

# DR-2 Disclosure Summary Page

# DR-2

|                                    |                                       |                       |
|------------------------------------|---------------------------------------|-----------------------|
| <b>Scholten for Iowa</b>           | <b>Status:</b>                        | <b>Audited</b>        |
| <b>Committee Type:</b> State House | <b>Statutory Due Date</b>             | 1/19/2024             |
| <b>County:</b> Woodbury            | <b>Adjusted Due Date</b>              |                       |
| <b>District:</b> 1                 | <b>Filed Date</b>                     | 1/19/2024 2:41:53 PM  |
| <b>Committee Code:</b> SWGA50014   | <b>Postmark Date</b>                  |                       |
| <b>Political Party:</b> Democratic | <b>Amendment Date</b>                 | 10/22/2025 9:56:42 AM |
| <b>Report Date:</b> 2023           | <b>Candidate Name:</b> Scholten, J.D. |                       |

## Treasurer

|                                    |                              |                        |
|------------------------------------|------------------------------|------------------------|
| <b>Last Name:</b> Mulford          | <b>First Name:</b> Benjamin  | <b>MI:</b>             |
| <b>Address:</b> 2213 Florence Ave  |                              |                        |
| <b>City:</b> Sioux City            | <b>State:</b> IA             | <b>Zip Code:</b> 51109 |
| <b>E-Mail:</b> ben_mulford@msn.com | <b>Phone:</b> (703) 595-5768 |                        |

## Chairperson

|                                       |                              |                        |
|---------------------------------------|------------------------------|------------------------|
| <b>Last Name:</b> Scholten            | <b>First Name:</b> J.D.      | <b>MI:</b>             |
| <b>Address:</b> PO Box 5351           |                              |                        |
| <b>City:</b> Sioux City               | <b>State:</b> IA             | <b>Zip Code:</b> 51102 |
| <b>E-Mail:</b> jd@scholtenforiowa.com | <b>Phone:</b> (612) 242-0358 |                        |

## Statement of Cash On Hand

|                                             |                    |
|---------------------------------------------|--------------------|
| <b>Cash On Hand At Start Of Period</b>      | <b>\$16,039.86</b> |
| <b>Schedule A: Cash Contributions Total</b> | \$7,775.86         |
| <b>Schedule F1: Loans Received Total</b>    | \$0.00             |
| <b>Schedule H2: Campaign Property Sales</b> | \$0.00             |
| <b>Sub-Total</b>                            | <b>\$23,815.72</b> |
| <b>Schedule B: Expenditure Total</b>        | \$11,645.68        |
| <b>Schedule F2: Cash Loan Repayments</b>    | \$0.00             |
| <b>Cash on Hand at End of Period</b>        | <b>\$12,170.04</b> |

## Additional Assets and Liabilities

|                                             |               |
|---------------------------------------------|---------------|
| <b>Loans In Place at Start of Period</b>    | <b>\$0.00</b> |
| <b>Schedule D: Unpaid Bills</b>             | \$2,944.33    |
| <b>Schedule E: In-Kind Contributions</b>    | \$0.00        |
| <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>Scholten for Iowa</b>           | <b>Status:</b>            | <b>Audited</b>        |
| <b>Committee Type:</b> State House | <b>Statutory Due Date</b> | 1/19/2024             |
| <b>County:</b> Woodbury            | <b>Adjusted Due Date</b>  |                       |
| <b>District:</b> 1                 | <b>Filed Date</b>         | 1/19/2024 2:41:53 PM  |
| <b>Committee Code:</b> SWGA50014   | <b>Postmark Date</b>      |                       |
| <b>Political Party:</b> Democratic | <b>Amendment Date</b>     | 10/22/2025 9:56:42 AM |

