

# DR-2 Disclosure Summary Page

# DR-2

|                                    |                                      |                        |
|------------------------------------|--------------------------------------|------------------------|
| <b>Barker for Iowa</b>             | <b>Status:</b>                       | <b>Audited</b>         |
| <b>Committee Type:</b> State House | <b>Statutory Due Date</b>            | 1/19/2025              |
| <b>County:</b> Story               | <b>Adjusted Due Date</b>             | 1/21/2025              |
| <b>District:</b> 51                | <b>Filed Date</b>                    | 1/17/2025 10:46:55 AM  |
| <b>Committee Code:</b> SWGA50609   | <b>Postmark Date</b>                 |                        |
| <b>Political Party:</b> Republican | <b>Amendment Date</b>                | 11/19/2025 10:29:02 PM |
| <b>Report Date:</b> 2024           | <b>Candidate Name:</b> Barker, Brett |                        |

## Treasurer

|                                  |                              |                        |
|----------------------------------|------------------------------|------------------------|
| <b>Last Name:</b> Thom           | <b>First Name:</b> Kathy     | <b>MI:</b>             |
| <b>Address:</b> 517 5th St       |                              |                        |
| <b>City:</b> Cambridge           | <b>State:</b> IA             | <b>Zip Code:</b> 50046 |
| <b>E-Mail:</b> kjthom3@gmail.com | <b>Phone:</b> (515) 291-2275 |                        |

## Chairperson

## Statement of Cash On Hand

|                                             |                    |
|---------------------------------------------|--------------------|
| <b>Cash On Hand At Start Of Period</b>      | <b>\$19,421.29</b> |
| <b>Schedule A: Cash Contributions Total</b> | \$1,875.00         |
| <b>Schedule F1: Loans Received Total</b>    | \$0.00             |
| <b>Schedule H2: Campaign Property Sales</b> | \$0.00             |
| <b>Sub-Total</b>                            | <b>\$21,296.29</b> |
| <b>Schedule B: Expenditure Total</b>        | \$17,209.84        |
| <b>Schedule F2: Cash Loan Repayments</b>    | \$0.00             |
| <b>Cash on Hand at End of Period</b>        | <b>\$4,086.45</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>    | \$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>Barker for Iowa</b>             | <b>Status:</b>            | <b>Audited</b>         |
| <b>Committee Type:</b> State House | <b>Statutory Due Date</b> | 1/19/2025              |
| <b>County:</b> Story               | <b>Adjusted Due Date</b>  | 1/21/2025              |
| <b>District:</b> 51                | <b>Filed Date</b>         | 1/17/2025 10:46:55 AM  |
| <b>Committee Code:</b> SWGA50609   | <b>Postmark Date</b>      |                        |
| <b>Political Party:</b> Republican | <b>Amendment Date</b>     | 11/19/2025 10:29:02 PM |

| Contribution Date | Contribution Committee  | Name and Address of Contributor                                    | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|-------------------------|--------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 10/30/2024        |                         | Bunting, Scott<br>955 W K Ave<br>Nevada, IA 50201                  | None                      | \$100.00            |             |
| Donation          |                         |                                                                    |                           |                     |             |
| 10/30/2024        |                         | Dodge, Justin<br>2013 Greenbriar Cir.<br>Ames, IA 50010            | None                      | \$100.00            |             |
| Donation          |                         |                                                                    |                           |                     |             |
| 10/31/2024        |                         | Noel, Drew<br>1007 10th St.<br>Nevada, IA 50201                    | None                      | \$25.00             |             |
| Donation          |                         |                                                                    |                           |                     |             |
| 11/01/2024        |                         | Ehrig, Sandy<br>605 Southwoods Dr.<br>Nevada, IA 50201             | None                      | \$50.00             |             |
| Donation          |                         |                                                                    |                           |                     |             |
| 11/06/2024        |                         | Rebarcak, Rod<br>1316 Kinyon Dr.<br>Ames, IA 50010                 | None                      | \$250.00            |             |
| Donation          |                         |                                                                    |                           |                     |             |
| 11/14/2024        |                         | Hunziker, Dean<br>105 S 16th St.<br>Ames, IA 50010                 | None                      | \$500.00            |             |
| Donation          |                         |                                                                    |                           |                     |             |
| 11/14/2024        |                         | Sheets, Patrick<br>25329 Country Club Rd.<br>Nevada, IA 50201      | None                      | \$100.00            |             |
| Donation          |                         |                                                                    |                           |                     |             |
| 12/05/2024        |                         | Rogers, William<br>1328 43rd St.<br>Des Moines, IA 50311           | None                      | \$250.00            |             |
| Donation          |                         |                                                                    |                           |                     |             |
| 12/26/2024        | 9764<br>Check #<br>1654 | Delta Dental of Iowa PAC<br>5729 NW 3rd Ct<br>Des Moines, IA 50313 |                           | \$500.00            |             |
| Donation          |                         |                                                                    |                           |                     |             |

|                                       |                   |
|---------------------------------------|-------------------|
| <b>Total Regular Contributions</b>    | <b>\$1,875.00</b> |
| <b>Total Fundraiser Contributions</b> | <b>\$0.00</b>     |
| <b>Grand Total All Contributions</b>  | <b>\$1,875.00</b> |

