | Check #                | Walton, Tom<br>31805 Silverado Ln<br>Waukee, IA 50263                       | None                      | \$250.00            |             |
| 03/11/2026                                      | Check #                | McDonald, Aaron<br>1329 S Lincoln St Trlr 122<br>Knoxville, IA 50138        | None                      | \$10.00             |             |
| 03/14/2026                                      | Check #                | Lemon, Christina<br>604 Baldwin St<br>Maxwell, IA 50161                     | None                      | \$10.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                       | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-----------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 03/19/2026        | Check #                | Doke-Kerns, Jennifer<br>811 6th Street<br>West Des Moines, IA 50265   | None                      | \$10.00             |             |
| 03/23/2026        | Check #                | Peters, Adam<br>2708 Jefferson Ave<br>Davenport, IA 52803             | None                      | \$100.00            |             |
| 03/23/2026        | Check #                | Peters, Adam<br>2708 Jefferson Ave<br>Davenport, IA 52803             | None                      | \$100.00            |             |
| 03/25/2026        | Check #                | O'Brien, Cynthia<br>219 37TH ST<br>DES MOINES, IA 50312               | None                      | \$10.00             |             |
| 04/09/2026        | Check #                | Richardson, John<br>2037 Franklin Ave NE<br>Cedar Rapids, IA 52402    | None                      | \$10.00             |             |
| 04/11/2026        | Check #                | McDonald, Aaron<br>1329 S Lincoln St Trlr 122<br>Knoxville, IA 50138  | None                      | \$10.00             |             |
| 04/12/2026        | Check #                | Benedict, Abigail<br>820 center Point rd ne<br>Cedar Rapids, IA 52402 | None                      | \$10.00             |             |
| 04/12/2026        | Check #                | Townsend, Michelle<br>14907 Ironwood Cir<br>Urbandale, IA 50323       | None                      | \$20.00             |             |
| 04/14/2026        | Check #                | Lemon, Christina<br>604 Baldwin St<br>Maxwell, IA 50161               | None                      | \$10.00             |             |
| 04/16/2026        | Check #                | Fitch, Alyssa<br>924 23rd ave<br>Coralville, IA 52441                 | None                      | \$10.00             |             |
| 04/19/2026        | Check #                | Doke-Kerns, Jennifer<br>811 6th Street<br>West Des Moines, IA 50265   | None                      | \$10.00             |             |
| 04/28/2026        | Check #                | Haynes, Keena<br>1106 NW Yorktown Dr<br>Waukee, IA 50263              | None                      | \$100.00            |             |
| 04/28/2026        | Check #                | Keig, Joseph<br>1403 N Pioneer St<br>Davenport, IA 52804              | None                      | \$20.00             |             |
| 04/28/2026        | Check #                | Keig, Joseph<br>1403 N Pioneer St<br>Davenport, IA 52804              | None                      | \$10.00             |             |
| 04/28/2026        | Check #                | Kern, Mike<br>245 Southview Drive<br>Waukee, IA 50263                 | None                      | \$25.00             |             |
| 05/11/2026        | Check #                | McDonald, Aaron<br>1329 S Lincoln St Trlr 122<br>Knoxville, IA 50138  | None                      | \$10.00             |             |
| 05/11/2026        | Check #                | Van De Krol, Taylor<br>317 E 6th St Unit 212<br>Des Moines, IA 50309  | None                      | \$10.00             |             |
| 05/12/2026        | Check #                | Townsend, Michelle<br>14907 Ironwood Cir<br>Urbandale, IA 50323       | None                      | \$20.00             |             |
| 05/14/2026        | Check #                | Lemon, Christina<br>604 Baldwin St<br>Maxwell, IA 50161               | None                      | \$10.00             |             |
| 05/14/2026        | Check #                | Wambold, VIELKA<br>209 S. ADAMS ST<br>Osceola, IA 50213               | None                      | \$25.00             |             |

|                                       |                   |
|---------------------------------------|-------------------|
| <b>Total Regular Contributions</b>    | <b>\$1,167.74</b> |
| <b>Total Fundraiser Contributions</b> | <b>\$115.00</b>   |
| <b>Grand Total All Contributions</b>  | <b>\$1,282.74</b> |

