

# DR-2 Disclosure Summary Page

# DR-2

|                                     |                                    |                       |
|-------------------------------------|------------------------------------|-----------------------|
| <b>Sires for Senate</b>             | <b>Status:</b>                     | <b>Audited</b>        |
| <b>Committee Type:</b> State Senate | <b>Statutory Due Date</b>          | 10/19/2024            |
| <b>County:</b> Black Hawk           | <b>Adjusted Due Date</b>           | 10/21/2024            |
| <b>District:</b> 38                 | <b>Filed Date</b>                  | 10/20/2024 7:37:37 PM |
| <b>Committee Code:</b> SWGA50688    | <b>Postmark Date</b>               |                       |
| <b>Political Party:</b> Republican  | <b>Amendment Date</b>              | 11/16/2025 6:07:42 PM |
| <b>Report Date:</b> 2024            | <b>Candidate Name:</b> Sires, Dave |                       |

## Treasurer

|                                             |                              |                        |
|---------------------------------------------|------------------------------|------------------------|
| <b>Last Name:</b> Sires                     | <b>First Name:</b> Lisa      | <b>MI:</b>             |
| <b>Address:</b> 4107 Horseshoe Drive        |                              |                        |
| <b>City:</b> Cedar Falls                    | <b>State:</b> IA             | <b>Zip Code:</b> 50613 |
| <b>E-Mail:</b> siresforsenate2024@gmail.com | <b>Phone:</b> (319) 415-5031 |                        |

## Chairperson

## Statement of Cash On Hand

|                                      |                    |
|--------------------------------------|--------------------|
| Cash On Hand At Start Of Period      | <b>\$2,807.71</b>  |
| Schedule A: Cash Contributions Total | \$36,665.12        |
| Schedule F1: Loans Received Total    | \$0.00             |
| Schedule H2: Campaign Property Sales | \$0.00             |
| Sub-Total                            | <b>\$39,472.83</b> |
| Schedule B: Expenditure Total        | \$35,672.43        |
| Schedule F2: Cash Loan Repayments    | \$0.00             |
| Cash on Hand at End of Period        | <b>\$3,800.40</b>  |

## Additional Assets and Liabilities

|                                      |               |
|--------------------------------------|---------------|
| Loans In Place at Start of Period    | <b>\$0.00</b> |
| Schedule D: Unpaid Bills             | \$0.00        |
| Schedule E: In-Kind Contributions    | \$10,457.39   |
| Schedule F2: Forgiven Loans          | \$0.00        |
| Schedule F2: Outstanding Loans       | <b>\$0.00</b> |
| Schedule G: Consultant Breakdown     | No            |
| Schedule H1: Campaign Property Value | \$0.00        |

## Schedule A: Contributions

## Sch-A

| Sires for Senate        |              |
|-------------------------|--------------|
| <b>Committee Type:</b>  | State Senate |
| <b>County:</b>          | Black Hawk   |
| <b>District:</b>        | 38           |
| <b>Committee Code:</b>  | SWGA50688    |
| <b>Political Party:</b> | Republican   |

| Status:                   |                       | Audited |
|---------------------------|-----------------------|---------|
| <b>Statutory Due Date</b> | 10/19/2024            |         |
| <b>Adjusted Due Date</b>  | 10/21/2024            |         |
| <b>Filed Date</b>         | 10/20/2024 7:37:37 PM |         |
| <b>Postmark Date</b>      |                       |         |
| <b>Amendment Date</b>     | 11/16/2025 6:07:42 PM |         |