| Contribution Date | Contribution Committee  | Name and Address of Contributor                                                                   | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|-------------------------|---------------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 01/02/2023        | Check #                 | Phillips, Livia<br>112 Ormsby Avenue<br>Pittsburgh, PA 15210                                      | None                      | \$2.78              |             |
| 01/04/2023        | 6058<br>Check #<br>1415 | Iowa Chiropractic Society Pac<br>400 E Court Ave Ste 126<br>Des Moines, IA 50309                  |                           | \$100.00            |             |
| 01/08/2023        | 8537<br>Check #<br>1278 | Iowa Renewable Fuels Association<br>PAC - IRFA<br>5505 NW 88th Street, #100<br>Johnston, IA 50131 |                           | \$500.00            |             |
| 01/11/2023        | Check #                 | Unger, Gretchen<br>3180 High Point Dr<br>Chaska, MN 55318                                         | None                      | \$5.00              |             |
| 01/12/2023        | Check #                 | Walleaser, David<br>Box 52<br>Ruthven, IA 51358                                                   | None                      | \$5.00              |             |
| 01/13/2023        | Check #                 | Scholten, Deb<br>5351, Hyland Place<br>Bloomington, MN 55437                                      | Mother                    | \$5.00              |             |
| 01/14/2023        | Check #                 | Hartmann, Beth<br>2227 Timberland Road<br>Ames, IA 50014                                          | None                      | \$25.00             |             |
| 01/16/2023        | Check #                 | Evans, Caryn<br>4529 91st ST<br>Urbandale, IA 50322                                               | None                      | \$5.00              |             |
| 01/16/2023        | Check #                 | Hensing, Matthew<br>470 SE Whitetail Lane<br>Waukee, IA 50263                                     | None                      | \$3.00              |             |
| 01/16/2023        | Check #                 | Szlosek, Gus<br>2736 Cumberland Place<br>Davis, CA 95616                                          | None                      | \$10.00             |             |
| 01/17/2023        | Check #                 | Levin, Andi<br>7910 133rd Ave NE<br>Redmond, WA 98052                                             | None                      | \$100.00            |             |
| 01/19/2023        | Check #                 | Larson, Alisa<br>1109 Hill Avenue<br>Spirit Lake, IA 51360                                        | None                      | \$25.00             |             |
| 01/21/2023        | Check #                 | Schleifer, Peter<br>345 6th St<br>Brooklyn, NY 11215                                              | None                      | \$10.00             |             |
| 01/29/2023        | Check #                 | Fromm, Katherine<br>3531 George Washington Carver Ave<br>Ames, IA 50010                           | None                      | \$25.00             |             |
| 02/02/2023        | Check #                 | Phillips, Livia<br>112 Ormsby Avenue<br>Pittsburgh, PA 15210                                      | None                      | \$2.78              |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                         | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 02/11/2023        | Check #                | Unger, Gretchen<br>3180 High Point Dr<br>Chaska, MN 55318               | None                      | \$5.00              |             |
| 02/12/2023        | Check #                | Walleser, David<br>Box 52<br>Ruthven, IA 51358                          | None                      | \$5.00              |             |
| 02/13/2023        | Check #                | Scholten, Deb<br>5351, Hyland Place<br>Bloomington, MN 55437            | Mother                    | \$5.00              |             |
| 02/15/2023        | Check #                | Levin, Andi<br>7910 133rd Ave NE<br>Redmond, WA 98052                   | None                      | \$35.00             |             |
| 02/16/2023        | Check #                | Evans, Caryn<br>4529 91st ST<br>Urbandale, IA 50322                     | None                      | \$5.00              |             |
| 02/16/2023        | Check #                | Hensing, Matthew<br>470 SE Whitetail Lane<br>Waukee, IA 50263           | None                      | \$3.00              |             |
| 02/16/2023        | Check #                | Szlosek, Gus<br>2736 Cumberland Place<br>Davis, CA 95616                | None                      | \$10.00             |             |
| 02/19/2023        | Check #                | Larson, Alisa<br>1109 Hill Avenue<br>Spirit Lake, IA 51360              | None                      | \$25.00             |             |
| 02/21/2023        | Check #                | Schleifer, Peter<br>345 6th St<br>Brooklyn, NY 11215                    | None                      | \$10.00             |             |
| 02/28/2023        | Check #                | Fromm, Katherine<br>3531 George Washington Carver Ave<br>Ames, IA 50010 | None                      | \$25.00             |             |
| 03/11/2023        | Check #                | Unger, Gretchen<br>3180 High Point Dr<br>Chaska, MN 55318               | None                      | \$5.00              |             |
| 03/12/2023        | Check #                | Walleser, David<br>Box 52<br>Ruthven, IA 51358                          | None                      | \$5.00              |             |
| 03/15/2023        | Check #                | Levin, Andi<br>7910 133rd Ave NE<br>Redmond, WA 98052                   | None                      | \$35.00             |             |
| 03/16/2023        | Check #                | Evans, Caryn<br>4529 91st ST<br>Urbandale, IA 50322                     | None                      | \$5.00              |             |
| 03/16/2023        | Check #                | Hensing, Matthew<br>470 SE Whitetail Lane<br>Waukee, IA 50263           | None                      | \$3.00              |             |
| 03/16/2023        | Check #                | Szlosek, Gus<br>2736 Cumberland Place<br>Davis, CA 95616                | None                      | \$10.00             |             |
| 03/17/2023        | Check #                | Scholten, Deb<br>5351, Hyland Place<br>Bloomington, MN 55437            | Mother                    | \$5.00              |             |
| 03/19/2023        | Check #                | Larson, Alisa<br>1109 Hill Avenue<br>Spirit Lake, IA 51360              | None                      | \$25.00             |             |
| 03/21/2023        | Check #                | Schleifer, Peter<br>345 6th St<br>Brooklyn, NY 11215                    | None                      | \$10.00             |             |
| 03/29/2023        | Check #                | Fromm, Katherine<br>3531 George Washington Carver Ave<br>Ames, IA 50010 | None                      | \$25.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                         | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 04/12/2023        | Check #                | Stinger, Christine<br>208 E 39th #348<br>South Sioux City, NE 68776     | None                      | \$25.00             |             |
| 04/13/2023        | Check #                | Scholten, Deb<br>5351, Hyland Place<br>Bloomington, MN 55437            | Mother                    | \$5.00              |             |
| 04/15/2023        | Check #                | Levin, Andi<br>7910 133rd Ave NE<br>Redmond, WA 98052                   | None                      | \$35.00             |             |
| 04/16/2023        | Check #                | Evans, Caryn<br>4529 91st ST<br>Urbandale, IA 50322                     | None                      | \$5.00              |             |
| 04/16/2023        | Check #                | Hensing, Matthew<br>470 SE Whitetail Lane<br>Waukee, IA 50263           | None                      | \$3.00              |             |
| 04/16/2023        | Check #                | Szlosek, Gus<br>2736 Cumberland Place<br>Davis, CA 95616                | None                      | \$10.00             |             |
| 04/19/2023        | Check #                | Larson, Alisa<br>1109 Hill Avenue<br>Spirit Lake, IA 51360              | None                      | \$25.00             |             |
| 04/21/2023        | Check #                | Schleifer, Peter<br>345 6th St<br>Brooklyn, NY 11215                    | None                      | \$10.00             |             |
| 04/29/2023        | Check #                | Fromm, Katherine<br>3531 George Washington Carver Ave<br>Ames, IA 50010 | None                      | \$25.00             |             |
| 05/15/2023        | Check #                | Levin, Andi<br>7910 133rd Ave NE<br>Redmond, WA 98052                   | None                      | \$35.00             |             |
| 05/16/2023        | Check #                | Evans, Caryn<br>4529 91st ST<br>Urbandale, IA 50322                     | None                      | \$5.00              |             |
| 05/16/2023        | Check #                | Szlosek, Gus<br>2736 Cumberland Place<br>Davis, CA 95616                | None                      | \$10.00             |             |
| 05/21/2023        | Check #                | Schleifer, Peter<br>345 6th St<br>Brooklyn, NY 11215                    | None                      | \$10.00             |             |
| 05/29/2023        | Check #                | Fromm, Katherine<br>3531 George Washington Carver Ave<br>Ames, IA 50010 | None                      | \$25.00             |             |
| 06/12/2023        | Check #                | Walleaser, David<br>Box 52<br>Ruthven, IA 51358                         | None                      | \$5.00              |             |
| 06/15/2023        | Check #                | Levin, Andi<br>7910 133rd Ave NE<br>Redmond, WA 98052                   | None                      | \$35.00             |             |
| 06/16/2023        | Check #                | Evans, Caryn<br>4529 91st ST<br>Urbandale, IA 50322                     | None                      | \$5.00              |             |
| 06/16/2023        | Check #                | Hensing, Matthew<br>470 SE Whitetail Lane<br>Waukee, IA 50263           | None                      | \$3.00              |             |
| 06/16/2023        | Check #                | Szlosek, Gus<br>2736 Cumberland Place<br>Davis, CA 95616                | None                      | \$10.00             |             |
| 06/21/2023        | Check #                | Schleifer, Peter<br>345 6th St<br>Brooklyn, NY 11215                    | None                      | \$10.00             |             |

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|-------------------|------------------------|-------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 06/29/2023        | Check #                | Fromm, Katherine<br>3531 George Washington Carver Ave<br>Ames, IA 50010 | None                      | \$25.00             |             |
| 07/12/2023        | Check #                | Walleser, David<br>Box 52<br>Ruthven, IA 51358                          | None                      | \$5.00              |             |
| 07/15/2023        | Check #                | Levin, Andi<br>7910 133rd Ave NE<br>Redmond, WA 98052                   | None                      | \$35.00             |             |
| 07/16/2023        | Check #                | Evans, Caryn<br>4529 91st ST<br>Urbandale, IA 50322                     | None                      | \$5.00              |             |
| 07/16/2023        | Check #                | Hensing, Matthew<br>470 SE Whitetail Lane<br>Waukee, IA 50263           | None                      | \$3.00              |             |
| 07/16/2023        | Check #                | Szlosek, Gus<br>2736 Cumberland Place<br>Davis, CA 95616                | None                      | \$10.00             |             |
| 07/21/2023        | Check #                | Schleifer, Peter<br>345 6th St<br>Brooklyn, NY 11215                    | None                      | \$10.00             |             |
| 07/29/2023        | Check #                | Fromm, Katherine<br>3531 George Washington Carver Ave<br>Ames, IA 50010 | None                      | \$25.00             |             |
| 08/12/2023        | Check #                | Walleser, David<br>Box 52<br>Ruthven, IA 51358                          | None                      | \$5.00              |             |
| 08/15/2023        | Check #                | Levin, Andi<br>7910 133rd Ave NE<br>Redmond, WA 98052                   | None                      | \$35.00             |             |
| 08/16/2023        | Check #                | Evans, Caryn<br>4529 91st ST<br>Urbandale, IA 50322                     | None                      | \$5.00              |             |
| 08/16/2023        | Check #                | Hensing, Matthew<br>470 SE Whitetail Lane<br>Waukee, IA 50263           | None                      | \$3.00              |             |
| 08/16/2023        | Check #                | Szlosek, Gus<br>2736 Cumberland Place<br>Davis, CA 95616                | None                      | \$10.00             |             |
| 08/21/2023        | Check #                | Schleifer, Peter<br>345 6th St<br>Brooklyn, NY 11215                    | None                      | \$10.00             |             |
| 08/29/2023        | Check #                | Fromm, Katherine<br>3531 George Washington Carver Ave<br>Ames, IA 50010 | None                      | \$25.00             |             |
| 09/04/2023        | Check #                | Hornung, Wayne<br>14925 X Avenue<br>Cedar Falls, IA 50613               | None                      | \$10.00             |             |
| 09/12/2023        | Check #                | Walleser, David<br>Box 52<br>Ruthven, IA 51358                          | None                      | \$5.00              |             |
| 09/15/2023        | Check #                | Levin, Andi<br>7910 133rd Ave NE<br>Redmond, WA 98052                   | None                      | \$40.00             |             |
| 09/16/2023        | Check #                | Evans, Caryn<br>4529 91st ST<br>Urbandale, IA 50322                     | None                      | \$5.00              |             |
| 09/16/2023        | Check #                | Hensing, Matthew<br>470 SE Whitetail Lane<br>Waukee, IA 50263           | None                      | \$3.00              |             |

