

# DR-2 Disclosure Summary Page

# DR-2

|                          |             |                                     |                       |                 |
|--------------------------|-------------|-------------------------------------|-----------------------|-----------------|
| <b>Dan Gosa for Iowa</b> |             | <b>Status:</b>                      |                       | <b>Adjusted</b> |
| <b>Committee Type:</b>   | State House | <b>Statutory Due Date</b>           | 5/19/2026             |                 |
| <b>County:</b>           | Scott       | <b>Adjusted Due Date</b>            |                       |                 |
| <b>District:</b>         | 81          | <b>Filed Date</b>                   | 5/17/2026 10:44:46 PM |                 |
| <b>Committee Code:</b>   | SWGA50660   | <b>Postmark Date</b>                |                       |                 |
| <b>Political Party:</b>  | Democratic  | <b>Amendment Date</b>               | 8/19/2026 8:19:24 AM  |                 |
| <b>Report Date:</b> 2026 |             | <b>Candidate Name:</b> Gosa, Daniel |                       |                 |

## Treasurer

|                   |                           |                    |      |                  |       |
|-------------------|---------------------------|--------------------|------|------------------|-------|
| <b>Last Name:</b> | Saunders                  | <b>First Name:</b> | Josh | <b>MI:</b>       |       |
| <b>Address:</b>   | 719 30th St               |                    |      |                  |       |
| <b>City:</b>      | Bettendorf                | <b>State:</b>      | IA   | <b>Zip Code:</b> | 52722 |
| <b>Phone:</b>     | (309) 269-6139            |                    |      |                  |       |
| <b>E-Mail:</b>    | joshsaundersuaw@gmail.com |                    |      |                  |       |

## Chairperson

|                   |                         |                    |       |                  |       |
|-------------------|-------------------------|--------------------|-------|------------------|-------|
| <b>Last Name:</b> | Carnahan                | <b>First Name:</b> | Sheri | <b>MI:</b>       |       |
| <b>Address:</b>   | 2007 Emerald Dr         |                    |       |                  |       |
| <b>City:</b>      | Davenport               | <b>State:</b>      | IA    | <b>Zip Code:</b> | 52804 |
| <b>Phone:</b>     | (563) 210-7685          |                    |       |                  |       |
| <b>E-Mail:</b>    | sherintom1999@yahoo.com |                    |       |                  |       |

## Statement of Cash On Hand

|                                             |                    |
|---------------------------------------------|--------------------|
| <b>Cash On Hand At Start Of Period</b>      | <b>\$29,542.96</b> |
| <b>Schedule A: Cash Contributions Total</b> | \$1,175.00         |
| <b>Schedule F1: Loans Received Total</b>    | \$0.00             |
| <b>Schedule H2: Campaign Property Sales</b> | \$0.00             |
| <b>Sub-Total</b>                            | <b>\$30,717.96</b> |
| <b>Schedule B: Expenditure Total</b>        | \$9,002.38         |
| <b>Schedule F2: Cash Loan Repayments</b>    | \$0.00             |
| <b>Cash on Hand at End of Period</b>        | <b>\$21,715.58</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>Dan Gosa for Iowa</b>           | <b>Status:</b>            | <b>Adjusted</b>       |
| <b>Committee Type:</b> State House | <b>Statutory Due Date</b> | 5/19/2026             |
| <b>County:</b> Scott               | <b>Adjusted Due Date</b>  |                       |
| <b>District:</b> 81                | <b>Filed Date</b>         | 5/17/2026 10:44:46 PM |
| <b>Committee Code:</b> SWGA50660   | <b>Postmark Date</b>      |                       |
| <b>Political Party:</b> Democratic | <b>Amendment Date</b>     | 8/19/2026 8:19:24 AM  |