| Contribution Date                   | Contribution Committee | Name and Address of Contributor                                                             | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------------------------|------------------------|---------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 07/15/2024                          | Check # 5794           | Adolphs, Carolyn<br>2919 140th Street<br>Traer, IA 50675                                    | None                      | \$100.00            |             |
| 07/15/2024                          | Check # 2171           | Bush, Dan<br>9218 Rodney Street<br>Waterloo, IA 50703                                       | None                      | \$100.00            |             |
| 07/15/2024                          | Check # 1785           | Ericson, G Charles<br>3604 Hillside Dr.<br>Cedar Falls, IA 50613                            | None                      | \$100.00            |             |
| 07/15/2024                          | Check #                | Lorber, Mary<br>1821 W. 18th St. Apt B<br>Cedar Falls, IA 50613                             | None                      | \$20.00             |             |
| Cash                                |                        |                                                                                             |                           |                     |             |
| 07/15/2024                          | Check # 4035           | Poe, Stan<br>609 Clay Street<br>Cedar Falls, IA 50613                                       | None                      | \$300.00            |             |
| 07/22/2024                          | Check #                | VanPatten, James<br>1905 Iowa St.<br>Cedar Falls, IA 50613                                  | None                      | \$50.00             |             |
| 07/22/2024                          | 9013<br>Check # 2278   | Black Hawk County Republican Central Committee<br>910 Decathlon Drive<br>Waterloo, IA 50701 |                           | \$2,500.00          |             |
| Donation from BHC Central Committee |                        |                                                                                             |                           |                     |             |
| 07/25/2024                          | Check # 8004           | DeVries, Kevin<br>808 E. Dunkerton Rd<br>Cedar Falls, IA 50613                              | None                      | \$500.00            |             |
| 07/25/2024                          | Check # 2723           | Schaffer, Andrew<br>640 Jones Rd<br>Evansdale, IA 50707                                     | None                      | \$100.00            |             |
| 07/25/2024                          | Check # 11604          | Sevcik, Joe and Lisa<br>1421 Clay St.<br>Cedar Falls, IA 50613                              | None                      | \$50.00             |             |
| 07/25/2024                          |                        | Wildeboer, Chad<br>7424 Muncey Rd.<br>North Port, FL 34291                                  | None                      | \$26.03             |             |
| 08/08/2024                          |                        | Fairbanks, Craig<br>405 Spruce Hills Drive<br>Cedar Falls, IA 50613                         | None                      | \$104.10            |             |
| On line                             |                        |                                                                                             |                           |                     |             |
| 08/12/2024                          | Check # 3033           | Colwell, William<br>P.O. Box 270<br>Hudson, IA 50643                                        | None                      | \$300.00            |             |
| 08/12/2024                          |                        | Rickard, Clark<br>903 Main St.<br>Cedar Falls, IA 50613                                     | None                      | \$100.00            |             |
| Cash                                |                        |                                                                                             |                           |                     |             |
| 08/15/2024                          | Check # 6332           | Damgaard, Tom and Paula<br>3828 W 27th Street<br>Cedar Falls, IA 50613                      | None                      | \$100.00            |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                                                               | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|---------------------------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 08/15/2024        | Check # 1422           | Lohmann, Craig<br>205 Alvarado Ave.<br>Cedar Falls, IA 50613                                                  | None                      | \$100.00            |             |
| 08/23/2024        |                        | Rhea, Jeff<br>2510 Rownd ST.<br>Cedar Falls, IA 50613                                                         | None                      | \$250.00            |             |
