

DR-2 Disclosure Summary Page

DR-2

Brad Magg for Iowa		Status:		Filed
Committee Type:	State House	Statutory Due Date	5/29/2026	
County:	Jasper	Adjusted Due Date		
District:	38	Filed Date	5/27/2026 11:07:17 PM	
Committee Code:	SWGA50761	Postmark Date		
Political Party:	Democratic	Amendment Date		
Report Date: 2026		Candidate Name: Magg, Brad		

Treasurer

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

Chairperson

Last Name: Paterson		First Name: Erica		MI:
Address: 1421 N. 8th Ave. E.				
City: Newton	State: IA	Zip Code: 50208	Phone: (515) 410-7319	
E-Mail: erica@maggforiowa.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$12,012.34
Schedule A: Cash Contributions Total	\$3,665.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$15,677.34
Schedule B: Expenditure Total	\$545.48
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$15,131.86

Additional Assets and Liabilities

Loans In Place at Start of Period	\$2,072.39
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$2,072.39
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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Political Party: Democratic	Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/15/2026	Check # 9853	Holdefer, Nancy 408 W. High St Colfax, IA 50054	None	\$100.00	
05/16/2026	Check # 401971029	Huetter, Susan 222 N. 4th Ave. W. Apt 301 Newton, IA 50208	None	\$100.00	
05/16/2026	Check # 401971029	Maurer, Josh C 825 Southeast Mapleleaf Lane Waukee, IA 50263	None	\$100.00	
05/16/2026	Check # 401971029	Morgan, David 10119 S. 34th Ave. W. Colfax, IA 50054	None	\$100.00	
05/16/2026	Check # 401971029	Nikkel, Nancy 620 Reuel Ave PO Box 337 Kellogg, IA 50135	None	\$100.00	
05/16/2026	Check # 401971029	Wagoner, Amanda 406 S. 3rd Ave. SE Altoona, IA 50009	None	\$50.00	
05/17/2026	Check # 401971029	Andelson, Jonathan 850 Juniper Ave Kellogg, IA 50135	None	\$100.00	
05/17/2026	Check # 401971029	Barkalow, Shellie 215 W Washington St Colfax, IA 50054	None	\$100.00	
05/17/2026	Check # 401971029	Snyder, Jen 527 W. Broadway St. Colfax, IA 50054	None	\$100.00	
05/18/2026	Check # 1794	Gullett, Jewel 410 E. 28th St. S. Newton, IA 50208	None	\$300.00	
05/18/2026	Check # 1239	Huser, Geri 213 7th N.W. Altoona, IA 50009	None	\$100.00	
05/18/2026	Check # 401978749	Jones, Karla 228 College Ave Colfax, IA 50054	None	\$50.00	
05/18/2026	Check # 401978749	Smith, Scott 25028 Brigade Ln Plainfield, IL 60544	None	\$25.00	
05/18/2026	Check # 401978749	Smith, Pamela 3185 Harbor Ave Newton, IA 50208	None	\$25.00	
05/19/2026	Check # 8494	Keller, John 414 W. 9th St. S. Newton, IA 50208	None	\$25.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/19/2026	Check # 12577	Maach, Leslie 1318 S. 20th Ave. W. Newton, IA 50208	None	\$70.00	
05/19/2026	Check # 401978749	Meinders, Olin 12282 W. 109th St S Prairie City, IA 50228	None	\$10.00	
05/20/2026	Check # 401978749	Kinley, Jeffrey 703 N. League Rd. Colfax, IA 50054	None	\$350.00	
05/20/2026	Check # 11016	Poynter, Pamela E 5925 EP True Parkway #31 West Des Moines, IA 50266	None	\$50.00	
05/20/2026	Check # 1129	Schnell, M Jean 500 1st St N Apt 329 Newton, IA 50208	None	\$500.00	
05/20/2026	Check # 1155	Trusler, Julie 1463 W. 62nd St. N. Newton, IA 50208	None	\$500.00	
05/20/2026	Check # 6731	LJB Skinner Trust PO Box 367 Altoona, IA 50009		\$100.00	
Trustee Lois Skinner Trustor Unknown					
05/21/2026	Check # 1120	Carl, John 1414 9th Ave Ln Grinnell, IA 50112	None	\$50.00	
05/21/2026	Check # 1770	Liebl, Karen 2389 N. 10th Ave. E. Newton, IA 50208	None	\$250.00	
05/21/2026	Check # 9520	Tipton, Max 1703 S. 3rd Ave E Newton, IA 50208	None	\$20.00	
05/22/2026	Check # 5800	Teed, Patrick 720 E. Lake St. Colfax, IA 50054	None	\$100.00	
05/22/2026	Check # 9539	Wearmouth, Debbra 1307 Ridgeway Drive Newton, IA 50208	None	\$25.00	
05/23/2026	Check # 401978749	Jennings, Jean 603 E. Jefferson Prairie City, IA 50228	None	\$25.00	
05/23/2026	Check # 1156	McGowan, Ann 9549 Foxglove Ln Johnston, IA 50131	None	\$100.00	
05/24/2026	Check # 401978749	Foster, Karin 400 E. Main St Mingo, IA 50168	None	\$20.00	
05/26/2026	Check # 401983822	Darland, Kristine 1221 S. 5th Ave. E. Newton, IA 50208	None	\$10.00	
05/26/2026	Check # 401983822	Darland, Adam 1221 S. 5th Ave. E. Newton, IA 50208	None	\$10.00	
05/26/2026	Check # 401983822	McCoy, Jody 18611 Red Cherry Circle Minnetonka, MN 55345	Cousin	\$100.00	

Total Regular Contributions	\$3,665.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$3,665.00

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Schedule B: Expenditures

Sch-B

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Committee Type: State House	Statutory Due Date	5/29/2026
County: Jasper	Adjusted Due Date	
District: 38	Filed Date	5/27/2026 11:07:17 PM
Committee Code: SWGA50761	Postmark Date	
Political Party: Democratic	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/18/2026	Check # 401971029	ActBlue PO Box 441146 Somerville, MA 02144	Web Fees	\$29.63
5/19/2026		Alliant Energy PO Box 3060 Cedar Rapids, IA 52406	HQ Expenses	\$33.23
Auto Debit	Electric Bill			
5/23/2026		Menards 370 36th Ave S.W. Altoona, IA 50009	Campaign Signs	\$150.06
Debit Card	Lumber for signs			
5/23/2026		Sherwin Williams 3770 Eighth St SW Suite F Altoona, IA 50009	Campaign Signs	\$307.84
Debit Card	Paint for Signs			
5/24/2026	Check # 401978749	ActBlue PO Box 441146 Somerville, MA 02144	Web Fees	\$19.97
5/26/2026	Check # 401983822	ActBlue PO Box 441146 Somerville, MA 02144	Web Fees	\$4.75

Total Amount	\$545.48
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Schedule F2: Loans Paid or Forgiven

Sch-F2

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Committee Code: SWGA50761		Postmark Date	
Political Party: Democratic		Amendment Date	

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
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Total Loans Paid This Period		\$0.00
Total Forgiven This Period		\$0.00
Total Received This Period	\$0.00	
Total Unpaid Loans from Last Period	\$2,072.39	
Total Outstanding Loans End of Reporting Period		\$2,072.39