

# DR-2 Disclosure Summary Page

# DR-2

|                           |             |                                   |                      |                |
|---------------------------|-------------|-----------------------------------|----------------------|----------------|
| <b>Brad Magg for Iowa</b> |             | <b>Status:</b>                    |                      | <b>Audited</b> |
| <b>Committee Type:</b>    | State House | <b>Statutory Due Date</b>         | 5/19/2024            |                |
| <b>County:</b>            | Jasper      | <b>Adjusted Due Date</b>          | 5/20/2024            |                |
| <b>District:</b>          | 38          | <b>Filed Date</b>                 | 5/20/2024 1:47:56 PM |                |
| <b>Committee Code:</b>    | SWGA50761   | <b>Postmark Date</b>              |                      |                |
| <b>Political Party:</b>   | Democratic  | <b>Amendment Date</b>             |                      |                |
| <b>Report Date:</b> 2024  |             | <b>Candidate Name:</b> Magg, Brad |                      |                |

## Treasurer

|                                          |                  |                        |                              |            |
|------------------------------------------|------------------|------------------------|------------------------------|------------|
| <b>Last Name:</b> Price                  |                  | <b>First Name:</b> Bev |                              | <b>MI:</b> |
| <b>Address:</b> 1600 W 28th St N         |                  |                        |                              |            |
| <b>City:</b> Newton                      | <b>State:</b> IA | <b>Zip Code:</b> 50208 | <b>Phone:</b> (641) 521-6436 |            |
| <b>E-Mail:</b> treasurer@maggforiowa.com |                  |                        |                              |            |

## Chairperson

|                                      |                  |                          |                              |            |
|--------------------------------------|------------------|--------------------------|------------------------------|------------|
| <b>Last Name:</b> Parrott            |                  | <b>First Name:</b> Nancy |                              | <b>MI:</b> |
| <b>Address:</b> 345 W 28th St S      |                  | #5                       |                              |            |
| <b>City:</b> Newton                  | <b>State:</b> IA | <b>Zip Code:</b> 50208   | <b>Phone:</b> (641) 521-7714 |            |
| <b>E-Mail:</b> njparrott49@gmail.com |                  |                          |                              |            |

## Statement of Cash On Hand

|                                             |                    |
|---------------------------------------------|--------------------|
| <b>Cash On Hand At Start Of Period</b>      | <b>\$0.00</b>      |
| <b>Schedule A: Cash Contributions Total</b> | \$11,425.00        |
| <b>Schedule F1: Loans Received Total</b>    | \$0.00             |
| <b>Schedule H2: Campaign Property Sales</b> | \$0.00             |
| <b>Sub-Total</b>                            | <b>\$11,425.00</b> |
| <b>Schedule B: Expenditure Total</b>        | \$576.84           |
| <b>Schedule F2: Cash Loan Repayments</b>    | \$0.00             |
| <b>Cash on Hand at End of Period</b>        | <b>\$10,848.16</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>Brad Magg for Iowa</b> |             | <b>Status:</b>            |                      | <b>Audited</b> |
| <b>Committee Type:</b>    | State House | <b>Statutory Due Date</b> | 5/19/2024            |                |
| <b>County:</b>            | Jasper      | <b>Adjusted Due Date</b>  | 5/20/2024            |                |
| <b>District:</b>          | 38          | <b>Filed Date</b>         | 5/20/2024 1:47:56 PM |                |
| <b>Committee Code:</b>    | SWGA50761   | <b>Postmark Date</b>      |                      |                |
| <b>Political Party:</b>   | Democratic  | <b>Amendment Date</b>     |                      |                |

