

# DR-2 Disclosure Summary Page

# DR-2

|                                   |                   |                                       |                       |                |
|-----------------------------------|-------------------|---------------------------------------|-----------------------|----------------|
| <b>Eddie Andrews for Governor</b> |                   | <b>Status:</b>                        |                       | <b>Audited</b> |
| <b>Committee Type:</b>            | Governor          | <b>Statutory Due Date</b>             | 1/19/2026             |                |
| <b>County:</b>                    | Multiple Counties | <b>Adjusted Due Date</b>              | 1/20/2026             |                |
| <b>District:</b>                  |                   | <b>Filed Date</b>                     | 1/20/2026 10:12:12 AM |                |
| <b>Committee Code:</b>            | SWGA51147         | <b>Postmark Date</b>                  |                       |                |
| <b>Political Party:</b>           | Republican        | <b>Amendment Date</b>                 | 3/23/2026 3:26:38 PM  |                |
| <b>Report Date:</b> 2025          |                   | <b>Candidate Name:</b> Andrews, Edgar |                       |                |

## Treasurer

|                                            |                              |                        |                              |
|--------------------------------------------|------------------------------|------------------------|------------------------------|
| <b>Last Name:</b> Curtis                   | <b>First Name:</b> Elizabeth |                        | <b>MI:</b>                   |
| <b>Address:</b> 10521 Judicial Dr          | Ste 200-A                    |                        |                              |
| <b>City:</b> Fairfax                       | <b>State:</b> IA             | <b>Zip Code:</b> 22030 | <b>Phone:</b> (609) 433-8620 |
| <b>E-Mail:</b> liz@lizcurtisassociates.com |                              |                        |                              |

## Chairperson

## Statement of Cash On Hand

|                                      |                    |
|--------------------------------------|--------------------|
| Cash On Hand At Start Of Period      | <b>\$0.00</b>      |
| Schedule A: Cash Contributions Total | \$40,285.27        |
| Schedule F1: Loans Received Total    | \$0.00             |
| Schedule H2: Campaign Property Sales | \$0.00             |
| Sub-Total                            | <b>\$40,285.27</b> |
| Schedule B: Expenditure Total        | \$35,155.65        |
| Schedule F2: Cash Loan Repayments    | \$0.00             |
| Cash on Hand at End of Period        | <b>\$5,129.62</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    | \$0.00        |
| 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

|                                   |                   |
|-----------------------------------|-------------------|
| <b>Eddie Andrews for Governor</b> |                   |
| <b>Committee Type:</b>            | Governor          |
| <b>County:</b>                    | Multiple Counties |
| <b>District:</b>                  |                   |
| <b>Committee Code:</b>            | SWGA51147         |
| <b>Political Party:</b>           | Republican        |

|                           |                       |                |
|---------------------------|-----------------------|----------------|
| <b>Status:</b>            |                       | <b>Audited</b> |
| <b>Statutory Due Date</b> | 1/19/2026             |                |
| <b>Adjusted Due Date</b>  | 1/20/2026             |                |
| <b>Filed Date</b>         | 1/20/2026 10:12:12 AM |                |
| <b>Postmark Date</b>      |                       |                |
| <b>Amendment Date</b>     | 3/23/2026 3:26:38 PM  |                |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|----------------------------------------------------------------|---------------------------|---------------------|-------------|
| 06/03/2025        | Check #                | Dicks, David<br>4106 Briarcliff Dr<br>Des Moines, IA 50317     | None                      | \$100.00            |             |
| 06/03/2025        | Check #                | Young, Michael<br>2908 se 7th street<br>DES MOINES, IA 50315   | None                      | \$25.00             |             |
| 06/04/2025        | Check #                | Boatright, Carter<br>307 NW Charlestown Ln<br>Waukee, IA 50263 | None                      | \$20.00             |             |
| 06/04/2025        | Check #                | Evans, Clint<br>4613 66th St<br>Urbandale, IA 50322            | None                      | \$200.00            |             |
| 06/04/2025        | Check #                | Gomez, Gregga<br>438 E Columbus Ave<br>Des Moines, IA 50315    | None                      | \$100.00            |             |
| 06/04/2025        | Check #                | Hammen, Carol<br>1543 NW 109th Street<br>Clive, IA 50325-7003  | None                      | \$25.00             |             |
| 06/05/2025        | Check #                | Bergmann, Billie E<br>9809 HICKORY DR<br>URBANDALE, IA 50322   | None                      | \$50.00             |             |
| 06/05/2025        | Check #                | Duggan, David<br>6035 Redbud Ct<br>Johnston, IA 50131          | None                      | \$20.00             |             |
| 06/06/2025        |                        | Unitemized                                                     |                           | \$20.00             |             |
| 06/06/2025        |                        | Unitemized                                                     |                           | \$25.00             |             |
| 06/06/2025        |                        | Unitemized                                                     |                           | \$25.00             |             |