Generated On (UTC):

5/19/2026 4:00:09 AM

## Schedule B: Expenditures

## Sch-B

|                                    |  |  |                           |  |                       |
|------------------------------------|--|--|---------------------------|--|-----------------------|
| <b>Next Century Forum</b>          |  |  | <b>Status:</b>            |  | <b>Filed</b>          |
| <b>Committee Type:</b> Iowa PAC    |  |  | <b>Statutory Due Date</b> |  | 5/19/2026             |
| <b>County:</b> Dallas              |  |  | <b>Adjusted Due Date</b>  |  |                       |
| <b>District:</b>                   |  |  | <b>Filed Date</b>         |  | 5/18/2026 10:55:45 PM |
| <b>Committee Code:</b> SCPA51145   |  |  | <b>Postmark Date</b>      |  |                       |
| <b>Political Party:</b> Democratic |  |  | <b>Amendment Date</b>     |  |                       |

| Expenditure Date          | Expenditure Committee | Expenditure Name & Address                                              | Purpose           | Expenditure Amount |
|---------------------------|-----------------------|-------------------------------------------------------------------------|-------------------|--------------------|
| 1/6/2026                  | Check #               | ActBlue Technical Services<br>P.O. Box 962017<br>Boston, MA 02196       | Professional Fees | \$0.99             |
| ActBlue Service Fee       |                       |                                                                         |                   |                    |
| 1/6/2026                  | Check #               | ActBlue Technical Services<br>P.O. Box 962017<br>Boston, MA 02196       | Professional Fees | \$0.60             |
| ActBlue Service Fee       |                       |                                                                         |                   |                    |
| 1/6/2026                  | Check #               | ActBlue Technical Services<br>P.O. Box 962017<br>Boston, MA 02196       | Professional Fees | \$0.40             |
| ActBlue Service Fee       |                       |                                                                         |                   |                    |
| 1/6/2026                  | Check #               | ActBlue Technical Services<br>P.O. Box 962017<br>Boston, MA 02196       | Professional Fees | \$0.79             |
| ActBlue Service Fee       |                       |                                                                         |                   |                    |
| 1/6/2026                  | Check #               | ActBlue Technical Services<br>P.O. Box 962017<br>Boston, MA 02196       | Professional Fees | \$0.40             |
| ActBlue Service Fee       |                       |                                                                         |                   |                    |
| 1/7/2026                  |                       | Civitech<br>21750 Hardy Oak Blvd Ste 100 PMB 6<br>San Antonio, TX 78258 | Web Fees          | \$177.53           |
| TextOut Subscription Fees |                       |                                                                         |                   |                    |
| 1/11/2026                 | Check #               | ActBlue Technical Services<br>P.O. Box 962017<br>Boston, MA 02196       | Professional Fees | \$0.40             |
| ActBlue Service Fee       |                       |                                                                         |                   |                    |
| 1/14/2026                 | Check #               | ActBlue Technical Services<br>P.O. Box 962017<br>Boston, MA 02196       | Professional Fees | \$0.40             |
| ActBlue Service Fee       |                       |                                                                         |                   |                    |
| 1/14/2026                 | Check #               | ActBlue Technical Services<br>P.O. Box 962017<br>Boston, MA 02196       | Professional Fees | \$0.40             |
| ActBlue Service Fee       |                       |                                                                         |                   |                    |
| 1/14/2026                 | Check #               | ActBlue Technical Services<br>P.O. Box 962017<br>Boston, MA 02196       | Professional Fees | \$0.40             |