| Contribution Date | Contribution Committee   | Name and Address of Contributor                                                                  | Relationship To Committee | Contribution Amount | Fund-Raiser | Reference                           |
|-------------------|--------------------------|--------------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|-------------------------------------|
| 01/11/2026        |                          | Dermody, Alexandra<br>4426 El Rancho Dr<br>Davenport, IA 52806                                   | None                      | \$25.00             |             | <input type="checkbox"/>            |
| 01/11/2026        | 6059<br>Check #<br>2488  | Iowa Automobile Dealers<br>Association PAC<br>1111 Office Park Road<br>West Des Moines, IA 50265 |                           | \$500.00            |             | <input checked="" type="checkbox"/> |
| 01/11/2026        | 8632<br>Check #<br>14437 | North Central States Carpenter<br>PAC<br>700 Olive Street<br>St Paul, MN 55130                   |                           | \$500.00            |             | <input checked="" type="checkbox"/> |
| 03/04/2026        |                          | Beam, Phill<br>3121 Greenfield rd<br>Bettendorf, IA 52722                                        | None                      | \$25.00             |             | <input type="checkbox"/>            |
| 03/17/2026        |                          | Dermody, Alexandra<br>4426 El Rancho Dr<br>Davenport, IA 52806                                   | None                      | \$25.00             |             | <input type="checkbox"/>            |
| 04/11/2026        |                          | Dermody, Alexandra<br>4426 El Rancho Dr<br>Davenport, IA 52806                                   | None                      | \$25.00             |             | <input type="checkbox"/>            |
| 05/10/2026        | Check #<br>4505          | Abbott, Barbara<br>1821 Northcrest Ct<br>Ames, IA 50010                                          | None                      | \$50.00             |             | <input type="checkbox"/>            |
| 05/11/2026        |                          | Dermody, Alexandra<br>4426 El Rancho Dr<br>Davenport, IA 52806                                   | None                      | \$25.00             |             | <input type="checkbox"/>            |

|                                       |                   |
|---------------------------------------|-------------------|
| <b>Total Regular Contributions</b>    | <b>\$1,175.00</b> |
| <b>Total Fundraiser Contributions</b> | <b>\$0.00</b>     |
| <b>Grand Total All Contributions</b>  | <b>\$1,175.00</b> |

## Schedule B: Expenditures

## Sch-B

|                                    |                           |                       |
|------------------------------------|---------------------------|-----------------------|
| <b>Dan Gosa for Iowa</b>           | <b>Status:</b>            | <b>Adjusted</b>       |
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| <b>County:</b> Scott               | <b>Adjusted Due Date</b>  |                       |
| <b>District:</b> 81                | <b>Filed Date</b>         | 5/17/2026 10:44:46 PM |
| <b>Committee Code:</b> SWGA50660   | <b>Postmark Date</b>      |                       |
| <b>Political Party:</b> Democratic | <b>Amendment Date</b>     | 8/19/2026 8:19:24 AM  |