| 06/06/2025        |                        | Unitemized                                                     |                           | \$25.00             |             |
| 06/06/2025        |                        | Unitemized                                                     |                           | \$25.00             |             |
| 06/06/2025        |                        | Unitemized                                                     |                           | \$25.00             |             |
| 06/06/2025        |                        | Unitemized                                                     |                           | \$25.00             |             |
| 06/06/2025        |                        | Unitemized                                                     |                           | \$25.00             |             |
| 06/06/2025        |                        | Unitemized                                                     |                           | \$20.00             |             |
| 06/06/2025        |                        | Unitemized                                                     |                           | \$20.00             |             |
| 06/06/2025        |                        | Unitemized                                                     |                           | \$20.00             |             |
| 06/06/2025        | Check #                | Unitemized                                                     | N/A                       | \$25.00             | X           |
| 06/06/2025        |                        | Unitemized                                                     |                           | \$25.00             |             |
| 06/06/2025        |                        | Unitemized                                                     |                           | \$25.00             |             |
| 06/06/2025        |                        | Unitemized                                                     |                           | \$25.00             |             |
| 06/06/2025        |                        | Unitemized                                                     |                           | \$25.00             |             |
| 06/06/2025        |                        | Unitemized                                                     |                           | \$25.00             |             |
| 06/06/2025        |                        | Unitemized                                                     |                           | \$25.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                    | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|--------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 06/06/2025        |                        | Unitemized                                                         |                           | \$20.00             |             |
| 06/06/2025        |                        | Unitemized                                                         |                           | \$25.00             |             |
| 06/06/2025        |                        | Unitemized                                                         |                           | \$25.00             |             |
| 06/06/2025        |                        | Unitemized                                                         |                           | \$5.00              |             |
| 06/06/2025        |                        | Unitemized                                                         |                           | \$20.00             |             |
| 06/06/2025        |                        | Unitemized                                                         |                           | \$25.00             |             |
| 06/06/2025        |                        | Unitemized                                                         |                           | \$25.00             |             |
| 06/06/2025        |                        | Unitemized                                                         |                           | \$25.00             |             |
| 06/06/2025        |                        | Unitemized                                                         |                           | \$20.00             |             |
| 06/06/2025        |                        | Unitemized                                                         |                           | \$25.00             |             |
| 06/06/2025        | Check #                | Bristow, Janet<br>7016 Harbour Dr<br>Johnston, IA 50131            | None                      | \$2,500.00          |             |
| 06/06/2025        | Check #                | Down, Laila<br>6720 Compton Ct<br>Johnston, IA 50131               | None                      | \$50.00             |             |
| 06/06/2025        | Check #                | Ellsworth, Jill<br>713 NE Park St<br>Grimes, IA 50111              | None                      | \$50.00             |             |
| 06/06/2025        | Check #                | Felderman, Mark<br>7276 NW 28th St<br>Ankeny, IA 50023             | None                      | \$100.00            |             |
| 06/06/2025        | Check #                | Peterson, Emily<br>1305 NW Eden Lane<br>Ankeny, IA 50023           | None                      | \$10.00             |             |
| 06/06/2025        | Check #                | STEINBOCK, CHRISTIE<br>8945 Highland Oaks Dr<br>Johnston, IA 50131 | None                      | \$100.00            |             |
| 06/06/2025        | Check #                | Valdez, Paulette<br>5807 Brentwood Cir<br>Johnston, IA 50131       | None                      | \$25.00             |             |
| 06/07/2025        | Check #                | Maher, Lindsay<br>4750 Kimberly Ln<br>Pleasant Hill, IA 50327      | None                      | \$500.00            |             |
| 06/09/2025        | Check #                | Bouslog, John<br>4030 Greenview Dr<br>Urbandale, IA 50322          | None                      | \$100.00            |             |