| Cash              |                        |                                                                                                               |                           |                     |             |
| 08/26/2024        |                        | Allard, Kermit<br>10202 Mark Rd.<br>Cedar Falls, IA 50613                                                     | None                      | \$100.00            |             |
| Cash              |                        |                                                                                                               |                           |                     |             |
| 08/26/2024        | Check # 4228           | Hall, Jay and M.G.<br>1801 Orchard Dr.<br>Cedar Falls, IA 50613                                               | None                      | \$200.00            |             |
| 08/26/2024        |                        | Walsten, Mike and Judy<br>5305 Meadowlark Lane<br>Cedar Falls, IA 50613                                       | None                      | \$104.10            |             |
| Winred            |                        |                                                                                                               |                           |                     |             |
| 08/27/2024        |                        | Ericson, G Charles<br>3604 Hillside Dr.<br>Cedar Falls, IA 50613                                              | None                      | \$100.00            |             |
| 08/27/2024        | Check # 1053           | Jenkins, Willard<br>5313 Caraway Lane #105<br>Cedar Falls, IA 50613                                           | None                      | \$100.00            |             |
| 08/28/2024        |                        | Larsen, Craig and Lori<br>220 W. Lone Tree Rd<br>Cedar Falls, IA 50613                                        | None                      | \$1,041.02          |             |
| On line           |                        |                                                                                                               |                           |                     |             |
| 08/28/2024        |                        | Wildeboer, Chad<br>7424 Muncey Rd.<br>North Port, FL 34291                                                    | None                      | \$25.00             |             |
| On line           |                        |                                                                                                               |                           |                     |             |
| 08/29/2024        | Check # 6632           | Klotz, Paul<br>5118 S. Main St #6<br>Cedar Falls, IA 50613                                                    | Father-in-law             | \$110.00            |             |
| Donation          |                        |                                                                                                               |                           |                     |             |
| 08/31/2024        | Check #                | McDermott, Susan<br>2304 Terrace Dr.<br>Cedar Falls, IA 50613                                                 | None                      | \$52.05             |             |
| On line           |                        |                                                                                                               |                           |                     |             |
| 09/05/2024        | Check # 5358           | Curry, Phillip J<br>3500 Homeway Dr.<br>Cedar Falls, IA 50613                                                 | None                      | \$20.00             |             |
| 09/08/2024        | Check # 2088           | Buschkamp, Jim<br>181 Prospect Blvd.<br>Waterloo, IA 50701                                                    | None                      | \$15.00             |             |
| 09/10/2024        | Check # 2439           | O'Brien, Kenneth<br>1266 Walters Pond<br>Cedar Falls, IA 50613                                                | None                      | \$250.00            |             |
| 09/13/2024        | 6234<br>Check # 445    | Iowa Farm Bureau Federation Political<br>Action Committee<br>5400 University Ave<br>West Des Moines, IA 50266 |                           | \$4,000.00          |             |
| 09/14/2024        |                        | Anderson, Mark<br>1446 Audubon Dr.<br>WATERloo, IA 50701                                                      | None                      | \$100.00            |             |
| On line           |                        |                                                                                                               |                           |                     |             |
| 09/14/2024        | Check # 5143           | Downs, Pete<br>3221 Abraham Dr.<br>Cedar Falls, IA 50613                                                      | None                      | \$250.00            |             |