| Contribution Date | Contribution Committee  | Name and Address of Contributor                                                  | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|-------------------------|----------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 09/16/2023        | Check #                 | Szlosek, Gus<br>2736 Cumberland Place<br>Davis, CA 95616                         | None                      | \$10.00             |             |
| 09/19/2023        | Check #                 | Sanders, Kevin<br>2508 Ridgewood Drive<br>West Des Moines, IA 50265              | None                      | \$10.00             |             |
| 09/21/2023        | Check #                 | Schleifer, Peter<br>345 6th St<br>Brooklyn, NY 11215                             | None                      | \$10.00             |             |
| 09/29/2023        | Check #                 | Fromm, Katherine<br>3531 George Washington Carver Ave<br>Ames, IA 50010          | None                      | \$25.00             |             |
| 10/03/2023        | 9736<br>Check #<br>6533 | Iowans For A Skilled Workforce<br>855 E. Court Ave<br>Des Moines, IA 50309       |                           | \$250.00            |             |
| 10/15/2023        | Check #                 | Levin, Andi<br>7910 133rd Ave NE<br>Redmond, WA 98052                            | None                      | \$40.00             |             |
| 10/16/2023        | Check #                 | Evans, Caryn<br>4529 91st ST<br>Urbandale, IA 50322                              | None                      | \$5.00              |             |
| 10/16/2023        | Check #                 | Hensing, Matthew<br>470 SE Whitetail Lane<br>Waukee, IA 50263                    | None                      | \$3.00              |             |
| 10/16/2023        | Check #                 | Szlosek, Gus<br>2736 Cumberland Place<br>Davis, CA 95616                         | None                      | \$10.00             |             |
| 10/21/2023        | Check #                 | Schleifer, Peter<br>345 6th St<br>Brooklyn, NY 11215                             | None                      | \$10.00             |             |
| 10/29/2023        | Check #                 | Fromm, Katherine<br>3531 George Washington Carver Ave<br>Ames, IA 50010          | None                      | \$25.00             |             |
| 11/16/2023        | Check #                 | Evans, Caryn<br>4529 91st ST<br>Urbandale, IA 50322                              | None                      | \$5.00              |             |
| 11/16/2023        | Check #                 | Hensing, Matthew<br>470 SE Whitetail Lane<br>Waukee, IA 50263                    | None                      | \$3.00              |             |
| 11/16/2023        | Check #                 | Szlosek, Gus<br>2736 Cumberland Place<br>Davis, CA 95616                         | None                      | \$10.00             |             |
| 11/16/2023        | 6021<br>Check #<br>4648 | Credit Union PAC<br>7745 Office Plaza Dr N, Ste 170<br>West Des Moines, IA 50266 |                           | \$1,000.00          |             |
| 11/21/2023        | Check #                 | Aboud, John<br>825 S Minnesota St<br>Algona, IA 50511                            | None                      | \$15.00             |             |
| 11/21/2023        | Check #                 | Chowanec, Gregory<br>6807 River Bend Drive<br>Johnston, IA 50131                 | None                      | \$5.00              |             |
| 11/21/2023        | Check #                 | Christensen, James<br>2635 Woodfield Lane<br>North Liberty, IA 52317             | None                      | \$30.00             |             |
| 11/21/2023        | Check #                 | Fine, Thomas<br>PO BOX 64<br>Braddyville, IA 51631                               | None                      | \$5.00              |             |
| 11/21/2023        | Check #                 | Flora, Cornelia<br>1902 George Allen Ave<br>Ames, IA 50010                       | None                      | \$10.00             |             |

| Contribution Date | Contribution Committee  | Name and Address of Contributor                                                                 | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|-------------------------|-------------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 11/21/2023        | Check #                 | Levin, Andi<br>7910 133rd Ave NE<br>Redmond, WA 98052                                           | None                      | \$10.00             |             |
| 11/21/2023        | Check #                 | Parenteau, Richard<br>518 Kinross Ct<br>Sunnyvale, CA 94087                                     | None                      | \$50.00             |             |
| 11/21/2023        | Check #                 | Schleifer, Peter<br>345 6th St<br>Brooklyn, NY 11215                                            | None                      | \$10.00             |             |
| 11/21/2023        | Check #                 | Schumann, Brenda<br>4114 Leonard Place<br>Des Moines, IA 50310                                  | None                      | \$15.00             |             |
| 11/21/2023        | Check #                 | Thompson, Marcia<br>2728 Meadow Glen Rd<br>Ames, IA 50014                                       | None                      | \$10.00             |             |
| 11/21/2023        | Check #                 | Wright, Linda<br>1883 9th Street Place<br>Nevada, IA 50201                                      | None                      | \$10.00             |             |
| 11/21/2023        | 6478<br>Check #<br>1027 | Iowa Association of Nurse Anesthetists<br>PAC<br>5617 Woodland Ave<br>West Des Moines, IA 50266 |                           | \$250.00            |             |
| 11/22/2023        | Check #                 | Allen, Kenton<br>6522 Thomas Court<br>Bettendorf, IA 52722                                      | None                      | \$100.00            |             |
| 11/22/2023        | Check #                 | Crawford, Jerry<br>301 E. Walnut St.<br>Des Moines, IA 50309                                    | None                      | \$200.00            |             |
| 11/22/2023        | Check #                 | Polson, Gene<br>4450 C Avenue<br>Marcus, IA 51035                                               | None                      | \$5.00              |             |
| 11/23/2023        | Check #                 | thorpe, Samantha<br>5307 Shriver Ave<br>Des Moines, IA 50312                                    | None                      | \$5.00              |             |
| 11/24/2023        | Check #                 | Brownlee, Don<br>16205 Cypress Ct<br>Montclair, VA 22025                                        | None                      | \$10.00             |             |
| 11/24/2023        | Check #                 | ROSENBAUM, Rachel Ethier<br>44 WOODBINE ST<br>Middlesex County, MA 02466                        | None                      | \$15.00             |             |
| 11/29/2023        | Check #                 | Allen, Kenton<br>6522 Thomas Court<br>Bettendorf, IA 52722                                      | None                      | \$60.00             |             |
| 11/29/2023        | Check #                 | Balderson, Cathryn<br>4915 country club blvd<br>des moines, IA 50312                            | None                      | \$50.00             |             |
| 11/29/2023        | Check #                 | Benson, Judith<br>2813 Neola St<br>Cedar Falls, IA 50613                                        | None                      | \$50.00             |             |
| 11/29/2023        | Check #                 | Blake Chambliss, Sheila Kowal<br>2800 S University Blvd, Unit #172<br>Denver, CO 80210          | None                      | \$50.00             |             |
| 11/29/2023        | Check #                 | Bridges, Gary<br>314 Garden Rd.<br>Ames, IA 50010                                               | None                      | \$10.00             |             |
| 11/29/2023        | Check #                 | Bush, Leslie and Don<br>PO Box 65<br>Cherryfield, ME 04622                                      | None                      | \$5.00              |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                         | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 11/29/2023        | Check #                | Fromm, Katherine<br>3531 George Washington Carver Ave<br>Ames, IA 50010 | None                      | \$25.00             |             |
| 11/29/2023        | Check #                | Gravenish, Linda<br>1089 570TH ST<br>CHEROKEE, IA 51012                 | None                      | \$10.00             |             |
| 11/29/2023        | Check #                | Johnson, Janeen<br>Pob 531<br>Sanborn, IA 51248                         | None                      | \$25.00             |             |
| 11/29/2023        | Check #                | Koebel, Daniel<br>23960 NE Greens Crossing Rd<br>Redmond, WA 98053      | None                      | \$25.00             |             |
| 11/29/2023        | Check #                | Lampe, Richard<br>943 Leona Circle<br>Storm Lake, IA 50588              | None                      | \$5.00              |             |
| 11/29/2023        | Check #                | Lievens, Becky<br>3700 52 St<br>Des Moines, IA 50310                    | None                      | \$25.00             |             |
| 11/29/2023        | Check #                | McCarthy, Michael<br>2906 39th St.<br>Des Moines, IA 50310              | None                      | \$50.00             |             |
| 11/29/2023        | Check #                | Pursell, Kristi<br>907 Winona Street<br>Northfield, MN 55057            | None                      | \$25.00             |             |
| 11/29/2023        | Check #                | Richards, Roxanne<br>266 Beach Rd<br>Belvedere Tiburon, CA 94920        | None                      | \$50.00             |             |
| 11/29/2023        | Check #                | Ruhl, Robert<br>P O Box 850<br>Fox Island, WA 98333                     | None                      | \$50.00             |             |
| 11/29/2023        | Check #                | Santi, Linda R<br>3053 Myrtle Street<br>Sioux City, IA 51103            | None                      | \$25.00             |             |
| 11/29/2023        | Check #                | Schumann, Brenda<br>4114 Leonard Place<br>Des Moines, IA 50310          | None                      | \$15.00             |             |
| 11/29/2023        | Check #                | Sigal, Ruth<br>3625 Quaker Road<br>Trenton, NJ 08619                    | None                      | \$500.00            |             |
| 11/29/2023        | Check #                | Speer, Norma<br>2205 Green Hills Dr.#1303<br>Ames, IA 50014             | None                      | \$10.00             |             |
| 11/29/2023        | Check #                | Stone, Elda<br>PO Box 204<br>Ventura, IA 50482                          | None                      | \$25.00             |             |
| 11/29/2023        | Check #                | taylor, frank<br>1716 Frances Pl<br>sioux city, IA 51103                | None                      | \$5.00              |             |
| 11/29/2023        | Check #                | thorpe, Samantha<br>5307 Shriver Ave<br>Des Moines, IA 50312            | None                      | \$15.00             |             |
| 11/29/2023        | Check #                | Van Engen, John<br>1714 W. North Shore Dr<br>South Bend, IN 46617       | None                      | \$60.00             |             |
| 11/30/2023        | Check #                | mertes, kenneth<br>26075 hwy k 45<br>Onawa, IA 51040                    | None                      | \$35.00             |             |
| 11/30/2023        | Check #                | Schilf, Barb<br>1616 Campus St<br>CEDAR FALLS, IA 50613                 | None                      | \$25.00             |             |