| 06/11/2025        | Check #                | Clark, Jerry<br>1820 S Warrior Lane<br>Waukee, IA 50263            | None                      | \$20.25             |             |
| 06/11/2025        | Check #                | MILLER, R E<br>637 47TH STREET<br>WEST DES MOINES, IA 50265-2916   | None                      | \$30.00             |             |
| 06/11/2025        | Check #                | Mormann, Marlon<br>332D Kinsey Ave<br>Des Moines, IA 50317         | None                      | \$500.00            |             |
| 06/11/2025        | Check #                | Quirk, Kay<br>6239 60th<br>Alta, IA 51002                          | None                      | \$20.25             |             |
| 06/11/2025        | Check #                | Stiles, Lori<br>8740 Oakdale Dr.<br>Johnston, IA 50131-2206        | None                      | \$500.00            |             |
| 06/16/2025        | Check #                | Bassman, Stu<br>2325 Scenic Valley Dr<br>West Des Moines, IA 50265 | None                      | \$500.00            |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                        | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 06/17/2025        | Check #                | Berger, Carl<br>Post Office Box 5016<br>Manassas, VA 20108-5016        | None                      | \$17.02             |             |
| 06/17/2025        | Check #                | Moon, Linda<br>2202 SW 35th St<br>Ankeny, IA 50023                     | None                      | \$300.00            |             |
| 06/19/2025        | Check #                | David, David<br>1707 19th St<br>Harlan, IA 51537                       | None                      | \$25.00             |             |
| 06/19/2025        | Check #                | Hixson, J Russell<br>2671 50th Ave<br>Cumming, IA 50061                | None                      | \$100.00            |             |
| 06/20/2025        | Check #                | Heldt, Timothy<br>8016 Huntingwood Ct<br>Johnston, IA 50131            | None                      | \$500.00            |             |
| 06/20/2025        | Check #                | Valdez, Paulette<br>5807 Brentwood Cir<br>Johnston, IA 50131           | None                      | \$25.00             |             |
| 06/21/2025        | Check #                | Morlan, Jack<br>9505 Fir Ln<br>Johnston, IA 50131                      | None                      | \$500.00            |             |
| 06/23/2025        | Check #                | Johnson, Brei<br>9100 Longview Dr<br>Johnston, IA 50131                | None                      | \$100.00            |             |
| 06/23/2025        | Check #                | Weatherly, Mark<br>5178 Windsor Ct<br>Pleasant Hill, IA 50327          | None                      | \$1,000.00          |             |
| 06/23/2025        | Check #                | Wilson, William<br>5690 Columbine Dr<br>Johnston, IA 50131             | None                      | \$50.00             |             |
| 06/24/2025        | Check #                | Felderman, Mark<br>7276 NW 28th St<br>Ankeny, IA 50023                 | None                      | \$100.00            |             |
| 06/24/2025        | Check #                | Steele, Charles<br>7631 Hickory Ln<br>Urbandale, IA 50322              | None                      | \$250.00            |             |
| 06/25/2025        | Check #                | Schoville, Michael<br>6912 Capitol View Ct<br>Johnston, IA 50131       | None                      | \$1,000.00          |             |
| 06/26/2025        | Check #                | Luksetich, Brian<br>2806 Ingersoll Ave<br>Des Moines, IA 50312         | None                      | \$100.00            |             |
| 06/26/2025        | Check #                | Rigler, John<br>13935 Rosewood Dr<br>Clive, IA 50325                   | None                      | \$500.00            |             |
| 06/26/2025        | Check #                | Weaver, Diane<br>2301 SW Oralabor Rd<br>Ankeny, IA 50023               | None                      | \$200.00            |             |
| 06/27/2025        | Check #                | Leonhard, Jennifer<br>4620 Northeast Milligan Lane<br>Ankeny, IA 50021 | None                      | \$100.00            |             |
| 06/27/2025        | Check #                | Mraz, Dave<br>4532 70th Pl<br>Urbandale, IA 50322                      | None                      | \$100.00            |             |
| 06/29/2025        | Check #                | Weber, Eric<br>418 Paulson Dr<br>Ames, IA 50010                        | None                      | \$1,000.00          |             |
| 07/03/2025        | Check #                | Dicks, David<br>4106 Briarcliff Dr<br>Des Moines, IA 50317             | None                      | \$100.00            |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                        | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 07/03/2025        | Check #                | Setter, Stephanie<br>6416 fox run dr sw<br>cedar rapids, IA 52404-7704 | None                      | \$50.00             |             |
| 07/04/2025        | Check #                | Hammen, Carol<br>1543 NW 109th Street<br>Clive, IA 50325-7003          | None                      | \$25.00             |             |
| 07/07/2025        | Check #                | Burg, Lisa<br>405 Amsterdam Dr SE<br>ORANGE CITY, IA 51041             | None                      | \$50.00             |             |
| 07/11/2025        | Check #                | Larsen, Michael<br>865 39th St<br>Des Moines, IA 50312                 | None                      | \$30.00             |             |
| 07/12/2025        | Check #                | Flockhart, Shellie<br>304 Kellogg Ave<br>Dallas Center, IA 50063       | None                      | \$50.00             |             |
| 07/14/2025        | Check #                | Craig, Ken<br>4540 49th Pl<br>Des Moines, IA 50310                     | None                      | \$100.00            |             |