| Expenditure Date                 | Expenditure Committee | Expenditure Name & Address                                        | Purpose               | Expenditure Amount |
|----------------------------------|-----------------------|-------------------------------------------------------------------|-----------------------|--------------------|
| ActBlue Service Fee              |                       |                                                                   |                       |                    |
| 1/15/2026                        | Check #               | ActBlue Technical Services<br>P.O. Box 962017<br>Boston, MA 02196 | Professional Fees     | \$0.40             |
| ActBlue Service Fee              |                       |                                                                   |                       |                    |
| 1/15/2026                        | Check #               | ActBlue Technical Services<br>P.O. Box 962017<br>Boston, MA 02196 | Professional Fees     | \$0.40             |
| ActBlue Service Fee              |                       |                                                                   |                       |                    |
| 1/22/2026                        | Check #               | ActBlue Technical Services<br>P.O. Box 962017<br>Boston, MA 02196 | Professional Fees     | \$1.98             |
| ActBlue Service Fee              |                       |                                                                   |                       |                    |
| 1/23/2026                        | Check #               | ActBlue Technical Services<br>P.O. Box 962017<br>Boston, MA 02196 | Professional Fees     | \$0.40             |
| ActBlue Service Fee              |                       |                                                                   |                       |                    |
| 1/23/2026                        |                       | GreenState Credit Union<br>1085 E Hickman Rd<br>Waukee, IA 50263  | Bank Charges          | \$29.00            |
| Stop Payment Fee for lost checks |                       |                                                                   |                       |                    |
| 1/28/2026                        | Check #               | ActBlue Technical Services<br>P.O. Box 962017<br>Boston, MA 02196 | Professional Fees     | \$0.40             |
| ActBlue Service Fee              |                       |                                                                   |                       |                    |
| 1/28/2026                        | Check #               | ActBlue Technical Services<br>P.O. Box 962017<br>Boston, MA 02196 | Professional Fees     | \$0.40             |
| ActBlue Service Fee              |                       |                                                                   |                       |                    |
| 1/29/2026                        |                       | Fat Wally's<br>429 2nd Ave SE<br>Cedar Rapids, IA 52401           | Fundraiser Food       | \$20.00            |
| Food/drinks for fundraiser       |                       |                                                                   |                       |                    |
| 1/29/2026                        |                       | xBk Live<br>1159 24th St<br>Des Moines, IA 50311                  | Fund-Raiser (Holding) | \$375.00           |
| Venue fees for event             |                       |                                                                   |                       |                    |
| 2/11/2026                        | Check #               | ActBlue Technical Services<br>P.O. Box 962017<br>Boston, MA 02196 | Professional Fees     | \$0.40             |
| ActBlue Service Fee              |                       |                                                                   |                       |                    |
| 2/11/2026                        | Check #               | ActBlue Technical Services<br>P.O. Box 962017<br>Boston, MA 02196 | Professional Fees     | \$0.40             |
| ActBlue Service Fee              |                       |                                                                   |                       |                    |
| 2/11/2026                        | Check #               | ActBlue Technical Services<br>P.O. Box 962017<br>Boston, MA 02196 | Professional Fees     | \$0.40             |
| ActBlue Service Fee              |                       |                                                                   |                       |                    |
| 2/12/2026                        | Check #               | ActBlue Technical Services<br>P.O. Box 962017<br>Boston, MA 02196 | Professional Fees     | \$0.99             |
| ActBlue Service Fee              |                       |                                                                   |                       |                    |
| 2/14/2026                        | Check #               | ActBlue Technical Services<br>P.O. Box 962017<br>Boston, MA 02196 | Professional Fees     | \$0.40             |
| ActBlue Service Fee              |                       |                                                                   |                       |                    |
| 2/16/2026                        | Check #               | ActBlue Technical Services<br>P.O. Box 962017<br>Boston, MA 02196 | Professional Fees     | \$0.40             |

