

DR-2 Disclosure Summary Page

DR-2

Jim McClain for House		Status:		Audited
Committee Type:	State House	Statutory Due Date	1/19/2026	
County:	Dubuque	Adjusted Due Date	1/20/2026	
District:	71	Filed Date	1/20/2026 2:49:33 PM	
Committee Code:	SWGA50962	Postmark Date		
Political Party:	Republican	Amendment Date	3/10/2026 11:48:23 AM	
Report Date: 2025		Candidate Name: McClain, Jim		

Treasurer

Last Name: Lucas		First Name: Kelly		MI:
Address: 739 Hogrefe Ave				
City: Dubuque	State: IA	Zip Code: 52001	Phone: (563) 564-5979	
E-Mail: kellyclucas08@gmail.com				

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$3,326.69
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,326.69
Schedule B: Expenditure Total	\$1,315.19
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,011.50

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$2,843.72
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule B: Expenditures

Sch-B

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Committee Code: SWGA50962	Postmark Date	
Political Party: Republican	Amendment Date	3/10/2026 11:48:23 AM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
2/16/2025		Squarespace 225 Varick Street, 12th Floor New York, IA 10014	Web Fees	\$7.70
2/20/2025		Tratta, John cedar rapids Cedar Rapids, IA 52401	Other Expenditure	(\$300.00)
reimbursement from turning point action via an employee venmo for the 11/2/24 convivium expense				
3/3/2025	Check # 1022	Galena Chrysler 11300 Hwy 20 W Galena, IA 61036	Other Expenditure	\$100.00
reimbursed for a previous corporation donation/galena Chrysler.				
3/7/2025		Lucas, Kelly 739 Hogrefe Ave Dubuque, IA 52001	Mileage	\$232.49
347 miles at \$0.670 from 06/24-12/24 Mileage				
3/7/2025		Fearlessly Authentic LLC 739 Hogrefe Ave Dubuque, IA 52001	Campaign Merchandise	\$775.00
Balance due for T-shirt design				
4/9/2025	Check # 1027	The Authentic Connection 739 Hogrefe Ave Dubuque, IA 52001	Charitable Contributions	\$500.00
Donation to Community Easter Egg Hunt				

Total Amount	\$1,315.19
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Schedule D: Debts

Sch-D

Jim McClain for House	Status:	Audited
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County: Dubuque	Adjusted Due Date	1/20/2026
District: 71	Filed Date	1/20/2026 2:49:33 PM
Committee Code: SWGA50962	Postmark Date	
Political Party: Republican	Amendment Date	3/10/2026 11:48:23 AM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
4/15/2024	McClain, Jim 255 Bradley St Dubuque IA 52003	Office Supplies Writing Utensils	\$6.39