| 07/14/2025        | Check #                | Ingle, Michelle<br>16112 Brookview Dr<br>Urbandale, IA 50323           | None                      | \$100.00            |             |
| 07/15/2025        | Check #                | Heldt, Debra<br>8016 Huntingwood Ct<br>Johnston, IA 50131              | None                      | \$500.00            |             |
| 07/16/2025        | Check #                | Duggan, David<br>6035 Redbud Ct<br>Johnston, IA 50131                  | None                      | \$150.00            |             |
| 07/16/2025        | Check #                | Duimstra, Julaine<br>2005 NE Park Dr<br>Grimes, IA 50111               | None                      | \$50.00             |             |
| 07/16/2025        | Check #                | Harlan, Emery<br>2010 La Chandelle Ct<br>Brookfield, WI 53045          | None                      | \$1,000.00          |             |
| 07/17/2025        | Check #                | Gronau, Pam<br>12912 Westbrook Dr<br>Urbandale, IA 50323               | None                      | \$50.00             |             |
| 07/17/2025        | Check #                | Patrick, Dale<br>1642 NW 102nd St<br>Clive, IA 50325                   | None                      | \$150.00            |             |
| 07/20/2025        | Check #                | Valdez, Paulette<br>5807 Brentwood Cir<br>Johnston, IA 50131           | None                      | \$30.00             |             |
| 07/21/2025        | Check #                | Wright, Carrie<br>1117 S 52nd St 1702<br>West Des Moines, IA 50265     | None                      | \$100.00            |             |
| 07/22/2025        | Check #                | Schnepf, Gerald<br>6101 Pinewood Ct<br>Johnston, IA 50131              | None                      | \$50.00             |             |
| 07/22/2025        | Check #                | Sells, Kathy<br>PO Box 173<br>Truro, IA 50257                          | None                      | \$50.00             |             |
| 07/22/2025        | Check #                | Stiffler, Christopher<br>2723 NW 165th St<br>Clive, IA 50325           | None                      | \$100.00            |             |
| 07/25/2025        | Check #                | Kaplan, Kim<br>8279 NW Oakwood Dr<br>Ankeny, IA 50023                  | None                      | \$200.00            |             |
| 07/25/2025        | Check #                | Larsen, Michael<br>865 39th St<br>Des Moines, IA 50312                 | None                      | \$20.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                      | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|----------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 07/26/2025        | Check #                | Mcclure, Home<br>9801 Ashton Dr<br>Johnston, IA 50131-3051           | None                      | \$500.00            |             |
| 07/27/2025        | Check #                | Mcculley, Tim<br>4827 76th St<br>Urbandale, IA 50322                 | None                      | \$100.00            |             |
| 07/29/2025        | Check #                | Lamberti, Donald<br>3602 SW Golfview Cir<br>Ankeny, IA 50023         | None                      | \$5,000.00          |             |
| 07/30/2025        | Check #                | Turner, James<br>1088 Skates Street<br>The Villages, FL 32163        | None                      | \$100.00            |             |
| 07/31/2025        | Check #                | Coughlin, Jeffrey<br>3900 25th Ave<br>Cumming, IA 50061              | None                      | \$75.00             |             |
| 08/04/2025        | Check #                | Hammen, Carol<br>1543 NW 109th Street<br>Clive, IA 50325-7003        | None                      | \$25.00             |             |
| 08/07/2025        | Check #                | Borwey, James<br>3017 Melanie Dr<br>Urbandale, IA 50322              | None                      | \$50.00             |             |
| 08/07/2025        | Check #                | Hamilton, Henry<br>5844 Beechtree<br>West Des Moines, IA 50266       | None                      | \$50.00             |             |
| 08/07/2025        | Check #                | Sewell, Evelyn<br>2941 NW 75th PL<br>Ankeny, IA 50023                | None                      | \$100.00            |             |
| 08/07/2025        | Check #                | Wilson, Marv a<br>7297 NW 26th St<br>Ankeny, IA 50023                | None                      | \$100.00            |             |
| 08/09/2025        | Check #                | Molde, Chad<br>1624 Briar Ln<br>Pella, IA 50219                      | None                      | \$100.00            |             |
| 08/11/2025        | Check #                | Larsen, Michael<br>865 39th St<br>Des Moines, IA 50312               | None                      | \$30.00             |             |
| 08/11/2025        | Check #                | Van Zomeren, Elizabeth<br>6849 Morningside Cir<br>Johnston, IA 50131 | None                      | \$100.00            |             |
| 08/12/2025        | Check #                | Rihner, Kevin<br>306 Cabalka Ct<br>Denison, IA 51442                 | None                      | \$200.00            |             |
| 08/13/2025        | Check #                | Cooper, Timothy<br>5245 Enclave Ln<br>Johnston, IA 50131             | None                      | \$500.00            |             |
| 08/13/2025        | Check #                | Heldt, Debra<br>8016 Huntingwood Ct<br>Johnston, IA 50131            | None                      | \$500.00            |             |
| 08/18/2025        | Check #                | Kurtinitis, George<br>23298 Midland Trl<br>Dallas Center, IA 50063   | None                      | \$50.00             |             |
| 08/21/2025        | Check #                | Duggan, David<br>6035 Redbud Ct<br>Johnston, IA 50131                | None                      | \$100.00            |             |