| Contribution Date | Contribution Committee | Name and Address of Contributor                               | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|---------------------------------------------------------------|---------------------------|---------------------|-------------|
| 02/27/2024        |                        | Bennett, Virginia<br>1319 S. 16th Ave. W.<br>Newton, IA 50208 | None                      | \$50.00             |             |
| Cash              |                        |                                                               |                           |                     |             |
| 02/27/2024        | Check # 7385           | Kramer, Carol<br>1304 S. 4th Ave. W.<br>Newton, IA 50208      | None                      | \$500.00            |             |
| 02/27/2024        | Check # 1386           | McCuen, Sarah<br>2855 N. 18th Ave. W.<br>Newton, IA 50208     | None                      | \$30.00             |             |
| 02/27/2024        | Check # 3354           | Swenson, Judy<br>500 1st St N Apt 124<br>Newton, IA 50208     | None                      | \$30.00             |             |
| 02/27/2024        | Check # 6229           | Tyler, Joan<br>1210 S. 14th Ave. W.<br>Newton, IA 50208       | None                      | \$50.00             |             |
| 02/29/2024        | Check # 1493           | Cleverley, Alexandra<br>5544 Highway 6 E<br>Newton, IA 50208  | None                      | \$150.00            |             |
| 02/29/2024        |                        | Johnson, Jane<br>706 W 9th St S<br>Newton, IA 50208           | None                      | \$300.00            |             |
| Cash              |                        |                                                               |                           |                     |             |
| 03/07/2024        | Check # 401152404      | Boyce, Amy<br>5402 146th St<br>Urbandale, IA 50323            | None                      | \$100.00            |             |
| 03/08/2024        | Check # 4011542404     | Dean, Genevieve<br>3737 John Lynde Rd<br>Des Moines, IA 50312 | None                      | \$100.00            |             |
| 03/08/2024        | Check # 401152404      | Edgar, Karen<br>3262 Walnut St<br>Colfax, IA 50054            | None                      | \$25.00             |             |
| 03/08/2024        | Check # 401152404      | Gean, Dustin<br>11615 Flag Ave<br>Colfax, IA 50054            | None                      | \$100.00            |             |
| 03/08/2024        | Check # 401152404      | Hostetter, Malinda<br>1345 S Goodrich St<br>Colfax, IA 50054  | None                      | \$100.00            |             |
| 03/08/2024        | Check # 401152404      | Jones, Karla<br>724 E Division St<br>Colfax, IA 50054         | None                      | \$50.00             |             |
| 03/08/2024        | Check # 401152404      | Lewis, Brady<br>1330 SW Third Ave #310<br>Portland, OR 97201  | None                      | \$25.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                      | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|----------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 03/08/2024        | Check # 401152404      | Moomaw, Todd<br>407 W Centennial Dr<br>Huxley, IA 50124              | None                      | \$25.00             |             |
| 03/08/2024        | Check # 401152404      | Paulson, Teresa<br>5501 Cody Dr<br>West Des Moines, IA 50266         | None                      | \$20.00             |             |
| 03/08/2024        | Check # 401152404      | Poulter Hendrickson, Anna<br>93 Rapp Farm Pl<br>North Oaks, MN 55127 | None                      | \$100.00            |             |
| 03/08/2024        | Check # 401152404      | Slings, Lori<br>1110 Sandalwood Ct SW<br>Altoona, IA 50009           | None                      | \$100.00            |             |
| 03/09/2024        | Check # 3595           | Bishop, Douglas<br>307 Polk Street PO Box 623<br>Baxter, IA 50028    | None                      | \$100.00            |             |
| 03/09/2024        | Check # 401152404      | Casterline, Daniel<br>3021 G Ave<br>North English, IA 52316          | None                      | \$100.00            |             |
| 03/09/2024        | Check # 401152404      | Ott, Lisa<br>210 Ryan St<br>Colfax, IA 50054                         | None                      | \$50.00             |             |
| 03/09/2024        | Check # 0891           | Rorabaugh, Joyce E<br>4212 62nd St Apt 4<br>Urbandale, IA 50322      | None                      | \$150.00            |             |
| 03/09/2024        | Check # 401152404      | Wagoner, Wade<br>406 3rd Ave SE<br>Altoona, IA 50009                 | None                      | \$25.00             |             |
| 03/10/2024        | Check # 401152404      | Clinch, Deborah<br>12080 N 19th Ave W<br>Colfax, IA 50054            | None                      | \$25.00             |             |
| 03/10/2024        | Check # 401152404      | Cook, Carolyn<br>1501 N 23rd Ave E<br>Newton, IA 50208               | None                      | \$500.00            |             |
| 03/10/2024        | Check # 401152404      | McDevitt, Matthew<br>2101 Iowa St<br>Perry, IA 50220                 | None                      | \$50.00             |             |
| 03/10/2024        | Check # 401152404      | Vondrak, Ronnette<br>6200 EP True Pkwy<br>West Des Moines, IA 50266  | None                      | \$100.00            |             |
| 03/11/2024        | Check # 401157416      | Dredge, Morgan<br>2721 High St<br>Des Moines, IA 50312               | None                      | \$10.00             |             |
| Act Blue          |                        |                                                                      |                           |                     |             |
| 03/11/2024        | Check # 11254          | Henderson, Fran<br>1101 S 13th Ave W<br>Newton, IA 50208             | None                      | \$100.00            |             |
| 03/12/2024        | Check # 401157416      | Karsjens, Evan<br>107 W Main St<br>Mingo, IA 50168                   | None                      | \$25.00             |             |
| Act Blue          |                        |                                                                      |                           |                     |             |
| 03/12/2024        | Check # 401157416      | McCoy, Jody<br>18611 Red Cherry Circle<br>Minnetonka, MN 55345       | Cousin                    | \$100.00            |             |
| Act Blue          |                        |                                                                      |                           |                     |             |
| 03/14/2024        | Check # 401157416      | Edge, Mark<br>1361 S 28th Ave E<br>Newton, IA 50208                  | None                      | \$100.00            |             |
| Act Blue          |                        |                                                                      |                           |                     |             |