| Expenditure Date                     | Expenditure Committee | Expenditure Name & Address                                                      | Purpose               | Expenditure Amount |
|--------------------------------------|-----------------------|---------------------------------------------------------------------------------|-----------------------|--------------------|
| ActBlue Service Fee                  |                       |                                                                                 |                       |                    |
| 2/19/2026                            | Check #               | ActBlue Technical Services<br>P.O. Box 962017<br>Boston, MA 02196               | Professional Fees     | \$0.40             |
| ActBlue Service Fee                  |                       |                                                                                 |                       |                    |
| 2/20/2026                            | Check #               | ActBlue Technical Services<br>P.O. Box 962017<br>Boston, MA 02196               | Professional Fees     | \$0.40             |
| ActBlue Service Fee                  |                       |                                                                                 |                       |                    |
| 2/20/2026                            | Check #               | ActBlue Technical Services<br>P.O. Box 962017<br>Boston, MA 02196               | Professional Fees     | \$0.40             |
| ActBlue Service Fee                  |                       |                                                                                 |                       |                    |
| 2/22/2026                            | Check #               | ActBlue Technical Services<br>P.O. Box 962017<br>Boston, MA 02196               | Professional Fees     | \$0.40             |
| ActBlue Service Fee                  |                       |                                                                                 |                       |                    |
| 2/22/2026                            | Check #               | ActBlue Technical Services<br>P.O. Box 962017<br>Boston, MA 02196               | Professional Fees     | \$0.40             |
| ActBlue Service Fee                  |                       |                                                                                 |                       |                    |
| 2/22/2026                            | Check #               | ActBlue Technical Services<br>P.O. Box 962017<br>Boston, MA 02196               | Professional Fees     | \$0.40             |
| ActBlue Service Fee                  |                       |                                                                                 |                       |                    |
| 2/22/2026                            | Check #               | ActBlue Technical Services<br>P.O. Box 962017<br>Boston, MA 02196               | Professional Fees     | \$0.40             |
| ActBlue Service Fee                  |                       |                                                                                 |                       |                    |
| 2/28/2026                            | Check #               | ActBlue Technical Services<br>P.O. Box 962017<br>Boston, MA 02196               | Professional Fees     | \$3.95             |
| ActBlue Service Fee                  |                       |                                                                                 |                       |                    |
| 3/5/2026                             | Check #               | ActBlue Technical Services<br>P.O. Box 962017<br>Boston, MA 02196               | Professional Fees     | \$9.88             |
| ActBlue Service Fee                  |                       |                                                                                 |                       |                    |
| 3/5/2026                             |                       | Amazon.com, Inc<br>410 Terry Ave N<br>Seattle, WA 98109                         | Office Supplies       | \$70.37            |
| Poster making supplies for NCF event |                       |                                                                                 |                       |                    |
| 3/11/2026                            | Check #               | ActBlue Technical Services<br>P.O. Box 962017<br>Boston, MA 02196               | Professional Fees     | \$0.40             |
| ActBlue Service Fee                  |                       |                                                                                 |                       |                    |
| 3/11/2026                            |                       | Harland Clarke<br>15955 La Cantera Parkway<br>San Antonio, TX 78256             | Other Expenditure     | \$18.66            |
| New checks for bank account          |                       |                                                                                 |                       |                    |
| 3/14/2026                            | Check #               | ActBlue Technical Services<br>P.O. Box 962017<br>Boston, MA 02196               | Professional Fees     | \$0.40             |
| ActBlue Service Fee                  |                       |                                                                                 |                       |                    |
| 3/19/2026                            | Check #               | ActBlue Technical Services<br>P.O. Box 962017<br>Boston, MA 02196               | Professional Fees     | \$0.40             |
| ActBlue Service Fee                  |                       |                                                                                 |                       |                    |
| 3/22/2026                            |                       | Cedar Rapids Bowling Center<br>265 Blairs Ferry Rd NE<br>Cedar Rapids, IA 52402 | Fund-Raiser (Holding) | \$136.00           |