| Contribution Date | Contribution Committee    | Name and Address of Contributor                                     | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|---------------------------|---------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 09/14/2024        | Check # 4230              | Hall, Jay and M.G.<br>1801 Orchard Dr.<br>Cedar Falls, IA 50613     | None                      | \$200.00            |             |
| 09/22/2024        | Check # 6633              | Pingel, Cathy<br>311 Angie Dr.<br>Cedar Falls, IA 50613             | None                      | \$100.00            |             |
| 09/23/2024        |                           | Sires, Dave<br>4107 Horseshoe Drive<br>Cedar Falls, IA 50613        | Self                      | \$10,000.00         |             |
| 09/27/2024        | Check # 1386              | Saul, LeaAnn and Greg<br>1825 Greenhill Rd<br>Cedar Falls, IA 50613 | None                      | \$500.00            | X           |
| Jacob Hall Event  |                           |                                                                     |                           |                     |             |
| 09/27/2024        | Check # 7573              | Sires, Brian<br>8230 Beaver Hills Lane<br>Cedar Falls, IA 50613     | Brother                   | \$2,000.00          | X           |
| Jacob Hall Event  |                           |                                                                     |                           |                     |             |
| 09/27/2024        | SWGA50036<br>Check # 8000 | Wulf For Iowa<br>PO Box 161<br>Hudson, IA 50643                     |                           | \$100.00            | X           |
| Jacob Hall Event  |                           |                                                                     |                           |                     |             |
| 09/28/2024        | Check # 1966              | Jensen, Justin<br>510 College Street<br>Cedar Falls, IA 50613       | None                      | \$50.00             | X           |
| Gun Club          |                           |                                                                     |                           |                     |             |
| 09/28/2024        |                           | Jorgensen, Susan<br>3009 Alameda<br>Cedar Falls, IA 50613           | None                      | \$104.10            |             |
| 09/28/2024        | Check # 2241              | Parker, Kelly<br>PO Box 814<br>Waterloo, IA 50704                   | None                      | \$100.00            | X           |
| Gun Club          |                           |                                                                     |                           |                     |             |
| 09/28/2024        | Check # 14294             | Stahl, Tamie<br>100 Lake Shore Drive<br>Cedar Falls, IA 50613       | None                      | \$100.00            | X           |
| Gun Club          |                           |                                                                     |                           |                     |             |
| 09/29/2024        | Check # 1061              | Anderson, Sandra<br>1709 Parker St.<br>Cedar Falls, IA 50613        | None                      | \$40.00             |             |
| 09/29/2024        |                           | Ryder, Nash<br>6009 Cedarwood Lane<br>Bradenton, IA 34203           | None                      | \$26.03             |             |
| 09/30/2024        | Check # 6154              | Jones, Gary<br>10 Winter Ridge Rd<br>Waterloo, IA 50701             | None                      | \$100.00            |             |
| 09/30/2024        |                           | Poe, Stan<br>609 Clay Street<br>Cedar Falls, IA 50613               | None                      | \$104.10            |             |
| 09/30/2024        |                           | Robbins, Timothy<br>3612 Cadillac Dr<br>Waterloo, IA 50701          | None                      | \$100.00            |             |
| 09/30/2024        | Check # 8178              | Welty-Bostwick, Anne<br>4031 Pheasant Dr<br>Cedar Falls, IA 50613   | None                      | \$50.00             |             |
| 09/30/2024        | Check # 7962              | Yuska, Nancy<br>1165 P Avenue<br>Traer, IA 50675                    | None                      | \$200.00            |             |
| 10/01/2024        | Check # 2329              | Chvojka, Kelvin<br>3827 W. Reinbeck Rd<br>Hudson, IA 50643          | None                      | \$50.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                 | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-----------------------------------------------------------------|---------------------------|---------------------|-------------|
| 10/01/2024        |                        | Sires, Dave<br>4107 Horseshoe Drive<br>Cedar Falls, IA 50613    | Self                      | \$10,000.00         |             |
| Transfer          |                        |                                                                 |                           |                     |             |
| 10/02/2024        | Check # 1576           | Paige, Diane<br>P. O. Box 11<br>Dike, IA 50624                  | None                      | \$100.00            |             |
| 10/02/2024        | Check # 11012          | Robert, Dick<br>1931 Main St.<br>Cedar Falls, IA 50613          | None                      | \$100.00            |             |
| 10/02/2024        |                        | Wildeboer, Chad<br>7424 Muncey Rd.<br>North Port, FL 34291      | None                      | \$52.05             |             |
| 10/03/2024        | Check # 50011841       | Hunemuller, Reed<br>2115 Timber Dr.<br>Cedar Falls, IA 50613    | None                      | \$200.00            |             |
| 10/08/2024        | Check # 3473           | Page, Cindy<br>1521 Tremont ST.<br>Cedar Falls, IA 50613        | None                      | \$25.00             |             |
| 10/10/2024        |                        | Cabot, Alexander<br>P.O. Box 1056<br>Carpinteria, IA 93014      | None                      | \$520.51            |             |
| 10/10/2024        |                        | Wermers, Lori<br>436 Shrock Rd<br>Waterloo, IA 50701            | None                      | \$26.03             |             |
| 10/11/2024        | Check # 4236           | Hall, Jay and M.G.<br>1801 Orchard Dr.<br>Cedar Falls, IA 50613 | None                      | \$200.00            |             |
| 10/11/2024        | Check # 4433           | Hanson, Carol<br>1116 Valley View Dr<br>Ida Grove, IA 51445     | None                      | \$100.00            |             |
| 10/11/2024        |                        | Jorgensen, Susan<br>3009 Alameda<br>Cedar Falls, IA 50613       | None                      | \$100.00            |             |
| 10/11/2024        | Check # 5323           | Livingston, William<br>1285 V Ave.<br>Buckingham, IA 50612      | None                      | \$50.00             |             |