| Contribution Date | Contribution Committee | Name and Address of Contributor                                         | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 11/30/2023        | Check #                | Stehr, Deborah<br>403 2nd street<br>Lake View, IA 51450                 | None                      | \$20.00             |             |
| 12/01/2023        | Check #                | Clark, Sarah<br>509 Brown St<br>Iowa City, IA 52245                     | None                      | \$150.00            |             |
| 12/01/2023        | Check #                | Haring, Barbara<br>2902 Eastwood DR<br>Iowa City, IA 52245              | None                      | \$50.00             |             |
| 12/01/2023        | Check #                | Le, Rosalynn<br>16164 166th Ave SE<br>Renton, WA 98058                  | None                      | \$25.00             |             |
| 12/02/2023        | Check #                | Hagelberg, Ellen and Frank<br>40 Split Rock Road<br>Pittsford, NY 14534 | None                      | \$25.00             |             |
| 12/04/2023        | Check #                | Burnight, Erin<br>2101 Norcor Ave, #3<br>Coralville, IA 52241           | None                      | \$50.00             |             |
| 12/06/2023        | Check #                | Newsham, Lawrence<br>9 LEXINGTON LANE<br>Millis, MA 02054               | None                      | \$5.00              |             |
| 12/08/2023        | Check #                | Hill, Sara<br>4127 Clovercroft Rd<br>Franklin, TN 37067                 | None                      | \$15.00             |             |
| 12/11/2023        | Check #                | Bridges, Gary<br>314 Garden Rd.<br>Ames, IA 50010                       | None                      | \$10.00             |             |
| 12/11/2023        | Check #                | Brotherson, Dave<br>400 Ash<br>Ames, IA 50014                           | None                      | \$50.00             |             |
| 12/11/2023        | Check #                | Flora, Cornelia<br>1902 George Allen Ave<br>Ames, IA 50010              | None                      | \$10.00             |             |
| 12/11/2023        | Check #                | Hall, Tina<br>4415 Buckwalter Drive<br>Sioux City, IA 51108             | None                      | \$45.00             |             |
| 12/11/2023        | Check #                | Morris, Jean<br>1596 NEBO RD<br>Ceres, VA 24318                         | None                      | \$5.00              |             |
| 12/11/2023        | Check #                | Polson, Gene<br>4450 C Avenue<br>Marcus, IA 51035                       | None                      | \$10.00             |             |
| 12/11/2023        | Check #                | Raw, Ellen<br>22012 Frostview Rd<br>Cold Spring, MN 56320               | None                      | \$30.00             |             |
| 12/11/2023        | Check #                | Rubinstein, Betsy<br>6408 Stratford Road<br>Chevy Chase, MD 20815       | None                      | \$5.00              |             |
| 12/11/2023        | Check #                | Sherman, Bruce<br>13077 woodlands pkwy<br>clive, IA 50325               | None                      | \$250.00            |             |
| 12/11/2023        | Check #                | Sikora, Teresa<br>3840 Sirrel Avenue<br>Primghar, IA 51245              | None                      | \$30.00             |             |
| 12/11/2023        | Check #                | Smith-Connell, Kathryn<br>7067 N. Ashland Blvd.<br>Chicago, IL 60626    | None                      | \$5.00              |             |
| 12/11/2023        | Check #                | Timmermann, Lois<br>1021 Third St NE<br>Sibley, IA 51249                | None                      | \$30.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                       | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-----------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 12/11/2023        | Check #                | Walsh, Douglas<br>4411 NW Menoken Rd<br>Topeka, KS 66618              | None                      | \$25.00             |             |
| 12/12/2023        | Check #                | Chapman, Craig<br>28W706 Townline Road<br>Warrenville, IL 60555       | None                      | \$100.00            |             |
| 12/12/2023        | Check #                | Groe, Linda<br>310 7th Avenue Southeast<br>Cedar Rapids, IA 52401     | None                      | \$20.00             |             |
| 12/12/2023        | Check #                | Moore, Ernest<br>4922 West Park dr<br>West Des Moines, IA 50266       | None                      | \$15.00             |             |
| 12/15/2023        | Check #                | Levin, Andi<br>7910 133rd Ave NE<br>Redmond, WA 98052                 | None                      | \$40.00             |             |
| 12/16/2023        | Check #                | Evans, Caryn<br>4529 91st ST<br>Urbandale, IA 50322                   | None                      | \$5.00              |             |
| 12/16/2023        | Check #                | Hensing, Matthew<br>470 SE Whitetail Lane<br>Waukee, IA 50263         | None                      | \$3.00              |             |
| 12/16/2023        | Check #                | Szlosek, Gus<br>2736 Cumberland Place<br>Davis, CA 95616              | None                      | \$10.00             |             |
| 12/17/2023        | Check #                | Anderson, James<br>45 12th st sw<br>Le Mars, IA 51031                 | None                      | \$50.00             |             |
| 12/17/2023        | Check #                | Cantrell, Rebecca<br>17 Ruger Court<br>Jasper, GA 30143-3260          | None                      | \$19.00             |             |
| 12/17/2023        | Check #                | Cirulis, Anita<br>307 3rd St. NW<br>Orange City, IA 51041             | None                      | \$10.00             |             |
| 12/17/2023        | Check #                | Copple, Francis<br>14618 W Sky Hawk Dr<br>Sun City West, AZ 85375     | None                      | \$5.00              |             |
| 12/17/2023        | Check #                | Keen, Wendy<br>1191 Meadowlark Dr<br>Iowa City, IA 52246              | None                      | \$10.00             |             |
| 12/17/2023        | Check #                | Meredith, Vicki<br>3202 178th St SE<br>Bothell, WA 98012              | None                      | \$5.00              |             |
| 12/17/2023        | Check #                | Newsham, Lawrence<br>9 LEXINGTON LANE<br>Millis, MA 02054             | None                      | \$3.30              |             |
| 12/17/2023        | Check #                | Patchen, James<br>2626 N. Carolina Ave<br>Mason City, IA 50401        | None                      | \$30.00             |             |
| 12/17/2023        | Check #                | Peterson, Gary<br>810 Massachusetts Avenue NE<br>Washington, DC 20002 | None                      | \$50.00             |             |
| 12/17/2023        | Check #                | Pureka, Michael<br>14 Elm St, #2<br>Cambridge, MA 02139               | None                      | \$10.00             |             |
| 12/17/2023        | Check #                | Swann, Marjean<br>12172 Oak Leaf Drive<br>Los Alamitos, CA 90720      | None                      | \$30.00             |             |
| 12/17/2023        | Check #                | Wright, Linda<br>1883 9th Street Place<br>Nevada, IA 50201            | None                      | \$10.00             |             |