| Contribution Date  | Contribution Committee | Name and Address of Contributor                                    | Relationship To Committee | Contribution Amount | Fund-Raiser |
|--------------------|------------------------|--------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 03/15/2024         | Check # 401157416      | Simbro, Dana<br>2912 S 3rd Ave E<br>Newton, IA 50208               | None                      | \$25.00             |             |
| Act Blue           |                        |                                                                    |                           |                     |             |
| 03/16/2024         | Check # 401157416      | McDermott, Amy<br>18612 Taylor Lane<br>Council Bluffs, IA 51503    | None                      | \$100.00            |             |
| Act Blue           |                        |                                                                    |                           |                     |             |
| 03/16/2024         | Check # 401157416      | Swancutt, Erin<br>317 3rd St NE<br>Waverly, IA 50677               | None                      | \$25.00             |             |
| Act Blue           |                        |                                                                    |                           |                     |             |
| 03/18/2024         | Check # 1881           | Jontz, Macy<br>500 1st St N<br>Newton, IA 50208                    | Aunt                      | \$200.00            |             |
| 03/19/2024         | Check # 7563           | Quanbeck, Duane<br>2420 N 6th Ave E<br>Newton, IA 50208            | None                      | \$50.00             |             |
| 03/20/2024         | Check # 401163865      | Gannon, Clare<br>4649 York Ave S<br>Minneapolis, MN 55410          | None                      | \$1,000.00          |             |
| Act Blue 401163865 |                        |                                                                    |                           |                     |             |
| 03/21/2024         | Check # 401163865      | Lindberg, Eric<br>9169 Highway 6 E<br>Kellogg, IA 50135            | None                      | \$100.00            |             |
| Act Blue 401163865 |                        |                                                                    |                           |                     |             |
| 03/21/2024         | Check # 401163865      | Turner, Jenny<br>1012 Ridgewood Court<br>West Des Moines, IA 50265 | None                      | \$10.00             |             |
| 03/23/2024         | Check # 401163865      | Ament, April<br>1211 S. Goodrich St<br>Colfax, IA 50054            | None                      | \$25.00             |             |
| 03/23/2024         | Check # 4891           | Duffus, Mike<br>2007 E 12 St S<br>Newton, IA 50208                 | None                      | \$100.00            |             |
| 03/23/2024         | Check # 2385           | Evans, Rose<br>309 E 19th St N<br>Newton, IA 50208                 | None                      | \$50.00             |             |
| 03/23/2024         | Check # 9812           | Parrott, Nancy<br>345 W 28th St S #5<br>Newton, IA 50208           | None                      | \$100.00            |             |
| 03/23/2024         |                        | Rusk, Randall<br>3521 Hwy F 36 W<br>Newton, IA 50208               | None                      | \$20.00             |             |
| 03/23/2024         |                        | Smith, Michelle<br>408 S. Station<br>Mingo, IA 50168               | None                      | \$20.00             |             |
| 03/23/2024         |                        | Snook, Gayla<br>1792 S 28th Ave E<br>Newton, IA 50208              | None                      | \$25.00             |             |
| 03/23/2024         |                        | Wood, Dianne M<br>408 S Station St<br>Mingo, IA 50168              | None                      | \$10.00             |             |
| 03/23/2024         |                        | Zehr, Erick<br>1448 S 20th Ave W<br>Newton, IA 50208               | None                      | \$40.00             |             |
| 03/29/2024         | Check # 8058           | Cotton, Jane<br>1327 S. 4th Ave. W.<br>Newton, IA 50208            | None                      | \$100.00            |             |