| 08/22/2025        | Check #                | Clark, Linda<br>306 S 2nd Ave<br>Marshalltown, IA 50158              | None                      | \$40.00             |             |
| 08/22/2025        | Check #                | Essential Consulting LLC<br>306 S 2nd Ave<br>Marshalltown, IA 50158  |                           | \$100.00            |             |

| Contribution Date | Contribution Committee       | Name and Address of Contributor                                 | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------------|-----------------------------------------------------------------|---------------------------|---------------------|-------------|
| 08/27/2025        | Check #                      | Palmer, John M<br>1401 SW 7th St<br>Grimes, IA 50111            | None                      | \$100.00            |             |
| 08/27/2025        | Check #                      | Ploeger, Roger<br>7152 Reed Ln<br>West Des Moines, IA 50266     | None                      | \$500.00            |             |
| 08/27/2025        | Check #                      | Schmett, Kim D<br>10141 Lincoln Ave<br>Des Moines, IA 50325     | None                      | \$500.00            |             |
| 08/27/2025        | Check #                      | Stiles, Lori<br>8740 OAKDALE DR.<br>Johnston, IA 50131          | None                      | \$50.00             |             |
| 08/27/2025        | Check #                      | Valdez, Paulette<br>5807 Brentwood Cir<br>Johnston, IA 50131    | None                      | \$25.00             |             |
| 08/28/2025        | Check #                      | MAYO, LEWIS<br>1412 W Elm St<br>Lodi, CA 95242                  | None                      | \$5.21              |             |
| 08/29/2025        |                              | Unitemized                                                      |                           | \$25.00             |             |
| 08/29/2025        | Check #                      | Unitemized                                                      | N/A                       | \$25.00             |             |
|                   |                              |                                                                 |                           |                     |             |
| 09/02/2025        | Check #                      | Elliott, James<br>1609 SW Franklin Dr<br>Ankeny, IA 50023       | None                      | \$100.00            |             |
| 09/04/2025        | Check #                      | Hammen, Carol<br>1543 NW 109th Street<br>Clive, IA 50325-7003   | None                      | \$25.00             |             |
| 09/05/2025        | Check #                      | Kerr, David<br>4820 84th St<br>Urbandale, IA 50322              | None                      | \$50.00             |             |
| 09/10/2025        | Check #                      | Jones, Aaron<br>400 SW 7th St. Unit 202<br>Des Moines, IA 50309 | None                      | \$200.00            |             |
| 09/14/2025        | Check #                      | Griffel, Bill<br>6119 Terrace Dr<br>Johnston, IA 50131          | None                      | \$100.00            |             |
| 09/21/2025        | Check #                      | Bartel, John<br>1680 Kiwi Lane<br>Fairfield, IA 52556           | None                      | \$250.00            |             |
| 09/21/2025        | Check #                      | Chavez Jr, Jose<br>2809 Meadowlake Dr<br>San Antonio, TX 78253  | None                      | \$500.00            |             |
| 09/23/2025        | Check #                      | Coney, Bruce<br>1312 Saltern Dr<br>Carson City, NV 89706        | None                      | \$150.00            |             |
| 09/23/2025        | Check #                      | Coop, Ryan<br>213 1/2 High Ave E<br>Oskaloosa, IA 52577         | None                      | \$25.00             |             |
| 09/23/2025        | SCPA50336<br>Check #<br>1874 | Iowa Liberty Network<br>P.O. Box 352<br>LeMars, IA 51031        |                           | \$1,000.00          |             |
| 10/02/2025        |                              | Unitemized                                                      |                           | \$20.00             |             |
| 10/02/2025        |                              | Unitemized                                                      |                           | \$25.00             |             |
| 10/02/2025        | Check #                      | Unitemized                                                      | N/A                       | \$20.00             |             |
| 10/02/2025        |                              | Unitemized                                                      |                           | \$25.00             |             |
| 10/02/2025        |                              | Unitemized                                                      |                           | \$20.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                      | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|----------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 10/02/2025        |                        | Unitemized                                                           |                           | \$20.00             |             |
| 10/02/2025        |                        | Unitemized                                                           |                           | \$20.00             |             |
| 10/02/2025        |                        | Unitemized                                                           |                           | \$25.00             |             |
| 10/02/2025        |                        | Unitemized                                                           |                           | \$20.00             |             |
| 10/02/2025        |                        | Unitemized                                                           |                           | \$25.00             |             |