| Contribution Date                  | Contribution Committee | Name and Address of Contributor                                         | Relationship To Committee | Contribution Amount | Fund-Raiser |
|------------------------------------|------------------------|-------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 12/18/2023                         | Check #                | savin, nathan<br>735 George Street, Apt 487<br>Iowa City, IA 52246      | None                      | \$150.00            |             |
| 12/18/2023                         |                        | Van Benschoten, Eric<br>See Explanation<br>See Explanation, NA 00000    | None                      | \$15.00             |             |
| 35 Le Roy, Gatineau, Quebec J8V1g6 |                        |                                                                         |                           |                     |             |
| 12/19/2023                         | Check #                | Crews, Bill<br>637 Constitution Ave NE<br>Washington, DC 20002          | None                      | \$10.00             |             |
| 12/19/2023                         | Check #                | Price, Alvin<br>1530 NW Wagner Blvd, Ankeny, IA 500<br>Ankeny, IA 50023 | None                      | \$30.00             |             |
| 12/19/2023                         | Check #                | Quegg, David<br>12 The Woods NE<br>Iowa City, IA 52240                  | None                      | \$29.00             |             |
| 12/19/2023                         | Check #                | Walston, MARY<br>4000 E Fletcher Ave Apt G-101<br>Tampa, FL 33613       | None                      | \$10.00             |             |
| 12/21/2023                         | Check #                | Schleifer, Peter<br>345 6th St<br>Brooklyn, NY 11215                    | None                      | \$10.00             |             |
| 12/21/2023                         | Check #                | Schultz, Marjorie<br>530 BENT CREEK DR<br>MARION, IA 52302-9057         | None                      | \$5.00              |             |
| 12/27/2023                         | Check #                | Adcock, Edmund<br>3908 Fletcher Blvd<br>Ames, IA 50010                  | None                      | \$5.00              |             |
| 12/27/2023                         | Check #                | Blakestad, Suzette<br>204 E Valley View Dr<br>Avoca, IA 51521           | None                      | \$25.00             |             |
| 12/27/2023                         | Check #                | brody, robert<br>26 floyd st<br>east hampton, NY 11937                  | None                      | \$5.00              |             |
| 12/27/2023                         | Check #                | Case, Tim<br>3218 S. Clinton St.<br>Sioux City, IA 51106                | None                      | \$25.00             |             |
| 12/27/2023                         | Check #                | Conger, James<br>1915 Calvin Ave<br>Iowa City, IA 52246                 | None                      | \$15.00             |             |
| 12/27/2023                         | Check #                | Farnham, Bill<br>9 E State St<br>Algona, IA 50511                       | None                      | \$100.00            |             |
| 12/27/2023                         | Check #                | Fine, Thomas<br>PO BOX 64<br>Braddyville, IA 51631-0064                 | None                      | \$5.00              |             |
| 12/27/2023                         | Check #                | Fratzke, J. Craig<br>705 E Lakeshore Drive<br>Storm Lake, IA 50588      | None                      | \$100.00            |             |
| 12/27/2023                         | Check #                | Holland, Mary J<br>605 S Union St<br>Rock Rapids, IA 51246              | None                      | \$30.00             |             |
| 12/27/2023                         | Check #                | Isgrig, David<br>203 N. Sunset Dr.<br>Pleasantville, IA 50225           | None                      | \$25.00             |             |
| 12/27/2023                         | Check #                | Kennedy, Jen<br>1630 Marcia Ave.<br>Tallahassee, FL 32310               | None                      | \$5.00              |             |

| Contribution Date                   | Contribution Committee | Name and Address of Contributor                                                           | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------------------------|------------------------|-------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 12/27/2023                          | Check #                | Larson, Gail<br>302 Turkey Ridge Ct<br>Guttenberg, IA 52052                               | None                      | \$25.00             |             |
| 12/27/2023                          | Check #                | Miller, Cory<br>1274 Pacific Street, 8<br>Brooklyn, NY 11216                              | None                      | \$30.00             |             |
| 12/27/2023                          | Check #                | Orzechowski, Barbara<br>3715 Martins Yard, Sioux City, IA,<br>Sioux City, IA 51104        | None                      | \$120.00            |             |
| 12/27/2023                          | Check #                | Otto, Don<br>4268 Turkey Creek Rd NE<br>Iowa City, IA 52240-7844                          | None                      | \$25.00             |             |
| 12/27/2023                          | Check #                | Puntenney, Keith<br>1404 Aldrich Ave<br>Boone, IA 50036                                   | None                      | \$50.00             |             |
| 12/27/2023                          | Check #                | Richards, Kathryn<br>7321 S KING DR<br>CHICAGO, IL 60619                                  | None                      | \$10.00             |             |
| 12/27/2023                          | Check #                | Thompson, Wendel<br>707 Maiden Choice Lane, Apt., 9113<br>Catonsville, MD 21228           | None                      | \$30.00             |             |
| 12/27/2023                          | Check #                | Van Engen, John<br>1714 W. North Shore Dr<br>South Bend, IN 46617                         | None                      | \$20.00             |             |
| 12/27/2023                          | Check #                | Wolff, Charles<br>1701 Chicago Ave. Unit 300<br>Spirit Lake, IA 51360                     | None                      | \$10.00             |             |
| 12/28/2023                          | Check #                | Checchi, Mary Jane<br>3804 Klinge Place NW<br>Washington, DC 20016                        | None                      | \$50.00             |             |
| 12/28/2023                          | Check #                | Grundmeier, Carol<br>404 Terrence St<br>Storm Lake, IA 50588                              | None                      | \$20.00             |             |
| 12/28/2023                          | Check #                | Osheim, Rosemary<br>12934 Hillcrest Dr<br>Story City, IA 50248                            | None                      | \$60.00             |             |
| 12/28/2023                          | Check #                | VanHornHarris, MaryFrances<br>901 Williams Ditch Road, Cantonment<br>Cantonment, FL 32533 | None                      | \$15.00             |             |
| 12/29/2023                          | Check #                | Fromm, Katherine<br>3531 George Washington Carver Ave<br>Ames, IA 50010                   | None                      | \$25.00             |             |
| 12/30/2023                          | Check #                | Abel, Dean<br>2049 Tanglewood Street<br>Iowa City, IA 52245                               | None                      | \$100.00            |             |
| 12/30/2023                          |                        | Bertz, Joseph<br>See Explanation<br>See Explanation, NA 00000                             | None                      | \$10.00             |             |
| Unit 30415, Box 137R, APO, AE 09131 |                        |                                                                                           |                           |                     |             |
| 12/30/2023                          | Check #                | Caldwell, Kevin<br>3918 Wyoming St<br>St Louis, MO 63116                                  | None                      | \$20.00             |             |
| 12/30/2023                          | Check #                | Jensen, Kathy<br>1515 NE Kristie Lane<br>Estacada, OR 97023                               | None                      | \$10.00             |             |
| 12/30/2023                          | Check #                | McCoy, Carmen<br>2860 Wilder Loop NE<br>Rio Rancho, NM 87144                              | None                      | \$10.00             |             |

| Contribution Date                  | Contribution Committee | Name and Address of Contributor                                         | Relationship To Committee | Contribution Amount | Fund-Raiser |
|------------------------------------|------------------------|-------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 12/30/2023                         | Check #                | McKnight, Alan<br>61 Grog Kill Rd.<br>Willow, NY 12495                  | None                      | \$25.00             |             |
| 12/30/2023                         | Check #                | mertes, kenneth<br>26075 hwy k 45<br>Onawa, IA 51040                    | None                      | \$35.00             |             |
| 12/30/2023                         | Check #                | Ryan, Candace E<br>11010 W Acacia Dr.<br>Sun City, AZ 85373             | None                      | \$50.00             |             |
| 12/30/2023                         | Check #                | Stehr, Deborah<br>403 2nd street<br>Lake View, IA 51450                 | None                      | \$12.00             |             |
| 12/30/2023                         | Check #                | TOKHEIM, C. RENAE<br>412 S DUNDAS ST , PO BOX 225<br>SCHALLER, IA 51053 | None                      | \$25.00             |             |
| 12/30/2023                         |                        | Van Benschoten, Eric<br>See Explanation<br>See Explanation, NA 00000    | None                      | \$14.00             |             |
| 35 Le Roy, Gatineau, Quebec J8V1g6 |                        |                                                                         |                           |                     |             |
| 12/30/2023                         | Check #                | Walker, Thomas<br>PO Box 8413<br>Trenton, NJ 08650                      | None                      | \$25.00             |             |
| 12/31/2023                         | Check #                | Stickrod, Amy<br>236 W Florence Ave<br>Glenwood, IA 51534               | None                      | \$20.00             |             |
| 12/31/2023                         | Check #                | thorpe, Samantha<br>5307 Shriver Ave<br>Des Moines, IA 50312            | None                      | \$10.00             |             |

|                                       |                   |
|---------------------------------------|-------------------|
| <b>Total Regular Contributions</b>    | <b>\$7,775.86</b> |
| <b>Total Fundraiser Contributions</b> | <b>\$0.00</b>     |
| <b>Grand Total All Contributions</b>  | <b>\$7,775.86</b> |