| Contribution Date            | Contribution Committee | Name and Address of Contributor                                     | Relationship To Committee | Contribution Amount | Fund-Raiser |
|------------------------------|------------------------|---------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 03/30/2024                   | Check # 104            | Bennett, Virginia<br>1319 S. 16th Ave. W.<br>Newton, IA 50208       | None                      | \$50.00             |             |
| 03/30/2024                   | Check # 5889           | Hawk, Susan<br>511 E 16th St N<br>Newton, IA 50208                  | None                      | \$50.00             |             |
| 03/30/2024                   | Check # 6804           | Hoffmeier, Karen<br>1001 S 8th Ave W<br>Newton, IA 50208            | None                      | \$25.00             |             |
| 03/30/2024                   |                        | Kameyer-Bontrager, Denise<br>1436 S. 20th Ave W<br>Newton, IA 50208 | None                      | \$30.00             |             |
| 03/30/2024                   | Check # 1389           | McCuen, Sarah<br>2855 N. 18th Ave. W.<br>Newton, IA 50208           | None                      | \$25.00             |             |
| 03/30/2024                   | Check # 2159           | Mott, Thomas<br>2409 N 6th Ave E<br>Newton, IA 50208                | None                      | \$100.00            |             |
| 03/30/2024                   | Check # 7360           | Tyler, Joan<br>1210 S. 14th Ave. W.<br>Newton, IA 50208             | None                      | \$50.00             |             |
| 03/31/2024                   | Check # 401170954      | Rheingans, Angela<br>1312 Elm Ct<br>DeWitt, IA 52742                | None                      | \$25.00             |             |
| 04/06/2024                   | Check # 401177651      | Bowes, Nicole<br>1423 S 13th Ave W<br>Newton, IA 50208              | None                      | \$25.00             |             |
| Act Blue 25 Donation .99 Fee |                        |                                                                     |                           |                     |             |
| 04/06/2024                   | Check # 4892           | Duffus, Mike<br>2007 E 12 St S<br>Newton, IA 50208                  | None                      | \$100.00            |             |
| 04/06/2024                   | Check # 401177651      | Springer, Jennifer<br>1420 W 9th St S<br>Newton, IA 50208           | None                      | \$25.00             |             |
| Act Blue 25.00 cont Fee .99  |                        |                                                                     |                           |                     |             |
| 04/07/2024                   | Check # 401177651      | Lowe, Jessica<br>831 E 10th St S<br>Newton, IA 50208                | None                      | \$25.00             |             |
| Act Blue 25 cont .99 Fee     |                        |                                                                     |                           |                     |             |
| 04/07/2024                   | Check # 401177651      | Taylor, Lily<br>2506 N 7th Ave PI E<br>Newton, IA 50208             | None                      | \$25.00             |             |
| Act Blue 25 Cont .99 Fee     |                        |                                                                     |                           |                     |             |
| 04/11/2024                   | Check # 1993           | Chape, Linda<br>320 E 3rd St S<br>Newton, IA 50208                  | None                      | \$100.00            |             |
| 04/11/2024                   | Check # 401183434      | Dredge, Morgan<br>2721 High St<br>Des Moines, IA 50312              | None                      | \$10.00             |             |
| 04/11/2024                   | Check # 5667           | Schild, Cheryl D<br>5 Oakland Dr<br>Grinnell, IA 50112              | None                      | \$30.00             |             |
| 04/13/2024                   | Check # 401183434      | Jones, Karla<br>724 E Division St<br>Colfax, IA 50054               | None                      | \$50.00             |             |
| 04/14/2024                   | Check # 5290           | Breckenridge, Wes<br>1419 N 23rd Ave W<br>Newton, IA 50208          | None                      | \$100.00            |             |