| Expenditure Date                                        | Expenditure Committee | Expenditure Name & Address                                                           | Purpose                 | Expenditure Amount |
|---------------------------------------------------------|-----------------------|--------------------------------------------------------------------------------------|-------------------------|--------------------|
| Bowling community event                                 |                       |                                                                                      |                         |                    |
| 3/23/2026                                               | Check #               | ActBlue Technical Services<br>P.O. Box 962017<br>Boston, MA 02196                    | Professional Fees       | \$3.95             |
| ActBlue Service Fee                                     |                       |                                                                                      |                         |                    |
| 3/23/2026                                               | Check #               | ActBlue Technical Services<br>P.O. Box 962017<br>Boston, MA 02196                    | Professional Fees       | \$3.95             |
| ActBlue Service Fee                                     |                       |                                                                                      |                         |                    |
| 3/24/2026                                               |                       | Iowa City Public Library<br>123 S Linn St<br>Iowa City, IA 52240                     | Printing & Reproduction | \$8.00             |
| Printing fliers for Transgender Day of Visibility event |                       |                                                                                      |                         |                    |
| 3/25/2026                                               |                       | The Awareness Company, Inc.<br>6201 John Rd Suite 9<br>Tampa, FL 33634               | Office Supplies         | \$20.64            |
| Flags for Transgender Day of Visibility at UIOWA        |                       |                                                                                      |                         |                    |
| 3/25/2026                                               | Check #               | ActBlue Technical Services<br>P.O. Box 962017<br>Boston, MA 02196                    | Professional Fees       | \$0.40             |
| ActBlue Service Fee                                     |                       |                                                                                      |                         |                    |
| 3/25/2026                                               |                       | Iowa City Public Library<br>123 S Linn St<br>Iowa City, IA 52240                     | Printing & Reproduction | \$53.96            |
| Printing fliers for Transgender Day of Visibility       |                       |                                                                                      |                         |                    |
| 3/27/2026                                               |                       | ACE Hardware<br>600 N Dodge St<br>Iowa City, IA 52245                                | Office Supplies         | \$48.00            |
| Extension cords for Transgender Day of Visibility event |                       |                                                                                      |                         |                    |
| 3/27/2026                                               |                       | Iowa City Public Library<br>123 S Linn St<br>Iowa City, IA 52240                     | Printing & Reproduction | \$30.00            |
| Printing fliers for Transgender Day of Visibility       |                       |                                                                                      |                         |                    |
| 3/30/2026                                               |                       | Campaign Verify, Inc.<br>1215 31st Street NW PO Box 3554<br>Washington, DC, DC 20007 | Web Fees                | \$95.00            |
| Texting platform fees                                   |                       |                                                                                      |                         |                    |
| 3/30/2026                                               |                       | Hobby Lobby<br>620 Lincoln Way A<br>Ames, IA 50010                                   | Office Supplies         | \$68.07            |
| Arts and crafts supplies                                |                       |                                                                                      |                         |                    |
| 3/30/2026                                               |                       | Target<br>320 S Duff Ave<br>Ames, IA 50010                                           | Office Supplies         | \$12.17            |
| Pens and colored pencils                                |                       |                                                                                      |                         |                    |
| 3/31/2026                                               |                       | Iowa City Public Library<br>123 S Linn St<br>Iowa City, IA 52240                     | Printing & Reproduction | \$10.00            |
| Printing fliers for Transgender Day of Visibility       |                       |                                                                                      |                         |                    |
| 4/9/2026                                                | Check #               | ActBlue Technical Services<br>P.O. Box 962017<br>Boston, MA 02196                    | Professional Fees       | \$0.40             |
| ActBlue Service Fee                                     |                       |                                                                                      |                         |                    |
| 4/11/2026                                               | Check #               | ActBlue Technical Services<br>P.O. Box 962017<br>Boston, MA 02196                    | Professional Fees       | \$0.40             |
| ActBlue Service Fee                                     |                       |                                                                                      |                         |                    |
| 4/12/2026                                               | Check #               | ActBlue Technical Services<br>P.O. Box 962017<br>Boston, MA 02196                    | Professional Fees       | \$0.40             |