Generated On (UTC): 10/22/2025 3:00:12 PM

## Schedule B: Expenditures

## Sch-B

|                          |             |  |                           |                       |                |
|--------------------------|-------------|--|---------------------------|-----------------------|----------------|
| <b>Scholten for Iowa</b> |             |  | <b>Status:</b>            |                       | <b>Audited</b> |
| <b>Committee Type:</b>   | State House |  | <b>Statutory Due Date</b> | 1/19/2024             |                |
| <b>County:</b>           | Woodbury    |  | <b>Adjusted Due Date</b>  |                       |                |
| <b>District:</b>         | 1           |  | <b>Filed Date</b>         | 1/19/2024 2:41:53 PM  |                |
| <b>Committee Code:</b>   | SWGA50014   |  | <b>Postmark Date</b>      |                       |                |
| <b>Political Party:</b>  | Democratic  |  | <b>Amendment Date</b>     | 10/22/2025 9:56:42 AM |                |

| Expenditure Date | Expenditure Committee | Expenditure Name & Address                                               | Purpose  | Expenditure Amount |
|------------------|-----------------------|--------------------------------------------------------------------------|----------|--------------------|
| 1/3/2023         | Check #               | Google<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043           | Web Fees | \$12.72            |
| 1/8/2023         | Check #               | ActBlue Technical Services<br>366 Summer Street<br>Sommerville, MA 02144 | Web Fees | \$0.11             |
| 1/15/2023        | Check #               | ActBlue Technical Services<br>366 Summer Street<br>Sommerville, MA 02144 | Web Fees | \$1.59             |

| Expenditure Date                      | Expenditure Committee | Expenditure Name & Address                                                                | Purpose         | Expenditure Amount |
|---------------------------------------|-----------------------|-------------------------------------------------------------------------------------------|-----------------|--------------------|
| 1/22/2023                             | Check #               | ActBlue Technical Services<br>366 Summer Street<br>Sommerville, MA 02144                  | Web Fees        | \$6.06             |
| 1/29/2023                             | Check #               | ActBlue Technical Services<br>366 Summer Street<br>Sommerville, MA 02144                  | Web Fees        | \$0.99             |
| 1/31/2023                             | Check #               | Google<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043                            | Web Fees        | \$12.72            |
| 2/1/2023                              | Check #               | Action Network<br>1900 L St NW NO 900<br>Washington DC, DC 20036                          | Web Fees        | \$10.00            |
| 2/3/2023                              | Check #               | Scholten, J.D.<br>1520 Rebecca Street<br>Sioux City, IA 51103                             | Travel          | \$410.20           |
| Flight reimbursement                  |                       |                                                                                           |                 |                    |
| 2/5/2023                              | Check #               | ActBlue Technical Services<br>366 Summer Street<br>Sommerville, MA 02144                  | Web Fees        | \$0.11             |
| 2/6/2023                              | Check #               | Iowa State Treasurer<br>State Treasurer's Office Capitol Building<br>Des Moines, IA 50319 | Office Supplies | \$115.00           |
| Official business cards and memo pads |                       |                                                                                           |                 |                    |
| 2/12/2023                             | Check #               | ActBlue Technical Services<br>366 Summer Street<br>Sommerville, MA 02144                  | Web Fees        | \$0.40             |
| 2/19/2023                             | Check #               | ActBlue Technical Services<br>366 Summer Street<br>Sommerville, MA 02144                  | Web Fees        | \$3.30             |
| 2/26/2023                             | Check #               | ActBlue Technical Services<br>366 Summer Street<br>Sommerville, MA 02144                  | Web Fees        | \$0.40             |
| 2/28/2023                             | Check #               | Wix.com<br>500 Terry A Francois Boulevard<br>San Francisco, CA 94158                      | Web Fees        | \$20.33            |
| Website host                          |                       |                                                                                           |                 |                    |
| 3/1/2023                              | Check #               | Wix.com<br>500 Terry A Francois Boulevard<br>San Francisco, CA 94158                      | Web Fees        | \$20.33            |
| Website host                          |                       |                                                                                           |                 |                    |
| 3/2/2023                              | Check #               | Google<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043                            | Web Fees        | \$12.72            |
| 3/5/2023                              | Check #               | ActBlue Technical Services<br>366 Summer Street<br>Sommerville, MA 02144                  | Web Fees        | \$0.99             |
| 3/12/2023                             | Check #               | ActBlue Technical Services<br>366 Summer Street<br>Sommerville, MA 02144                  | Web Fees        | \$0.40             |
| 3/19/2023                             | Check #               | ActBlue Technical Services<br>366 Summer Street<br>Sommerville, MA 02144                  | Web Fees        | \$3.30             |
| 3/26/2023                             | Check #               | ActBlue Technical Services<br>366 Summer Street<br>Sommerville, MA 02144                  | Web Fees        | \$0.40             |
| 3/31/2023                             | Check #               | ActBlue Technical Services<br>366 Summer Street<br>Sommerville, MA 02144                  | Web Fees        | \$0.99             |

| Expenditure Date                         | Expenditure Committee   | Expenditure Name & Address                                                                      | Purpose                | Expenditure Amount |
|------------------------------------------|-------------------------|-------------------------------------------------------------------------------------------------|------------------------|--------------------|
| 3/31/2023                                | Check #                 | Google<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043                                  | Web Fees               | \$12.72            |
| 4/3/2023                                 | Check #                 | Fairfield Inn & Suites<br>650 Coralridge Ave<br>Coralville, IA 52241                            | Travel                 | \$131.66           |
| Hotel for Democratic organizing meetings |                         |                                                                                                 |                        |                    |
| 4/3/2023                                 | Check #                 | Fairfield Inn & Suites<br>650 Coralridge Ave<br>Coralville, IA 52241                            | Travel                 | \$139.61           |
| Hotel for Democratic organizing meetings |                         |                                                                                                 |                        |                    |
| 4/4/2023                                 | Check #                 | American Economic Liberties Project<br>512, 2001 Pennsylvania Avenue NW<br>Washington, DC 20006 | Office Holder Expenses | \$125.00           |
| Conference ticket                        |                         |                                                                                                 |                        |                    |
| 4/6/2023                                 | 9098<br>Check #<br>1234 | Iowa Democratic Party<br>5661 Fleur Drive<br>Des Moines, IA 50321                               | Other Expenditure      | \$1,200.00         |
| VAN Access                               |                         |                                                                                                 |                        |                    |
| 4/14/2023                                | Check #                 | Wix.com<br>500 Terry A Francois Boulevard<br>San Francisco, CA 94158                            | Web Fees               | \$20.33            |
| Website host                             |                         |                                                                                                 |                        |                    |
| 4/16/2023                                | Check #                 | ActBlue Technical Services<br>366 Summer Street<br>Sommerville, MA 02144                        | Web Fees               | \$3.30             |
| 4/23/2023                                | Check #                 | ActBlue Technical Services<br>366 Summer Street<br>Sommerville, MA 02144                        | Web Fees               | \$1.39             |
| 4/30/2023                                | Check #                 | ActBlue Technical Services<br>366 Summer Street<br>Sommerville, MA 02144                        | Web Fees               | \$0.99             |
| 5/1/2023                                 | Check #                 | Google<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043                                  | Web Fees               | \$12.72            |
| Website host                             |                         |                                                                                                 |                        |                    |
| 5/1/2023                                 | Check #                 | Wix.com<br>500 Terry A Francois Boulevard<br>San Francisco, CA 94158                            | Web Fees               | \$20.33            |
| Website host                             |                         |                                                                                                 |                        |                    |
| 5/2/2023                                 | Check #                 | Four Points by Sheraton Omaha Midtown<br>330 N 30th St<br>Omaha, NE 68131                       | Travel                 | \$105.16           |
| Hotel                                    |                         |                                                                                                 |                        |                    |
| 5/15/2023                                | Check #                 | State of Iowa<br>Capitol Building<br>Des Moines, IA 50319                                       | Constituency Expenses  | \$32.00            |
| Flag for retiree                         |                         |                                                                                                 |                        |                    |
| 5/21/2023                                | Check #                 | ActBlue Technical Services<br>366 Summer Street<br>Sommerville, MA 02144                        | Web Fees               | \$2.39             |
| 5/31/2023                                | Check #                 | Google<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043                                  | Web Fees               | \$12.72            |
| 6/2/2023                                 | Check #                 | Wix.com<br>500 Terry A Francois Boulevard<br>San Francisco, CA 94158                            | Web Fees               | \$20.33            |
| Website host                             |                         |                                                                                                 |                        |                    |