| Contribution Date      | Contribution Committee | Name and Address of Contributor                                                  | Relationship To Committee | Contribution Amount | Fund-Raiser |
|------------------------|------------------------|----------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 04/14/2024             | Check # 3151           | Eisbrener, Lori<br>1004 E 17th St S<br>Newton, IA 50208                          | None                      | \$50.00             |             |
| 04/14/2024             | Check # 2245           | Johnson, Janet<br>206 S Station St.<br>Mingo, IA 50168                           | None                      | \$50.00             |             |
| 04/14/2024             | Check # 401183434      | Lee, John<br>1615 S 11th Ave E<br>Newton, IA 50208                               | None                      | \$200.00            |             |
| 04/14/2024             |                        | Mattingly, Elaine<br>914 S 5th Ave W<br>Newton, IA 50208                         | None                      | \$100.00            |             |
| 04/14/2024             | Check # 1309           | Padget, Travis<br>4965 Hwy 14 E<br>Newton, IA 50208                              | None                      | \$250.00            |             |
| 04/14/2024             | Check # 1310           | Padget, Gregory<br>4965 Hwy 14 E<br>Newton, IA 50208                             | None                      | \$750.00            |             |
| 04/14/2024             | Check # 2232           | Patty, Jennifer<br>719 E 17th St N<br>Newton, IA 50208                           | None                      | \$100.00            |             |
| 04/14/2024             | Check # 23214          | Phelps, Richard<br>PO Box 100<br>Mingo, IA 50168                                 | None                      | \$100.00            |             |
| 04/14/2024             |                        | Zehr, Erick<br>1448 S 20th Ave W<br>Newton, IA 50208                             | None                      | \$20.00             |             |
| 04/15/2024             |                        | Potter, Avery<br>410 W. 16th St N<br>Newton, IA 50208                            | None                      | \$5.00              |             |
| 04/15/2024             |                        | Revell, Katie<br>516 E. 12th St S.<br>Newton, IA 50208                           | None                      | \$10.00             |             |
| 04/15/2024             |                        | Revell, Jaden<br>516 E 12th St S<br>Newton, IA 50208                             | None                      | \$5.00              |             |
| 04/20/2024             | Check # 9515           | McGowan, Ann<br>9549 Foxglove Ln<br>Johnston, IA 50131                           | None                      | \$100.00            |             |
| 04/24/2024             | Check # 401196644      | Parker, Jean<br>500 Westside Dr<br>Iowa City, IA 52246                           | None                      | \$25.00             |             |
| 05/02/2024             | Check # 401203796      | Wormley, Linda<br>6103 E 4th St N<br>Newton, IA 50208                            | None                      | \$100.00            |             |
| 05/03/2024             | 9716<br>Check # 3272   | Local Union No 347 IBEW PAC Fund<br>6809 S.E. Bellagio Court<br>Ankeny, IA 50021 |                           | \$500.00            |             |
| 05/05/2024             | Check # 3970           | Abbott, Barbara<br>1821 Northcrest Ct<br>Ames, IA 50010                          | None                      | \$50.00             |             |
| 05/07/2024             |                        | Parker, Jean<br>500 Westside Dr<br>Iowa City, IA 52246                           | None                      | \$15.00             |             |
| Act Blue 15.00 Fee .60 |                        |                                                                                  |                           |                     |             |
| 05/09/2024             |                        | Pollard, Cindy<br>1792 S. 28th Ave. E.<br>Newton, IA 50208                       | None                      | \$100.00            |             |