# Schedule B: Expenditures

Sch-B

|                         |             |                           |                        |                |
|-------------------------|-------------|---------------------------|------------------------|----------------|
| <b>Barker for Iowa</b>  |             | <b>Status:</b>            |                        | <b>Audited</b> |
| <b>Committee Type:</b>  | State House | <b>Statutory Due Date</b> | 1/19/2025              |                |
| <b>County:</b>          | Story       | <b>Adjusted Due Date</b>  | 1/21/2025              |                |
| <b>District:</b>        | 51          | <b>Filed Date</b>         | 1/17/2025 10:46:55 AM  |                |
| <b>Committee Code:</b>  | SWGA50609   | <b>Postmark Date</b>      |                        |                |
| <b>Political Party:</b> | Republican  | <b>Amendment Date</b>     | 11/19/2025 10:29:02 PM |                |

| Expenditure Date              | Expenditure Committee | Expenditure Name & Address                                              | Purpose                           | Expenditure Amount |
|-------------------------------|-----------------------|-------------------------------------------------------------------------|-----------------------------------|--------------------|
| 11/6/2024                     |                       | Cubbies on Main<br>1220 6th St.<br>Nevada, IA 50201                     | Gifts or Meals<br>for Volunteers  | \$484.23           |
| Election Party for volunteers |                       |                                                                         |                                   |                    |
| 11/6/2024                     |                       | Sam's Club<br>305 Airport Rd<br>Ames, IA 50010                          | Gifts or Meals<br>for Volunteers  | \$40.98            |
| Food for watch party          |                       |                                                                         |                                   |                    |
| 11/7/2024                     | Check #<br>1024       | Conversion Creative<br>5382 N Highway 36<br>Erda, UT 84074              | Advertising                       | \$200.00           |
| direct mailings               |                       |                                                                         |                                   |                    |
| 11/7/2024                     | Check #<br>1027       | Engagement Strategies<br>5382 N Highway 36<br>Erda, UT 84074            | Advertising                       | \$1,569.00         |
| Direct mailings               |                       |                                                                         |                                   |                    |
| 11/11/2024                    |                       | Squarespace Inc.<br>225 Varick St.<br>New York City, NY 10014           | Web Fees                          | \$35.31            |
| Website fee                   |                       |                                                                         |                                   |                    |
| 11/12/2024                    |                       | Des Moines Register<br>400 Locust St. Suite 500<br>Des Moines, IA 50309 | Other<br>Expenditure              | \$6.15             |
| DM Register monthly fee       |                       |                                                                         |                                   |                    |
| 11/19/2024                    |                       | GoDaddy<br>2115 E GoDaddy Way<br>Tempe, AZ 85284                        | Web Fees                          | \$2.68             |
| Web fees                      |                       |                                                                         |                                   |                    |
| 11/20/2024                    |                       | Squarespace Inc.<br>225 Varick St.<br>New York City, NY 10014           | Web Fees                          | \$14.98            |
| web fees                      |                       |                                                                         |                                   |                    |
| 11/21/2024                    |                       | Barker, Brett<br>720 8th St<br>Nevada, IA 50201                         | Gifts or Meals<br>for Volunteers  | \$64.55            |
| door knocker snacks           |                       |                                                                         |                                   |                    |
| 11/21/2024                    |                       | US Postal Service<br>437 K Ave.<br>Nevada, IA 50201                     | Postage,<br>Shipping,<br>Delivery | \$56.00            |
| stamps                        |                       |                                                                         |                                   |                    |
| 11/22/2024                    |                       | ALEC<br>2733 Crystal Dr.<br>Arlington, VA 22202                         | Other<br>Expenditure              | \$200.00           |
| Membership fee                |                       |                                                                         |                                   |                    |
| 11/25/2024                    |                       | Facebook/Meta<br>701 Laurel St.<br>Menlo Park, CA 94025                 | Advertising                       | \$24.96            |
| Facebook ads                  |                       |                                                                         |                                   |                    |