| 10/02/2025        |                        | Unitemized                                                           |                           | \$20.00             |             |
| 10/02/2025        | Check #                | Unitemized                                                           | N/A                       | \$20.00             |             |
|                   |                        |                                                                      |                           |                     |             |
| 10/04/2025        | Check #                | Randall, Steve<br>4323 129th St<br>Urbandale, IA 50323-2480          | None                      | \$50.00             |             |
| 10/07/2025        | Check #                | David, David<br>1707 19th St<br>Harlan, IA 51537                     | None                      | \$75.00             |             |
| 10/11/2025        | Check #                | Hammen, Carol<br>1543 NW 109th Street<br>Clive, IA 50325-7003        | None                      | \$25.00             |             |
| 10/14/2025        | Check #                | Ellsworth, Jill<br>713 NE Park St<br>Grimes, IA 50111                | None                      | \$50.00             |             |
| 10/14/2025        | Check #                | Ellsworth, Jill<br>713 NE Park St<br>Grimes, IA 50111                | None                      | \$50.00             |             |
| 10/14/2025        | Check #                | Hammen, Carol<br>1543 NW 109th Street<br>Clive, IA 50325-7003        | None                      | \$25.00             |             |
| 10/14/2025        | Check #                | Sylvester, Yolanda<br>106 Union Rd Apt 1L<br>Spring Valley, NY 10977 | None                      | \$20.00             |             |
| 10/14/2025        | Check #                | Wiley, Robert<br>7141 NW 100th St<br>Johnston, IA 50131              | None                      | \$200.00            |             |
| 10/15/2025        | Check #                | Toulouse, Todd<br>8121 Wellington Blvd<br>Johnston, IA 50131         | None                      | \$100.00            |             |
| 10/20/2025        | Check #                | Duggan, David<br>6035 Redbud Ct<br>Johnston, IA 50131                | None                      | \$100.00            |             |
| 10/20/2025        | Check #                | Moylan, Diane<br>154 crestridge drive NW<br>Cedar Rapids, IA 52405   | None                      | \$20.25             |             |
| 10/21/2025        |                        | Unitemized                                                           |                           | \$20.00             |             |
| 10/21/2025        |                        | Unitemized                                                           |                           | \$20.00             |             |
| 10/21/2025        |                        | Unitemized                                                           |                           | \$20.00             |             |
| 10/21/2025        |                        | Unitemized                                                           |                           | \$20.00             |             |
| 10/23/2025        | Check #                | Kurtinitis, George<br>23298 Midland Trl<br>Dallas Center, IA 50063   | None                      | \$50.00             |             |
| 10/23/2025        | Check #                | Titus, Rick<br>229 3rd Ave NE<br>Clarion, IA 50525-1111              | None                      | \$50.00             |             |
| 10/24/2025        | Check #                | Arnold, Nathaniel<br>2909 NE Huntington Ln<br>Ankeny, IA 50021       | None                      | \$100.00            |             |



| Contribution Date | Contribution Committee | Name and Address of Contributor                                        | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 10/24/2025        | Check #                | Meylor, Neal<br>2645 Beaver ave<br>Des Moines, IA 50310                | None                      | \$100.00            |             |
| 10/24/2025        | Check #                | Saffell, Jennifer<br>7101 NW 21st St<br>Ankeny, IA 50023               | None                      | \$100.00            |             |
| 10/25/2025        | Check #                | Crozier, Nathan<br>816 44th Street<br>West Des Moines, IA 50265        | None                      | \$100.00            |             |
| 10/25/2025        | Check #                | Williams, Deborah<br>3843 15th St<br>Des Moines, IA 50313-3023         | None                      | \$75.00             |             |
| 10/27/2025        | Check #                | Allen, Nancy<br>1016 Titus Ave<br>Des Moines, IA 50315                 | None                      | \$100.00            |             |
| 10/27/2025        | Check #                | Lamberti, Donald<br>3602 SW Golfview Cir<br>Ankeny, IA 50023           | None                      | \$1,000.00          |             |
| 10/27/2025        | Check #                | Miller, Thomas<br>6851 Ceres Cir<br>Johnston, IA 50131                 | None                      | \$250.00            |             |
| 10/27/2025        | Check #                | Walther, John R<br>111 RUST RD APT 107<br>Bloomington, IL 61701        | None                      | \$20.26             |             |
| 10/28/2025        | Check #                | Cooper, Tim<br>6245 Enclave Ln<br>Johnston, IA 50131                   | None                      | \$100.00            |             |
| 10/28/2025        | Check #                | elliott, james<br>1609 SW Franklin Dr<br>Ankeny, IA 50023              | None                      | \$75.00             |             |
| 10/29/2025        | Check #                | Cooper, Marcia<br>6245 Enclave Ln<br>Johnston, IA 50131                | None                      | \$75.00             |             |
| 10/31/2025        | Check #                | Morlan, Jack<br>9505 Fir Ln<br>Johnston, IA 50131                      | None                      | \$100.00            |             |