| Contribution Date           | Contribution Committee  | Name and Address of Contributor                                                    | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-----------------------------|-------------------------|------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 05/09/2024                  | 9101<br>Check #<br>1015 | Jasper County Democratic Central Committee<br>1600 W 28th St N<br>Newton, IA 50208 |                           | \$1,200.00          |             |
| 05/10/2024                  | Check #<br>5497         | McFarland, Norma<br>8923 S 44th Ave W<br>Colfax, IA 50054                          | None                      | \$50.00             |             |
| 05/11/2024                  |                         | Dredge, Morgan<br>2721 High St<br>Des Moines, IA 50312                             | None                      | \$10.00             |             |
| Act Blue 10.00 Cont Fee .40 |                         |                                                                                    |                           |                     |             |
| 05/13/2024                  | Check #<br>401213721    | Castello, Suzanne<br>15365 S. 12th Ave. E.<br>Grinnell, IA 50112                   | None                      | \$25.00             |             |
| 05/13/2024                  | Check #<br>401213721    | Engel, Kevin and Laura<br>400 S.W. 11th St Unit 314<br>Des Moines, IA 50309        | None                      | \$125.00            |             |
| Act Blue                    |                         |                                                                                    |                           |                     |             |
| 05/13/2024                  | Check #<br>401213721    | Gainer, Robert<br>1843 N.W. 127th Ct<br>Clive, IA 50325                            | None                      | \$200.00            |             |
| Act Blue                    |                         |                                                                                    |                           |                     |             |
| 05/13/2024                  | Check #<br>401213721    | Garrett, Douglas<br>15 N. Maple St<br>Colfax, IA 50054                             | None                      | \$100.00            |             |
| Act Blue                    |                         |                                                                                    |                           |                     |             |
| 05/13/2024                  | Check #<br>11268        | Henderson, Richard<br>1101 S. 13th Ave. W.<br>Newton, IA 50208                     | None                      | \$50.00             |             |
| 05/13/2024                  | Check #<br>401213721    | Heutter, Susan<br>222 N 4th Ave W<br>Newton, IA 50208                              | None                      | \$25.00             |             |
| Act Blue                    |                         |                                                                                    |                           |                     |             |
| 05/13/2024                  | Check #<br>401213721    | Jesse, Glen<br>12844 S. 52nd Ave. W.<br>Mitchelville, IA 50169                     | None                      | \$25.00             |             |
| Act Blue                    |                         |                                                                                    |                           |                     |             |
| 05/13/2024                  | Check #<br>401213721    | Murphy, Steve<br>502 E. 12th St. N.<br>Newton, IA 50208                            | None                      | \$100.00            |             |
| Act Blue                    |                         |                                                                                    |                           |                     |             |
| 05/13/2024                  | Check #<br>401213721    | Patty, Brad<br>719 E. 17th St N<br>Newton, IA 50208                                | None                      | \$5.00              |             |
| Act Blue                    |                         |                                                                                    |                           |                     |             |
| 05/13/2024                  | Check #<br>401213721    | Vehlow, Mary Ellen<br>1230 D. Street S.E.<br>Washington, DC 20003                  | None                      | \$200.00            |             |
| Act Blue                    |                         |                                                                                    |                           |                     |             |
| 05/14/2024                  | Check #<br>401213721    | Berkey, Ronda<br>922 N. John Way<br>Chandler, AZ 85225                             | None                      | \$5.00              |             |