|                                |             |
|--------------------------------|-------------|
| Total Regular Contributions    | \$33,815.12 |
| Total Fundraiser Contributions | \$2,850.00  |
| Grand Total All Contributions  | \$36,665.12 |

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## Schedule B: Expenditures

Sch-B

| Sires for Senate |              | Status:            |                       | Audited |
|------------------|--------------|--------------------|-----------------------|---------|
| Committee Type:  | State Senate | Statutory Due Date | 10/19/2024            |         |
| County:          | Black Hawk   | Adjusted Due Date  | 10/21/2024            |         |
| District:        | 38           | Filed Date         | 10/20/2024 7:37:37 PM |         |
| Committee Code:  | SWGA50688    | Postmark Date      |                       |         |
| Political Party: | Republican   | Amendment Date     | 11/16/2025 6:07:42 PM |         |

| Expenditure Date         | Expenditure Committee | Expenditure Name & Address                                             | Purpose                 | Expenditure Amount |
|--------------------------|-----------------------|------------------------------------------------------------------------|-------------------------|--------------------|
| 7/15/2024                | Check # 1075          | Concordia Group<br>4020 121st St.<br>Urbandale, IA 50323               | Consultant Services     | \$500.00           |
| 7/18/2024                |                       | Global Direct<br>4020 121st St,<br>Urbandale, IA 50323                 | Printing & Reproduction | \$483.90           |
| Palm cards               |                       |                                                                        |                         |                    |
| 7/19/2024                | Check # 1048          | ThiNK Custum<br>713 N High St<br>Elkader, IA 52043                     | Campaign Signs          | \$223.63           |
| 7/25/2024                | Check # 1076          | Concordia Group<br>4020 121st St.<br>Urbandale, IA 50323               | Consultant Services     | \$1,000.00         |
| 7/30/2024                | Check # 1077          | Global Direct<br>4020 121st St,<br>Urbandale, IA 50323                 | Printing & Reproduction | \$467.20           |
| Printing                 |                       |                                                                        |                         |                    |
| 8/4/2024                 |                       | Ecanvasser<br>26/27 Upper Pembroke Street<br>Dublin, Ireland, IA 00000 | Other Expenditure       | \$202.98           |
| canvassing app           |                       |                                                                        |                         |                    |
| 8/9/2024                 | Check # 1078          | Global Direct<br>4020 121st St,<br>Urbandale, IA 50323                 | Printing & Reproduction | \$413.70           |
| Printing                 |                       |                                                                        |                         |                    |
| 8/19/2024                | Check # 1102          | Concordia Group<br>4020 121st St.<br>Urbandale, IA 50323               | Professional Fees       | \$1,000.00         |
| Consulting               |                       |                                                                        |                         |                    |
| 8/19/2024                | Check # 1103          | Global Direct<br>4020 121st St,<br>Urbandale, IA 50323                 | Professional Fees       | \$1,653.10         |
| Mailing lists and design |                       |                                                                        |                         |                    |
| 8/28/2024                | Check # 1104          | KXEL Radio<br>514 Jefferson Street<br>Waterloo, IA 50701               | Advertising             | \$500.00           |
| Radio                    |                       |                                                                        |                         |                    |
| 8/31/2024                | Check # 1105          | Global Direct<br>4020 121st St,<br>Urbandale, IA 50323                 | Printing & Reproduction | \$413.70           |
| Palm cards               |                       |                                                                        |                         |                    |
| 9/4/2024                 |                       | Ecanvasser<br>26/27 Upper Pembroke Street<br>Dublin, Ireland, IA 00000 | Professional Fees       | \$202.98           |
| Canvassing app           |                       |                                                                        |                         |                    |
| 9/10/2024                | Check # 1106          | Global Direct<br>4020 121st St,<br>Urbandale, IA 50323                 | Printing & Reproduction | \$722.60           |
| Palm cards               |                       |                                                                        |                         |                    |
| 9/12/2024                |                       | Global Direct<br>4020 121st St,<br>Urbandale, IA 50323                 | Printing & Reproduction | \$448.57           |
| Fund raising letter      |                       |                                                                        |                         |                    |
| 9/17/2024                | Check # 1107          | Concordia Group<br>4020 121st St.<br>Urbandale, IA 50323               | Consultant Services     | \$1,000.00         |
| 9/19/2024                | Check # 1110          | Coloff Media<br>721 Shirley St<br>Cedar Falls, IA 50613                | Advertising             | \$612.50           |
| Radio                    |                       |                                                                        |                         |                    |