| Expenditure Date               | Expenditure Committee | Expenditure Name & Address                                              | Purpose                     | Expenditure Amount |
|--------------------------------|-----------------------|-------------------------------------------------------------------------|-----------------------------|--------------------|
| 11/25/2024                     |                       | Times - Republican<br>135 W Main St<br>Marshalltown, IA 50158           | Other Expenditure           | \$204.00           |
| Yearly subscription            |                       |                                                                         |                             |                    |
| 11/26/2024                     | Check # 1030          | Myers Photography<br>200 Myers St.<br>Maxwell, IA 50161                 | Photography                 | \$150.00           |
| photos                         |                       |                                                                         |                             |                    |
| 11/29/2024                     | Check # 1026          | Conversion Creative<br>5382 N Highway 36<br>Erda, UT 84074              | Advertising                 | \$11,505.38        |
| direct mailings                |                       |                                                                         |                             |                    |
| 11/29/2024                     | Check # 1028          | Engagement Strategies<br>5382 N Highway 36<br>Erda, UT 84074            | Advertising                 | \$1,156.20         |
| direct mailing                 |                       |                                                                         |                             |                    |
| 12/5/2024                      |                       | Renn's LLC<br>1001 6th St.<br>Nevada, IA 50201                          | Meals Reimbursement         | \$10.10            |
| Lunch meeting                  |                       |                                                                         |                             |                    |
| 12/6/2024                      |                       | Bricktown Bakery<br>1105 6th St. #102<br>Nevada, IA 50201               | Meals Reimbursement         | \$3.85             |
| Legislative priorities meeting |                       |                                                                         |                             |                    |
| 12/7/2024                      |                       | Theisen's<br>1315 South Dayton Ave.<br>Ames, IA 50010                   | Office Equipment            | \$53.49            |
| Supplies - tools               |                       |                                                                         |                             |                    |
| 12/9/2024                      |                       | Staples<br>1333 Buckeye Ave.<br>Ames, IA 50010                          | Postage, Shipping, Delivery | \$241.82           |
| Mailing cards                  |                       |                                                                         |                             |                    |
| 12/9/2024                      |                       | US Postal Service<br>437 K Ave.<br>Nevada, IA 50201                     | Postage, Shipping, Delivery | \$367.55           |
| stamps                         |                       |                                                                         |                             |                    |
| 12/10/2024                     |                       | Des Moines Register<br>400 Locust St. Suite 500<br>Des Moines, IA 50309 | Other Expenditure           | \$6.15             |
| DM Register monthly fee        |                       |                                                                         |                             |                    |
| 12/11/2024                     |                       | Bricktown Bakery<br>1105 6th St. #102<br>Nevada, IA 50201               | Meals Reimbursement         | \$3.85             |
| Meeting - coffee               |                       |                                                                         |                             |                    |
| 12/11/2024                     |                       | Squarespace Inc.<br>225 Varick St.<br>New York City, NY 10014           | Web Fees                    | \$35.31            |
| web fees                       |                       |                                                                         |                             |                    |
| 12/11/2024                     |                       | The Well<br>1117 6th St.<br>Nevada, IA 50201                            | Other Expenditure           | \$214.42           |
| Christmas Party food           |                       |                                                                         |                             |                    |
| 12/13/2024                     |                       | Bricktown Bakery<br>1105 6th St. #102<br>Nevada, IA 50201               | Meals Reimbursement         | \$3.85             |
| Meeting with Molina            |                       |                                                                         |                             |                    |
| 12/16/2024                     |                       | Bricktown Bakery<br>1105 6th St. #102<br>Nevada, IA 50201               | Meals Reimbursement         | \$4.02             |
| Meeting with REM Iowa          |                       |                                                                         |                             |                    |

| Expenditure Date                  | Expenditure Committee   | Expenditure Name & Address                                                | Purpose                   | Expenditure Amount |
|-----------------------------------|-------------------------|---------------------------------------------------------------------------|---------------------------|--------------------|
| 12/16/2024                        |                         | El Mezcalito<br>1200 6th St.<br>Nevada, IA 50201                          | Meals<br>Reimbursement    | \$15.59            |
| Meeting with Convention of States |                         |                                                                           |                           |                    |
| 12/17/2024                        |                         | Des Moines Parking<br>402 E 2nd<br>Des Moines, IA 50309                   | Other<br>Expenditure      | \$7.07             |
| Parking in Des Moines             |                         |                                                                           |                           |                    |
| 12/19/2024                        |                         | GoDaddy<br>2115 E GoDaddy Way<br>Tempe, AZ 85284                          | Web Fees                  | \$2.68             |
| Web fees                          |                         |                                                                           |                           |                    |
| 12/20/2024                        |                         | Squarespace Inc.<br>225 Varick St.<br>New York City, NY 10014             | Web Fees                  | \$14.98            |
| monthly web fees                  |                         |                                                                           |                           |                    |
| 12/20/2024                        | 9161<br>Check #<br>1001 | Republican Party of Iowa<br>621 East Ninth Street<br>Des Moines, IA 50309 | Political<br>Contribution | \$500.00           |
| Legislative breakfast package     |                         |                                                                           |                           |                    |
| 12/22/2024                        |                         | Ames Tribune<br>317 5th St.<br>Ames, IA 50010                             | Other<br>Expenditure      | \$10.69            |
| Ames Tribune subscription         |                         |                                                                           |                           |                    |
| <b>Total Amount</b>               |                         |                                                                           |                           | <b>\$17,209.84</b> |