| Expenditure Date     | Expenditure Committee | Expenditure Name & Address                                               | Purpose                | Expenditure Amount |
|----------------------|-----------------------|--------------------------------------------------------------------------|------------------------|--------------------|
| 6/4/2023             | Check #               | ActBlue Technical Services<br>366 Summer Street<br>Sommerville, MA 02144 | Web Fees               | \$0.99             |
| 6/7/2023             | Check #               | Netroots Nation<br>4741 Central Street #377<br>Kansas City, MO 64112     | Office Holder Expenses | \$412.26           |
| Conference ticket    |                       |                                                                          |                        |                    |
| 6/12/2023            | Check #               | Emory, Gia<br>1309 Pierce Street<br>Sioux City, IA 51105                 | HQ Expenses            | \$692.00           |
| Office rent          |                       |                                                                          |                        |                    |
| 6/18/2023            | Check #               | ActBlue Technical Services<br>366 Summer Street<br>Sommerville, MA 02144 | Web Fees               | \$2.31             |
| 6/25/2023            | Check #               | ActBlue Technical Services<br>366 Summer Street<br>Sommerville, MA 02144 | Web Fees               | \$0.40             |
| 6/30/2023            | Check #               | Emory, Gia<br>1309 Pierce Street<br>Sioux City, IA 51105                 | HQ Expenses            | \$1,200.00         |
| 3 months Office Rent |                       |                                                                          |                        |                    |
| 6/30/2023            | Check #               | ActBlue Technical Services<br>366 Summer Street<br>Sommerville, MA 02144 | Web Fees               | \$0.99             |
| 7/3/2023             | Check #               | Google<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043           | Web Fees               | \$12.72            |
| 7/11/2023            | Check #               | Google<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043           | Web Fees               | \$12.72            |
| 7/16/2023            | Check #               | ActBlue Technical Services<br>366 Summer Street<br>Sommerville, MA 02144 | Web Fees               | \$2.31             |
| 7/23/2023            | Check #               | ActBlue Technical Services<br>366 Summer Street<br>Sommerville, MA 02144 | Web Fees               | \$0.40             |
| 7/30/2023            | Check #               | ActBlue Technical Services<br>366 Summer Street<br>Sommerville, MA 02144 | Web Fees               | \$0.99             |
| 8/8/2023             | Check #               | Wix.com<br>500 Terry A Francois Boulevard<br>San Francisco, CA 94158     | Web Fees               | \$20.33            |
| Website host         |                       |                                                                          |                        |                    |
| 8/8/2023             | Check #               | Wix.com<br>500 Terry A Francois Boulevard<br>San Francisco, CA 94158     | Web Fees               | \$20.33            |
| Website host         |                       |                                                                          |                        |                    |
| 8/13/2023            | Check #               | ActBlue Technical Services<br>366 Summer Street<br>Sommerville, MA 02144 | Web Fees               | \$0.20             |
| 8/20/2023            | Check #               | ActBlue Technical Services<br>366 Summer Street<br>Sommerville, MA 02144 | Web Fees               | \$2.11             |
| 8/27/2023            | Check #               | ActBlue Technical Services<br>366 Summer Street<br>Sommerville, MA 02144 | Web Fees               | \$0.40             |
| 8/29/2023            | Check #               | Google<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043           | Web Fees               | \$12.72            |



| Expenditure Date              | Expenditure Committee        | Expenditure Name & Address                                                                     | Purpose                   | Expenditure Amount |
|-------------------------------|------------------------------|------------------------------------------------------------------------------------------------|---------------------------|--------------------|
| 9/3/2023                      | Check #                      | ActBlue Technical Services<br>366 Summer Street<br>Sommerville, MA 02144                       | Web Fees                  | \$0.99             |
| 9/5/2023                      | Check #                      | Wix.com<br>500 Terry A Francois Boulevard<br>San Francisco, CA 94158                           | Web Fees                  | \$20.33            |
| 9/10/2023                     | Check #                      | ActBlue Technical Services<br>366 Summer Street<br>Sommerville, MA 02144                       | Web Fees                  | \$0.40             |
| 9/17/2023                     | Check #                      | ActBlue Technical Services<br>366 Summer Street<br>Sommerville, MA 02144                       | Web Fees                  | \$2.50             |
| 9/24/2023                     | Check #                      | ActBlue Technical Services<br>366 Summer Street<br>Sommerville, MA 02144                       | Web Fees                  | \$0.80             |
| 9/25/2023                     | Check #<br>1234              | Nebraska Democratic Party<br>3701 O street Suite 200<br>Lincoln, NE 68510                      | Other<br>Expenditure      | \$300.00           |
| Tickets for Ben Nelson Gala   |                              |                                                                                                |                           |                    |
| 9/26/2023                     | Check #                      | Eventbrite<br>535 Mission Street, 8th Floor<br>San Francisco, CA 94105                         | Office Holder<br>Expenses | \$100.00           |
| CROP Training at TomKat Ranch |                              |                                                                                                |                           |                    |
| 9/29/2023                     | Check #                      | Google<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043                                 | Web Fees                  | \$12.72            |
| 9/30/2023                     | Check #                      | ActBlue Technical Services<br>366 Summer Street<br>Sommerville, MA 02144                       | Web Fees                  | \$0.99             |
| 10/2/2023                     | Check #                      | Wix.com<br>500 Terry A Francois Boulevard<br>San Francisco, CA 94158                           | Web Fees                  | \$20.33            |
| 10/15/2023                    | Check #                      | ActBlue Technical Services<br>366 Summer Street<br>Sommerville, MA 02144                       | Web Fees                  | \$1.58             |
| 10/22/2023                    | Check #                      | ActBlue Technical Services<br>366 Summer Street<br>Sommerville, MA 02144                       | Web Fees                  | \$1.12             |
| 10/25/2023                    | Check #                      | Wix.com<br>500 Terry A Francois Boulevard<br>San Francisco, CA 94158                           | Web Fees                  | \$20.33            |
| Website host                  |                              |                                                                                                |                           |                    |
| 10/29/2023                    | Check #                      | ActBlue Technical Services<br>366 Summer Street<br>Sommerville, MA 02144                       | Web Fees                  | \$0.99             |
| 10/30/2023                    | 9196<br>Check #<br>401037058 | Woodbury County Democratic Central<br>Committee<br>1907 Ingleside Ave.<br>Sioux City, IA 51104 | Political<br>Contribution | \$750.00           |
| 11/2/2023                     | Check #                      | Google<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043                                 | Web Fees                  | \$12.72            |
| 11/3/2023                     | Check #                      | Wix.com<br>500 Terry A Francois Boulevard<br>San Francisco, CA 94158                           | Web Fees                  | \$20.33            |
| 11/7/2023                     | Check #                      | Emory, Gia<br>1309 Pierce Street<br>Sioux City, IA 51105                                       | HQ Expenses               | \$400.00           |
| Office rent                   |                              |                                                                                                |                           |                    |