| Expenditure Date | Expenditure Committee | Expenditure Name & Address                                                | Purpose                     | Expenditure Amount |
|------------------|-----------------------|---------------------------------------------------------------------------|-----------------------------|--------------------|
| 9/23/2024        | Check # 1111          | Global Direct<br>4020 121st St,<br>Urbandale, IA 50323                    | Printing & Reproduction     | \$6,041.18         |
| mailers          |                       |                                                                           |                             |                    |
| 9/27/2024        | Check # 1114          | Global Direct<br>4020 121st St,<br>Urbandale, IA 50323                    | Printing & Reproduction     | \$5,321.17         |
| Mailers          |                       |                                                                           |                             |                    |
| 9/30/2024        | Check # 1113          | Global Direct<br>4020 121st St,<br>Urbandale, IA 50323                    | Printing & Reproduction     | \$1,066.40         |
| Palm cards       |                       |                                                                           |                             |                    |
| 9/30/2024        | Check # 1109          | ICAN<br>1025 Technology Parkway Suite 1<br>Cedar Falls, IA 50613          | Advertising                 | \$2,000.00         |
| TV ads           |                       |                                                                           |                             |                    |
| 9/30/2024        | Check # 1112          | ICAN<br>1025 Technology Parkway Suite 1<br>Cedar Falls, IA 50613          | Advertising                 | \$4,510.75         |
| TV ads           |                       |                                                                           |                             |                    |
| 10/4/2024        |                       | Ecanvasser<br>26/27 Upper Pembroke Street<br>Dublin, Ireland, IA 00000    | Other Expenditure           | \$202.98           |
| canvassing app   |                       |                                                                           |                             |                    |
| 10/4/2024        | Check # 1082          | ThINK Custum<br>713 N High St<br>Elkader, IA 52043                        | Campaign Signs              | \$1,289.35         |
| 10/9/2024        | Check # 1115          | Global Direct<br>4020 121st St,<br>Urbandale, IA 50323                    | Postage, Shipping, Delivery | \$5,321.40         |
| Mailers          |                       |                                                                           |                             |                    |
| 10/14/2024       |                       | WinRed Technologies<br>1776 Wilson Blvd. Suite 530<br>Arlington, VA 22209 | Web Fees                    | \$74.34            |

|                     |                    |
|---------------------|--------------------|
| <b>Total Amount</b> | <b>\$35,672.43</b> |
|---------------------|--------------------|

Generated On (UTC): 11/22/2025 5:00:04 AM

## Schedule E: In Kind Contributions

**Sch-E**

| Sires for Senate             |  |  |  |  | Status: Audited    |                       |
|------------------------------|--|--|--|--|--------------------|-----------------------|
| Committee Type: State Senate |  |  |  |  | Statutory Due Date | 10/19/2024            |
| County: Black Hawk           |  |  |  |  | Adjusted Due Date  | 10/21/2024            |
| District: 38                 |  |  |  |  | Filed Date         | 10/20/2024 7:37:37 PM |
| Committee Code: SWGA50688    |  |  |  |  | Postmark Date      |                       |
| Political Party: Republican  |  |  |  |  | Amendment Date     | 11/16/2025 6:07:42 PM |

  

| Date      | Name & Address of Contributor                                         | Relationship to Candidate | Description of Contribution        | Estimated Fair Market Value | Fund-Raiser |
|-----------|-----------------------------------------------------------------------|---------------------------|------------------------------------|-----------------------------|-------------|
| 7/31/2024 | Sires, Dave<br>4107 Horseshoe Drive<br>Cedar Falls, IA 50613          | Self                      | Other Expenditure<br>flag stickers | \$380.00                    |             |
| 8/1/2024  | Sires, Dave and Lisa<br>4107 Horseshoe Drive<br>Cedar Falls, IA 50613 | Self                      | Other Expenditure<br>Flag stickers | \$380.00                    |             |