| Expenditure Date                                        | Expenditure Committee | Expenditure Name & Address                                        | Purpose           | Expenditure Amount |
|---------------------------------------------------------|-----------------------|-------------------------------------------------------------------|-------------------|--------------------|
| ActBlue Service Fee                                     |                       |                                                                   |                   |                    |
| 4/12/2026                                               | Check #               | ActBlue Technical Services<br>P.O. Box 962017<br>Boston, MA 02196 | Professional Fees | \$0.79             |
| ActBlue Service Fee                                     |                       |                                                                   |                   |                    |
| 4/14/2026                                               | Check #               | ActBlue Technical Services<br>P.O. Box 962017<br>Boston, MA 02196 | Professional Fees | \$0.40             |
| ActBlue Service Fee                                     |                       |                                                                   |                   |                    |
| 4/16/2026                                               | Check #               | ActBlue Technical Services<br>P.O. Box 962017<br>Boston, MA 02196 | Professional Fees | \$0.40             |
| ActBlue Service Fee                                     |                       |                                                                   |                   |                    |
| 4/19/2026                                               | Check #               | ActBlue Technical Services<br>P.O. Box 962017<br>Boston, MA 02196 | Professional Fees | \$0.40             |
| ActBlue Service Fee                                     |                       |                                                                   |                   |                    |
| 4/28/2026                                               | Check #               | ActBlue Technical Services<br>P.O. Box 962017<br>Boston, MA 02196 | Professional Fees | \$0.99             |
| ActBlue Service Fee                                     |                       |                                                                   |                   |                    |
| 4/28/2026                                               | Check #               | ActBlue Technical Services<br>P.O. Box 962017<br>Boston, MA 02196 | Professional Fees | \$0.79             |
| ActBlue Service Fee                                     |                       |                                                                   |                   |                    |
| 4/28/2026                                               | Check #               | ActBlue Technical Services<br>P.O. Box 962017<br>Boston, MA 02196 | Professional Fees | \$0.40             |
| ActBlue Service Fee                                     |                       |                                                                   |                   |                    |
| 4/28/2026                                               | Check #               | ActBlue Technical Services<br>P.O. Box 962017<br>Boston, MA 02196 | Professional Fees | \$3.95             |
| ActBlue Service Fee                                     |                       |                                                                   |                   |                    |
| 4/29/2026                                               |                       | Sam's Club<br>305 Airport Rd<br>Ames, IA 50010                    | Fundraiser Food   | \$46.67            |
| Paper plates, bottled water, packaged napkins for event |                       |                                                                   |                   |                    |
| 4/30/2026                                               |                       | Casey's<br>428 Lincoln Way<br>Ames, IA 50010                      | Fundraiser Food   | \$102.49           |
| Pizza for event                                         |                       |                                                                   |                   |                    |
| 5/11/2026                                               | Check #               | ActBlue Technical Services<br>P.O. Box 962017<br>Boston, MA 02196 | Professional Fees | \$0.40             |
| ActBlue Service Fee                                     |                       |                                                                   |                   |                    |
| 5/11/2026                                               | Check #               | ActBlue Technical Services<br>P.O. Box 962017<br>Boston, MA 02196 | Professional Fees | \$0.40             |
| ActBlue Service Fee                                     |                       |                                                                   |                   |                    |
| 5/12/2026                                               | Check #               | ActBlue Technical Services<br>P.O. Box 962017<br>Boston, MA 02196 | Professional Fees | \$0.79             |
| ActBlue Service Fee                                     |                       |                                                                   |                   |                    |
| 5/14/2026                                               | Check #               | ActBlue Technical Services<br>P.O. Box 962017<br>Boston, MA 02196 | Professional Fees | \$0.40             |
| ActBlue Service Fee                                     |                       |                                                                   |                   |                    |
| 5/14/2026                                               | Check #               | ActBlue Technical Services<br>P.O. Box 962017<br>Boston, MA 02196 | Professional Fees | \$0.99             |