| Expenditure Date                            | Expenditure Committee   | Expenditure Name & Address                                                         | Purpose                     | Expenditure Amount | Reference                           |
|---------------------------------------------|-------------------------|------------------------------------------------------------------------------------|-----------------------------|--------------------|-------------------------------------|
| 1/8/2026                                    |                         | QCPress<br>2425 47th Avenue<br>Rock Island, IA 61201                               | Office Supplies             | \$30.03            | <input type="checkbox"/>            |
| Bank Deposit stamp                          |                         |                                                                                    |                             |                    |                                     |
| 1/11/2026                                   |                         | ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132       | Other Expenditure           | \$0.99             | <input type="checkbox"/>            |
| ActBlue fee                                 |                         |                                                                                    |                             |                    |                                     |
| 1/17/2026                                   |                         | USPS<br>4018 Marquette St<br>Davenport, IA 52806                                   | Postage, Shipping, Delivery | \$1,746.00         | <input type="checkbox"/>            |
| stamps                                      |                         |                                                                                    |                             |                    |                                     |
| 1/24/2026                                   | 9166<br>Check #<br>1044 | Scott County Democratic Central Committee<br>2515 Blanchard<br>Davenport, IA 52804 | Fund-Raiser (Attended)      | \$200.00           | <input checked="" type="checkbox"/> |
| trivia night                                |                         |                                                                                    |                             |                    |                                     |
| 2/5/2026                                    | Check #<br>1045         | Carter Printing Company<br>1739 East Grand Ave<br>Des Moines, IA 50316             | Printing & Reproduction     | \$716.90           | <input type="checkbox"/>            |
| birthday postcards                          |                         |                                                                                    |                             |                    |                                     |
| 2/11/2026                                   |                         | ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132       | Other Expenditure           | \$0.99             | <input type="checkbox"/>            |
| ActBlue fee                                 |                         |                                                                                    |                             |                    |                                     |
| 2/27/2026                                   |                         | USPS<br>4018 Marquette St<br>Davenport, IA 52806                                   | Postage, Shipping, Delivery | \$732.00           | <input type="checkbox"/>            |
| stamps                                      |                         |                                                                                    |                             |                    |                                     |
| 3/10/2026                                   |                         | BSNTech Networks<br>2645 W Gregory Ct<br>Decatur, IL 62526                         | Web Fees                    | \$192.00           | <input type="checkbox"/>            |
| website                                     |                         |                                                                                    |                             |                    |                                     |
| 3/10/2026                                   |                         | Digital 4 Dems<br>813 Forest Ave #3<br>Evanston, IL 60202                          | Web Fees                    | \$1,500.00         | <input type="checkbox"/>            |
| social media                                |                         |                                                                                    |                             |                    |                                     |
| 3/11/2026                                   |                         | ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132       | Other Expenditure           | \$0.99             | <input type="checkbox"/>            |
| ActBlue fee                                 |                         |                                                                                    |                             |                    |                                     |
| 3/15/2026                                   |                         | Best Buy<br>5153 Elmore Ave<br>Davenport, IA 52807                                 | Office Supplies             | \$197.93           | <input type="checkbox"/>            |
| ipad case, screen protector, pencil         |                         |                                                                                    |                             |                    |                                     |
| 3/15/2026                                   |                         | Costco<br>2790 E 53rd St<br>Davenport, IA 52807                                    | Office Equipment            | \$1,123.47         | <input type="checkbox"/>            |
| ipad and protection plan                    |                         |                                                                                    |                             |                    |                                     |
| 3/23/2026                                   |                         | USPS<br>4018 Marquette St<br>Davenport, IA 52806                                   | Postage, Shipping, Delivery | \$366.00           | <input type="checkbox"/>            |
| stamps                                      |                         |                                                                                    |                             |                    |                                     |
| 3/27/2026                                   | Check #<br>1047         | Quad Cities Community Foundation<br>852 Middle Road<br>Bettendorf, IA 52722        | Charitable Contributions    | \$500.00           | <input type="checkbox"/>            |
| Multi-generational Community Builders event |                         |                                                                                    |                             |                    |                                     |

| Expenditure Date              | Expenditure Committee | Expenditure Name & Address                                                           | Purpose                | Expenditure Amount | Reference                           |
|-------------------------------|-----------------------|--------------------------------------------------------------------------------------|------------------------|--------------------|-------------------------------------|
| 4/1/2026                      | Check # 1046          | Legislative Information Office Gift Shop<br>1000 E Grand Ave<br>Des Moines, IA 50319 | Constituency Expenses  | \$800.00           | <input type="checkbox"/>            |
| Legislator Challenge Coins    |                       |                                                                                      |                        |                    |                                     |
| 4/11/2026                     |                       | ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132         | Other Expenditure      | \$0.99             | <input type="checkbox"/>            |
| ActBlue fee                   |                       |                                                                                      |                        |                    |                                     |
| 4/16/2026                     | 9098<br>Check # 1048  | Iowa Democratic Party<br>5661 Fleur Drive<br>Des Moines, IA 50321                    | Political Contribution | \$755.00           | <input checked="" type="checkbox"/> |
| 5/10/2026                     |                       | Microsoft<br>One Microsoft Way<br>Redmond, WA 98052                                  | Office Supplies        | \$139.09           | <input type="checkbox"/>            |
| Microsoft office subscription |                       |                                                                                      |                        |                    |                                     |

|                     |                   |
|---------------------|-------------------|
| <b>Total Amount</b> | <b>\$9,002.38</b> |
|---------------------|-------------------|