| Act Blue                    |                         |                                                                                    |                           |                     |             |
| 05/14/2024                  | Check #<br>401213721    | Boyce, Amy<br>5402 146th St<br>Urbandale, IA 50323                                 | None                      | \$25.00             |             |
| Act Blue                    |                         |                                                                                    |                           |                     |             |
| 05/14/2024                  | Check #<br>401213721    | Crozier, Kristen<br>205 S. Station St.<br>Mingo, IA 50168                          | None                      | \$100.00            |             |
| Act Blue                    |                         |                                                                                    |                           |                     |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                   | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 05/14/2024        | Check # 401213721      | DeBoer, Lori<br>2938 SW Glenbrooke Blvd<br>Ankeny, IA 50023       | None                      | \$25.00             |             |
| Act Blue          |                        |                                                                   |                           |                     |             |
| 05/14/2024        | Check # 4957           | Duffus, Mike<br>2007 E 12 St S<br>Newton, IA 50208                | None                      | \$100.00            |             |
| 05/14/2024        | Check # 401213721      | Miller, James<br>2401 4th Ave Southeast<br>Cedar Rapids, IA 52403 | None                      | \$100.00            |             |
| Act Blue          |                        |                                                                   |                           |                     |             |
| 05/14/2024        | Check # 401213721      | Olson, Pamela<br>2316 W 32nd St N<br>Newton, IA 50208             | None                      | \$10.00             |             |
| Act Blue          |                        |                                                                   |                           |                     |             |
| 05/14/2024        | Check # 3368           | Price, Bev<br>1600 W. 28th St. N.<br>Newton, IA 50208             | None                      | \$100.00            |             |
| 05/14/2024        | Check # 401213721      | Quanbeck, Marie<br>2420 N. 6th Ave. E.<br>Newton, IA 50208        | None                      | \$50.00             |             |
| Act Blue          |                        |                                                                   |                           |                     |             |
| 05/14/2024        | Check # 401213721      | Ross, Tina<br>19 Saint Andrews Way<br>Elgin, SC 29045             | None                      | \$25.00             |             |
| Act Blue          |                        |                                                                   |                           |                     |             |
| 05/14/2024        | Check # 401213721      | Smith, Scott<br>25028 Brigade Ln<br>Plainfield, IL 60544          | None                      | \$5.00              |             |
| Act Blue          |                        |                                                                   |                           |                     |             |
| 05/14/2024        | Check # 401213721      | Snyder, Wes<br>527 W. Broadway St<br>Colfax, IA 50054             | None                      | \$25.00             |             |
| Act Blue          |                        |                                                                   |                           |                     |             |
| 05/14/2024        | Check # 401213721      | Snyder, Jen<br>527 W. Broadway St.<br>Colfax, IA 50054            | None                      | \$25.00             |             |
| Act Blue          |                        |                                                                   |                           |                     |             |
| 05/14/2024        | Check # 401213721      | Sorenson, Kelly<br>216 N. 7th Ave. E.<br>Newton, IA 50208         | None                      | \$25.00             |             |
| Act Blue          |                        |                                                                   |                           |                     |             |
| 05/14/2024        | Check # 401213721      | Wormley, Linda<br>6103 E 4th St N<br>Newton, IA 50208             | None                      | \$25.00             |             |
| Act Blue          |                        |                                                                   |                           |                     |             |