| Date      | Name & Address of Contributor                                            | Relationship to Candidate | Description of Contribution                               | Estimated Fair Market Value | Fund-Raiser |
|-----------|--------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|-----------------------------|-------------|
| 8/9/2024  | Sires, Dave and Lisa<br>4107 Horseshoe Drive<br>Cedar Falls, IA 50613    | Self                      | Printing & Reproduction<br>Notepads                       | \$581.19                    |             |
| 8/10/2024 | Sires, Dave and Lisa<br>4107 Horseshoe Drive<br>Cedar Falls, IA 50613    | Self                      | Parade Candy<br>candy                                     | \$94.26                     |             |
| 8/10/2024 | Sires, Dave and Lisa<br>4107 Horseshoe Drive<br>Cedar Falls, IA 50613    | Self                      | Parade Candy<br>Candy                                     | \$55.92                     |             |
| 8/10/2024 | Sires, Dave and Lisa<br>4107 Horseshoe Drive<br>Cedar Falls, IA 50613    | Self                      | Printing & Reproduction<br>Notepads                       | \$581.19                    |             |
| 8/10/2024 | Sires, Dave and Lisa<br>4107 Horseshoe Drive<br>Cedar Falls, IA 50613    | Self                      | Parade Candy<br>Candy                                     | \$15.37                     |             |
| 8/28/2024 | Sires, Dave and Lisa<br>4107 Horseshoe Drive<br>Cedar Falls, IA 50613    | Self                      | Printing & Reproduction<br>Notepads                       | \$521.61                    |             |
| 9/4/2024  | Sires, Dave and Lisa<br>4107 Horseshoe Drive<br>Cedar Falls, IA 50613    | Self                      | Campaign Merchandise<br>Notepads                          | \$553.73                    |             |
| 9/4/2024  | Sires, Dave and Lisa<br>4107 Horseshoe Drive<br>Cedar Falls, IA 50613    | Self                      | Campaign Merchandise<br>Pens                              | \$1,801.16                  |             |
| 9/6/2024  | Sires, Dave and Lisa<br>4107 Horseshoe Drive<br>Cedar Falls, IA 50613    | Self                      | Printing & Reproduction<br>Thank you cards                | \$43.64                     |             |
| 9/10/2024 | Sires, Dave and Lisa<br>4107 Horseshoe Drive<br>Cedar Falls, IA 50613    | Self                      | Campaign Merchandise<br>Flags                             | \$380.00                    |             |
| 9/16/2024 | Sires, Dave<br>4107 Horseshoe Drive<br>Cedar Falls, IA 50613             | Self                      | Printing & Reproduction<br>Postcards                      | \$55.11                     |             |
| 9/17/2024 | Sires, Dave<br>4107 Horseshoe Drive<br>Cedar Falls, IA 50613             | Self                      | Printing & Reproduction<br>notepads                       | \$521.61                    |             |
| 9/18/2024 | Sires, Dave<br>4107 Horseshoe Drive<br>Cedar Falls, IA 50613             | Self                      | Postage, Shipping,<br>Delivery                            | \$56.00                     |             |
| 9/19/2024 | Sires, Dave<br>4107 Horseshoe Drive<br>Cedar Falls, IA 50613             | Self                      | Printing & Reproduction<br>Postcards                      | \$35.03                     | X           |
| 9/19/2024 | Sires, Dave<br>4107 Horseshoe Drive<br>Cedar Falls, IA 50613             | Self                      | Campaign Merchandise<br>pens                              | \$1,288.70                  |             |
| 9/21/2024 | Sires, Dave<br>4107 Horseshoe Drive<br>Cedar Falls, IA 50613             | Self                      | Fundraiser Food<br>plates, cups napkins                   | \$60.32                     |             |
| 9/24/2024 | Sires, Dave<br>4107 Horseshoe Drive<br>Cedar Falls, IA 50613             | Self                      | Printing & Reproduction<br>Notepads                       | \$594.70                    |             |
| 9/27/2024 | Boettger, Tim and Kris<br>11310 University Ave.<br>Cedar Falls, IA 50613 | None                      | Fund-Raiser (Holding)<br>Event venue space<br>contributed | \$175.00                    | X           |
| 9/27/2024 | Sires, Dave<br>4107 Horseshoe Drive<br>Cedar Falls, IA 50613             | Self                      | Fundraiser Food<br>Barn Happy and gun club                | \$261.73                    |             |



| Date      | Name & Address of Contributor                                 | Relationship to Candidate | Description of Contribution            | Estimated Fair Market Value | Fund-Raiser |
|-----------|---------------------------------------------------------------|---------------------------|----------------------------------------|-----------------------------|-------------|
| 9/28/2024 | Sires, Dave<br>4107 Horseshoe Drive<br>Cedar Falls, IA 50613  | Self                      | Fund-Raiser (Holding)<br>Gun club fees | \$120.05                    | X           |
| 9/29/2024 | McEleheny, Pat<br>4101 Horseshoe Dr.<br>Cedar Falls, IA 50613 | None                      | Advertising<br>Filming tv ad           | \$500.00                    |             |
| 10/1/2024 | Sires, Dave<br>4107 Horseshoe Drive<br>Cedar Falls, IA 50613  | Self                      | Printing & Reproduction<br>Notepads    | \$1,021.07                  |             |
| 10/4/2024 | Sires, Dave<br>4107 Horseshoe Drive<br>Cedar Falls, IA 50613  | Self                      | Campaign Merchandise<br>Flag stickers  | \$380.00                    |             |

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|------------------------------------------|--------------------|
| <b>Total Estimated Fair Market Value</b> | <b>\$10,457.39</b> |
|------------------------------------------|--------------------|