| Expenditure Date | Expenditure Committee | Expenditure Name & Address                                               | Purpose             | Expenditure Amount |
|------------------|-----------------------|--------------------------------------------------------------------------|---------------------|--------------------|
| 11/8/2023        | Check #               | Mandate Media<br>4407 S Corbett Ave<br>Portland, OR 97239                | Consultant Services | \$1,825.00         |
| 11/8/2023        | Check #               | NGP<br>655 15th St NW, Suite 650<br>Washington, DC 20005                 | Web Fees            | \$593.60           |
| 11/19/2023       | Check #               | ActBlue Technical Services<br>366 Summer Street<br>Sommerville, MA 02144 | Web Fees            | \$0.72             |
| 11/26/2023       | Check #               | ActBlue Technical Services<br>366 Summer Street<br>Sommerville, MA 02144 | Web Fees            | \$20.02            |
| 11/29/2023       | Check #               | Eppley Airport Parking<br>4701 Abbott Dr<br>Omaha, NE 68110              | Travel              | \$65.00            |
| Airport Parking  |                       |                                                                          |                     |                    |
| 12/3/2023        | Check #               | ActBlue Technical Services<br>366 Summer Street<br>Sommerville, MA 02144 | Web Fees            | \$58.37            |
| 12/4/2023        | Check #               | Google<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043           | Web Fees            | \$12.72            |
| 12/4/2023        | Check #               | Wix.com<br>500 Terry A Francois Boulevard<br>San Francisco, CA 94158     | Web Fees            | \$20.33            |
| 12/6/2023        | Check #               | NGP<br>655 15th St NW, Suite 650<br>Washington, DC 20005                 | Web Fees            | \$593.60           |
| 12/10/2023       | Check #               | ActBlue Technical Services<br>366 Summer Street<br>Sommerville, MA 02144 | Web Fees            | \$2.78             |
| 12/17/2023       | Check #               | ActBlue Technical Services<br>366 Summer Street<br>Sommerville, MA 02144 | Web Fees            | \$36.88            |
| 12/24/2023       | Check #               | ActBlue Technical Services<br>366 Summer Street<br>Sommerville, MA 02144 | Web Fees            | \$10.27            |
| 12/29/2023       | Check #               | Mandate Media<br>4407 S Corbett Ave<br>Portland, OR 97239                | Consultant Services | \$1,825.00         |
| 12/31/2023       | Check #               | ActBlue Technical Services<br>366 Summer Street<br>Sommerville, MA 02144 | Web Fees            | \$47.37            |

|                     |                    |
|---------------------|--------------------|
| <b>Total Amount</b> | <b>\$11,645.68</b> |
|---------------------|--------------------|

Generated On (UTC): 10/22/2025 3:00:12 PM

## Schedule D: Debts

## Sch-D

| Scholten for Iowa       |             | Status: Audited           |                       |
|-------------------------|-------------|---------------------------|-----------------------|
| <b>Committee Type:</b>  | State House | <b>Statutory Due Date</b> | 1/19/2024             |
| <b>County:</b>          | Woodbury    | <b>Adjusted Due Date</b>  |                       |
| <b>District:</b>        | 1           | <b>Filed Date</b>         | 1/19/2024 2:41:53 PM  |
| <b>Committee Code:</b>  | SWGA50014   | <b>Postmark Date</b>      |                       |
| <b>Political Party:</b> | Democratic  | <b>Amendment Date</b>     | 10/22/2025 9:56:42 AM |

| 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* |
|---------------|---------------------------------------------------------------------------|---------------------------------------------------------|--------------------------------------------|
| 1/28/2022     | Wix<br>500 Terry A Francois Boulevard<br>San Francisco IA 94158           | Web Fees<br>Website                                     | \$25.85                                    |
| 2/2/2022      | Wix<br>500 Terry A Francois Boulevard<br>San Francisco IA 94158           | Web Fees<br>Website                                     | \$20.33                                    |
| 2/27/2022     | Action Network<br>1900 L St NW NO 900<br>Washington DC DC 20036           | Web Fees                                                | \$9.00                                     |
| 2/28/2022     | Wix<br>500 Terry A Francois Boulevard<br>San Francisco IA 94158           | Web Fees<br>Website                                     | \$20.33                                    |
| 3/1/2022      | Google<br>1600 Amphitheatre Parkway<br>Mountain View CA 94043             | Web Fees                                                | \$16.35                                    |
| 3/16/2022     | Britton Hacke Photography<br>603 36th St<br>Sioux City IA 51104           | Photography                                             | \$100.00                                   |
| 3/27/2022     | Action Network<br>1900 L St NW NO 900<br>Washington DC DC 20036           | Web Fees                                                | \$190.80                                   |
| 3/28/2022     | Wix<br>500 Terry A Francois Boulevard<br>San Francisco IA 94158           | Web Fees<br>Website                                     | \$20.33                                    |
| 4/2/2022      | Google<br>1600 Amphitheatre Parkway<br>Mountain View CA 94043             | Web Fees                                                | \$15.17                                    |
| 4/28/2022     | Wix<br>500 Terry A Francois Boulevard<br>San Francisco IA 94158           | Web Fees<br>Website                                     | \$20.33                                    |
| 5/28/2022     | Scholten, JD<br>PO Box 5351<br>Sioux City IA 51102                        | Web Fees                                                | \$25.85                                    |
| 6/17/2022     | Scholten, JD<br>PO Box 5351<br>Sioux City IA 51102                        | Travel<br>Traveled to campaign                          | \$175.00                                   |
| 6/17/2022     | Scholten, JD<br>PO Box 5351<br>Sioux City IA 51102                        | Mileage<br>6/17-6/18                                    | \$62.65                                    |
| 7/28/2022     | Wix<br>500 Terry A Francois Boulevard<br>San Francisco IA 94158           | Web Fees                                                | \$20.33                                    |
| 8/30/2022     | Wix<br>500 Terry A Francois Boulevard<br>San Francisco IA 94158           | Web Fees                                                | \$20.33                                    |
| 9/28/2022     | Wix<br>500 Terry A Francois Boulevard<br>San Francisco IA 94158           | Web Fees                                                | \$20.33                                    |
| 10/21/2022    | Madden, Jacob<br>PO Box 1081<br>Sioux City IA 51102                       | Fund-Raiser (Holding)<br>Reimbursement for event permit | \$75.00                                    |
| 10/28/2022    | Wix<br>500 Terry A Francois Boulevard<br>San Francisco IA 94158           | Web Fees                                                | \$20.33                                    |
| 1/24/2023     | United States Postal Service<br>214 Jackson Street<br>Sioux City IA 51101 | Postage, Shipping, Delivery<br>Stamps                   | \$156.00                                   |

| 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* |
|---------------|---------------------------------------------------------------------------|----------------------------------------------------------|--------------------------------------------|
| 3/9/2023      | Subcap App<br>3199 SW 42nd St<br>Fort Lauderdale FL 33312                 | Web Fees<br><br>App for closed captions for social media | \$38.70                                    |
| 5/5/2023      | Courtyard by Marriott<br>901 L St NW<br>Washington DC 20001               | Travel<br><br>Hotel for AntiMonopoly Summit              | \$640.04                                   |
| 7/3/2023      | United States Postal Service<br>214 Jackson Street<br>Sioux City IA 51101 | Postage, Shipping, Delivery<br><br>Stamps                | \$126.00                                   |
| 8/17/2023     | Delta Airlines<br>1030 Delta Blvd, Dept 982<br>Atlanta GA 30354           | Travel<br><br>Flight to Farm Aid Conference              | \$616.80                                   |
| 9/13/2023     | Subcap App<br>3199 SW 42nd St<br>Fort Lauderdale FL 33312                 | Web Fees<br><br>Auto-Caption for Social Media            | \$38.88                                    |
| 9/26/2023     | Delta Airlines<br>1030 Delta Blvd, Dept 982<br>Atlanta GA 30354           | Travel<br><br>Flight to SiX Conference on Ag.            | \$469.60                                   |

|                                                        |                   |
|--------------------------------------------------------|-------------------|
| <b>Total Balance Owed at Close of Reporting Period</b> | <b>\$2,944.33</b> |
|--------------------------------------------------------|-------------------|