|                                       |                    |
|---------------------------------------|--------------------|
| <b>Total Regular Contributions</b>    | <b>\$11,425.00</b> |
| <b>Total Fundraiser Contributions</b> | <b>\$0.00</b>      |
| <b>Grand Total All Contributions</b>  | <b>\$11,425.00</b> |

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## Schedule B: Expenditures

**Sch-B**

|                           |             |
|---------------------------|-------------|
| <b>Brad Magg for Iowa</b> |             |
| <b>Committee Type:</b>    | State House |
| <b>County:</b>            | Jasper      |
| <b>District:</b>          | 38          |
| <b>Committee Code:</b>    | SWGA50761   |
| <b>Political Party:</b>   | Democratic  |

|                           |                      |                |
|---------------------------|----------------------|----------------|
| <b>Status:</b>            |                      | <b>Audited</b> |
| <b>Statutory Due Date</b> | 5/19/2024            |                |
| <b>Adjusted Due Date</b>  | 5/20/2024            |                |
| <b>Filed Date</b>         | 5/20/2024 1:47:56 PM |                |
| <b>Postmark Date</b>      |                      |                |
| <b>Amendment Date</b>     |                      |                |

| Expenditure Date                                        | Expenditure Committee | Expenditure Name & Address                                             | Purpose      | Expenditure Amount |
|---------------------------------------------------------|-----------------------|------------------------------------------------------------------------|--------------|--------------------|
| 3/1/2024                                                |                       | Square Space Inc<br>225 Varick Street 12th Floor<br>New York, NY 10014 | Web Fees     | \$77.04            |
| Email annual fee                                        |                       |                                                                        |              |                    |
| 3/1/2024                                                | Check #               | Square Space Inc<br>225 Varick Street 12th Floor<br>New York, NY 10014 | Web Fees     | \$77.04            |
| Website annual fee                                      |                       |                                                                        |              |                    |
| 3/6/2024                                                |                       | Great Southern Bank<br>1907 1st Ave E<br>Newton, IA 50208              | Bank Charges | \$10.80            |
| Check Order                                             |                       |                                                                        |              |                    |
| 3/10/2024                                               |                       | ActBlue<br>PO Box 441146<br>Somerville, MA 02144                       | Web Fees     | \$63.03            |
| Act Blue #401152404 Gross 1595.00 Fee 63.03 Net 1531.97 |                       |                                                                        |              |                    |
| 3/18/2024                                               |                       | ActBlue<br>PO Box 441146<br>Somerville, MA 02144                       | Web Fees     | \$15.22            |
| Act Blue 401157416 Gross 385.00 Fee 15.22 Net 369.78    |                       |                                                                        |              |                    |
| 3/23/2024                                               |                       | Wix.com<br>500 Terry Francois Boulevard<br>San Francisco, CA 94158     | Web Fees     | \$218.28           |
| Debit Card transaction                                  |                       |                                                                        |              |                    |
| 3/25/2024                                               | Check #<br>401163865  | ActBlue<br>PO Box 441146<br>Somerville, MA 02144                       | Web Fees     | \$44.84            |
| Gross 1135.00 Fee 44.84 Net 1090.16                     |                       |                                                                        |              |                    |
| 3/31/2024                                               | Check #<br>401170954  | ActBlue<br>PO Box 441146<br>Somerville, MA 02144                       | Web Fees     | \$0.99             |
| Rheingans Act Blue 25.00 cont .99 fee 401170954         |                       |                                                                        |              |                    |
| 4/7/2024                                                |                       | ActBlue<br>PO Box 441146<br>Somerville, MA 02144                       | Web Fees     | \$3.96             |
| Act Blue Springer, Bowes, Lowe, Taylor                  |                       |                                                                        |              |                    |
| 4/15/2024                                               |                       | ActBlue<br>PO Box 441146<br>Somerville, MA 02144                       | Web Fees     | \$10.28            |
| Act Blue 260 donations Fee 10.28 Net 249.72             |                       |                                                                        |              |                    |
| 4/24/2024                                               | Check #<br>401196644  | ActBlue<br>PO Box 441146<br>Somerville, MA 02144                       | Web Fees     | \$0.99             |
| Parker Donation 25.00 Fee .99                           |                       |                                                                        |              |                    |
| 5/2/2024                                                | Check #<br>401203796  | ActBlue<br>PO Box 441146<br>Somerville, MA 02144                       | Web Fees     | \$3.95             |
| Wormley Donation 100 Fee 3.95                           |                       |                                                                        |              |                    |
| 5/12/2024                                               |                       | ActBlue<br>PO Box 441146<br>Somerville, MA 02144                       | Web Fees     | \$1.00             |

| Expenditure Date            | Expenditure Committee | Expenditure Name & Address                       | Purpose  | Expenditure Amount |
|-----------------------------|-----------------------|--------------------------------------------------|----------|--------------------|
| 5/14/2024                   | Check #<br>401213721  | ActBlue<br>PO Box 441146<br>Somerville, MA 02144 | Web Fees | \$49.42            |
| Disb 1250.00 Cont Fee 49.42 |                       |                                                  |          |                    |

|                     |                 |
|---------------------|-----------------|
| <b>Total Amount</b> | <b>\$576.84</b> |
|---------------------|-----------------|