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
4/15/2024	McClain, Jim 255 Bradley St Dubuque IA 52003	Web Fees Squarespace - set up domain address for campaign	\$12.84
4/15/2024	McClain, Jim 255 Bradley St Dubuque IA 52003	Printing & Reproduction Staples - 1st set of business cards	\$24.60
4/21/2024	McClain, Jim 255 Bradley St Dubuque IA 52003	Printing & Reproduction Canva US Inc - 250 Business Cards -	\$60.50
4/21/2024	McClain, Jim 255 Bradley St Dubuque IA 52003	Meals Reimbursement Starbucks - meeting with campaign manager/treasurer	\$12.52
4/22/2024	McClain, Jim 255 Bradley St Dubuque IA 52003	Meals Reimbursement Breakfast with Campaign Volunteer - Greg - Cash	\$6.48
4/26/2024	McClain, Jim 255 Bradley St Dubuque IA 52003	Meals Reimbursement Devour Cafe - campaign meeting with treasurer/manager	\$43.66
4/26/2024	McClain, Jim 255 Bradley St Dubuque IA 52003	Meals Reimbursement Burkey's - meeting with city/county gop officials	\$3.09
4/30/2024	McClain, Jim 255 Bradley St Dubuque IA 52003	Printing & Reproduction CopyWorks - District 71 mapping	\$27.66
5/3/2024	McClain, Jim 255 Bradley St Dubuque IA 52003	Travel Starbucks - travel to the gop state convention	\$6.40
5/10/2024	McClain, Jim 255 Bradley St Dubuque IA 52003	Meals Reimbursement Happy Place - campaign meeting with Gop elected officials	\$10.35
5/15/2024	McClain, Jim 255 Bradley St Dubuque IA 52003	Office Supplies Squarespace Monthly recurring charge for email	\$7.70
5/17/2024	McClain, Jim 255 Bradley St Dubuque IA 52003	Gifts or Meals for Volunteers Denny's Lux - meeting with city/county officials	\$14.75
5/24/2024	McClain, Jim 255 Bradley St Dubuque IA 52003	Meals Reimbursement Eichman's - campaign meeting with county officials	\$12.82
5/31/2024	McClain, Jim 255 Bradley St Dubuque IA 52003	Meals Reimbursement Burkey's - meeting with city/county candidates & elected officials	\$8.24
6/10/2024	McClain, Jim 255 Bradley St Dubuque IA 52003	Other Expenditure Gas	\$33.66
6/12/2024	McClain, Jim 255 Bradley St Dubuque IA 52003	Travel Kwik Star - gas to campaign school	\$32.09

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
6/12/2024	McClain, Jim 255 Bradley St Dubuque IA 52003	Travel Kwikstop - gas for Campaign School	\$52.65
6/13/2024	McClain, Jim 255 Bradley St Dubuque IA 52003	Fund-Raiser (Attended) Jackson Co GOP Dinner - cash	\$35.00
6/13/2024	McClain, Jim 255 Bradley St Dubuque IA 52003	Political Contribution Jackson Co GOP Dinner - cash contribution	\$20.00
6/15/2024	McClain, Jim 255 Bradley St Dubuque IA 52003	Travel Samsclub - Fuel for campaign travel, Jackson gop, meetings	\$93.04
6/25/2024	McClain, Jim 255 Bradley St Dubuque IA 52003	Other Expenditure Campaign Meeting	\$24.59
6/28/2024	Victory Sign Company 5200 30th St SW Davenport IA 52802	Campaign Signs 250 Yard Signs/2 Barn Signs	\$1,509.33
7/12/2024	McClain, Jim 255 Bradley St Dubuque IA 52003	Campaign Merchandise Flags for Parade	\$36.00
7/12/2024	Kinnicker, Wayne 11645 Leiser Lane Dubuque IA 52001	Fund-Raiser (Attended) GOP Fundraiser for Candidate & Campaign Manager Check#2522	\$225.00
7/27/2024	McClain, Jim 255 Bradley St Dubuque IA 52003	Constituency Expenses meet up with constituents	\$41.85
8/8/2024	McClain, Jim 255 Bradley St Dubuque IA 52003	Printing & Reproduction Canva Palm Card Order	\$188.00
8/8/2024	McClain, Jim 255 Bradley St Dubuque IA 52003	Mileage 07/29-08/08/24 - gas Caseys	\$50.61
8/21/2024	McClain, Jim 255 Bradley St Dubuque IA 52003	Mileage gas -	\$85.26
8/28/2024	Gierke Robinson 4490 Westside Drive Dubuque IA 52003	Campaign Signs Parade Supplies	\$10.70
9/5/2024	McClain, Jim 255 Bradley St Dubuque IA 52003	Office Supplies usps box keys	\$17.00
9/7/2024	McClain, Jim 255 Bradley St Dubuque IA 52003	Gifts or Meals for Volunteers Door knocker meet up	\$58.76
9/15/2024	McClain, Jim 255 Bradley St Dubuque IA 52003	Constituency Expenses door knocking/neighbor meet up	\$22.16
9/29/2024	McClain, Jim 255 Bradley St Dubuque IA 52003	Mileage Downtown Conoco - gas for 09/19/24-09/29/24	\$50.02

Total Balance Owed at Close of Reporting Period	\$2,843.72
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