| 10/31/2025        | Check #                | Sylvester, Yolanda<br>106 Union Road Apt 1L<br>Spring Valley, NY 10977 | None                      | \$20.26             |             |
| 10/31/2025        | Check #                | webner, valerie<br>3282 N Ave<br>Tama, IA 52339                        | None                      | \$100.00            |             |
| 11/01/2025        | Check #                | Olejniczak, Steve<br>7351 NW 100th St<br>Johnston, IA 50131            | None                      | \$100.00            |             |
| 11/01/2025        | Check #                | Vorm, David<br>8835 Oakdale Dr<br>Johnston, IA 50131                   | None                      | \$100.00            |             |
| 11/02/2025        | Check #                | Kaldenberg, Matt<br>P.O. Box 1277<br>Johnston, AR 50131                | None                      | \$300.00            |             |
| 11/03/2025        | Check #                | Allen, Nancy<br>1016 Titus Ave<br>Des Moines, IA 50315                 | None                      | \$100.00            |             |
| 11/03/2025        | Check #                | Doyle, Mary<br>1142 46th St<br>Des Moines, IA 50311                    | None                      | \$300.00            |             |
| 11/03/2025        | Check #                | Heki, Barb<br>8300 NW 86th ST.<br>JOHNSTON, IA 50131                   | None                      | \$100.00            |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                   | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 11/03/2025        | Check #                | Stiffler, Christopher<br>2729 NW 165th St<br>Clive, IA 50325      | None                      | \$100.00            |             |
| 11/04/2025        | Check #                | Hammen, Carol<br>1543 NW 109th Street<br>Clive, IA 50325-7003     | None                      | \$25.00             |             |
| 11/04/2025        | Check #                | Rogers, Richard<br>2417 Fuller Rd<br>West Des Moines, IA 50265    | None                      | \$75.00             |             |
| 11/04/2025        | Check #                | Schmett, Kim<br>10141 Lincoln Avenue<br>Clive, IA 50325           | None                      | \$250.00            |             |
| 11/04/2025        | Check #                | Willis, Mekayla<br>201 South 12th Ave<br>Winterset, IA 50273      | None                      | \$200.00            |             |
| 11/05/2025        | Check #                | Bardwell, Oliver<br>16195 Boston Pkwy<br>Clive, IA 50325          | None                      | \$400.00            |             |
| 11/05/2025        | Check #                | Griffel, Bill<br>6119 Terrace Dr<br>Johnston, IA 50131            | None                      | \$100.00            |             |
| 11/05/2025        | Check #                | Penner, Alicia<br>8908 oakdale<br>Johnston, IA 50131              | None                      | \$100.00            |             |
| 11/05/2025        | Check #                | Tidball, Derek<br>5147 69th Street<br>Urbandale, IA 50322         | None                      | \$100.00            |             |
| 11/05/2025        | Check #                | Vaughn, Michael<br>208 SW 42nd St<br>Des Moines, IA 50312         | None                      | \$100.00            |             |
| 11/06/2025        | Check #                | CURry, Michael<br>1230 Dakota Circle<br>Cumming, IA 50061         | None                      | \$75.00             |             |
| 11/06/2025        | Check #                | Duggan, David<br>6035 Redbud Ct<br>Johnston, IA 50131             | None                      | \$75.00             |             |
| 11/06/2025        | Check #                | Gift, Marilyn<br>1625 NW 75TH ST<br>CLIVE, IA 50325-1209          | None                      | \$100.00            |             |
| 11/06/2025        | Check #                | Julich, MacKenzie<br>7300 Northwest 2nd Court<br>Ankeny, IA 50023 | None                      | \$100.00            |             |
| 11/06/2025        | Check #                | Penner, Alicia<br>8908 Oakdale Dr<br>Johnston, IA 50131           | None                      | \$150.00            |             |
| 11/06/2025        | Check #                | WEBER, Eric<br>418 Paulson Dr<br>Ames, IA 50010                   | None                      | \$250.00            |             |
| 11/10/2025        | Check #                | Heldt, Debra<br>8016 Huntingwood Ct<br>Johnston, IA 50131         | None                      | \$100.00            |             |
| 11/12/2025        |                        | Unitemized                                                        |                           | \$25.00             |             |
| 11/12/2025        |                        | Unitemized                                                        |                           | \$20.00             |             |
| 11/12/2025        |                        | Unitemized                                                        |                           | \$25.00             |             |
| 11/12/2025        |                        | Unitemized                                                        |                           | \$25.00             |             |
| 11/12/2025        |                        | Unitemized                                                        |                           | \$25.00             |             |
| 11/12/2025        |                        | Unitemized                                                        |                           | \$25.00             |             |



| Contribution Date | Contribution Committee | Name and Address of Contributor                                | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|----------------------------------------------------------------|---------------------------|---------------------|-------------|
| 11/12/2025        | Check #                | Hasso, Nicole<br>8915 Long Meadow Dr<br>Johnston, IA 50131     | None                      | \$200.00            |             |