| Expenditure Date    | Expenditure Committee | Expenditure Name & Address | Purpose | Expenditure Amount |
|---------------------|-----------------------|----------------------------|---------|--------------------|
| ActBlue Service Fee |                       |                            |         |                    |

|                     |                   |
|---------------------|-------------------|
| <b>Total Amount</b> | <b>\$1,371.74</b> |
|---------------------|-------------------|

# Schedule E: In Kind Contributions

## Sch-E

|                                    |                           |                       |
|------------------------------------|---------------------------|-----------------------|
| <b>Next Century Forum</b>          | <b>Status:</b>            | <b>Filed</b>          |
| <b>Committee Type:</b> Iowa PAC    | <b>Statutory Due Date</b> | 5/19/2026             |
| <b>County:</b> Dallas              | <b>Adjusted Due Date</b>  |                       |
| <b>District:</b>                   | <b>Filed Date</b>         | 5/18/2026 10:55:45 PM |
| <b>Committee Code:</b> SCPA51145   | <b>Postmark Date</b>      |                       |
| <b>Political Party:</b> Democratic | <b>Amendment Date</b>     |                       |

| Date      | Name & Address of Contributor                                | Relationship to Candidate | Description of Contribution                                     | Estimated Fair Market Value | Fund-Raiser |
|-----------|--------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|-----------------------------|-------------|
| 1/25/2026 | Clark, Keena<br>104 Lake Shore Dr<br>Dallas Center, IA 50063 | None                      | Web Fees<br>Action Network<br>Subscription                      | \$15.00                     |             |
| 1/31/2026 | Clark, Keena<br>104 Lake Shore Dr<br>Dallas Center, IA 50063 | None                      | Web Fees<br>Google Workspace<br>Subscription (Email<br>Hosting) | \$87.55                     |             |
| 2/25/2026 | Clark, Keena<br>104 Lake Shore Dr<br>Dallas Center, IA 50063 | None                      | Web Fees<br>Action Network<br>Subscription                      | \$15.00                     |             |
| 2/28/2026 | Clark, Keena<br>104 Lake Shore Dr<br>Dallas Center, IA 50063 | None                      | Web Fees<br>Google Workspace<br>Subscription (Email<br>Hosting) | \$96.95                     |             |
| 3/25/2026 | Clark, Keena<br>104 Lake Shore Dr<br>Dallas Center, IA 50063 | None                      | Web Fees<br>Action Network<br>Subscription                      | \$15.00                     |             |
| 3/31/2026 | Clark, Keena<br>104 Lake Shore Dr<br>Dallas Center, IA 50063 | None                      | Web Fees<br>Google Workspace<br>Subscription (Email<br>Hosting) | \$137.12                    |             |
| 4/25/2026 | Clark, Keena<br>104 Lake Shore Dr<br>Dallas Center, IA 50063 | None                      | Web Fees<br>Action Network<br>Subscription                      | \$15.00                     |             |
| 4/30/2026 | Clark, Keena<br>104 Lake Shore Dr<br>Dallas Center, IA 50063 | None                      | Web Fees<br>Google Workspace<br>Subscription (Email<br>Hosting) | \$143.80                    |             |

|                                          |                 |
|------------------------------------------|-----------------|
| <b>Total Estimated Fair Market Value</b> | <b>\$525.42</b> |
|------------------------------------------|-----------------|