| 11/12/2025        | Check #                | Hasso, Nicole<br>8915 Long Meadow Dr<br>Johnston, IA 50131     | None                      | \$250.00            |             |
| 11/12/2025        | Check #                | Hurless, Rebecca<br>1604 E Leach Ave<br>Des Moines, IA 50320   | None                      | \$250.00            |             |
| 11/12/2025        | Check #                | Kerr, David<br>4820 84th St<br>Urbandale, IA 50322             | None                      | \$100.00            |             |
| 11/12/2025        | Check #                | Lage, Patricia<br>414 NW Cindy Ln<br>Ankeny, IA 50023          | None                      | \$100.00            |             |
| 11/12/2025        | Check #                | Larson, Chad<br>6516 NW 48th St<br>Johnston, IA 50131          | None                      | \$100.00            |             |
| 11/12/2025        | Check #                | Pitts, Gary<br>PO Box 37247<br>Des Moines, IA 50316            | None                      | \$100.00            |             |
| 11/12/2025        | Check #                | Renaud, Jonathan<br>615 Daybreak Dr<br>Waukee, IA 50263        | None                      | \$500.00            |             |
| 11/12/2025        | Check #                | Schreurs, Michael<br>6829 River Bend Dr<br>Johnston, IA 50131  | None                      | \$100.00            |             |
| 11/12/2025        | Check #                | Seaman, Jonathan<br>1900 NW 4th St Box 081<br>Ankeny, IA 50023 | None                      | \$25.00             |             |
| 11/26/2025        | Check #                | Vo, Hong<br>762 Kaufmann Ct<br>San Jose, CA 95116              | None                      | \$7.77              |             |
| 12/01/2025        | Check #                | Ellsworth, Jill<br>713 NE Park St<br>Grimes, IA 50111          | None                      | \$50.00             |             |
| 12/02/2025        | Check #                | Harazi, Amit<br>4416 66th Street<br>Urbandale, IA 50322        | None                      | \$250.00            |             |
| 12/04/2025        | Check #                | Hammen, Carol<br>1543 NW 109th Street<br>Clive, IA 50325-7003  | None                      | \$25.00             |             |
| 12/05/2025        | Check #                | Yentes, Samona<br>1747 NW 102nd St<br>Clive, IA 50325          | None                      | \$100.00            |             |
| 12/08/2025        | Check #                | Brockman, Teri<br>27504 240th St<br>Glidden, IA 51443          | None                      | \$100.00            |             |
| 12/10/2025        | Check #                | Schnepf, Gerald<br>6101 Pinewood Ct<br>Johnston, IA 50131      | None                      | \$50.00             |             |
| 12/14/2025        | Check #                | Duggan, David<br>6035 Redbud Ct<br>Johnston, IA 50131          | None                      | \$100.00            |             |
| 12/16/2025        | Check #                | Kaplan, Kim<br>8279 NW Oakwood Dr<br>Ankeny, IA 50023          | None                      | \$300.00            |             |
| 12/20/2025        | Check #                | Garrett, Macen<br>104 Holt St<br>Anamosa, IA 52205             | None                      | \$100.00            |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                     | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|---------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 12/20/2025        | Check #                | Stephenson, Heather<br>1910 SW 19th St<br>Ankeny, IA 50023          | None                      | \$50.00             |             |
| 12/29/2025        | Check #                | Myers, Robert<br>4770 Windsor Cir<br>Pleasanthill, IA 50327         | None                      | \$1,000.00          |             |
| 12/30/2025        |                        | Unitemized                                                          |                           | \$25.00             |             |
| 12/30/2025        |                        | Unitemized                                                          |                           | \$20.00             |             |
| 12/30/2025        |                        | Unitemized                                                          |                           | \$25.00             |             |
| 12/30/2025        |                        | Unitemized                                                          |                           | \$25.00             |             |
| 12/30/2025        |                        | Unitemized                                                          |                           | \$5.00              |             |
| 12/30/2025        |                        | Unitemized                                                          |                           | \$25.00             |             |
| 12/30/2025        |                        | Unitemized                                                          |                           | \$25.00             |             |
| 12/30/2025        |                        | Unitemized                                                          |                           | \$13.00             |             |
| 12/31/2025        | Check #                | Boustead, Heather<br>7618 Madison Ave<br>Urbandale, IA 50322        | None                      | \$50.00             |             |
| 12/31/2025        | Check #                | Chance, Bonnie<br>708 S 26th St<br>W Des Moines, IA 50265           | None                      | \$100.00            |             |
| 12/31/2025        | Check #                | Griffel, William<br>6119 Terrace Drive<br>Johnston, IA 50131        | None                      | \$100.00            |             |
| 12/31/2025        | Check #                | Hoversten, Jake E<br>5321 Aspen Dr<br>West Des Moines, IA 50266     | None                      | \$50.00             |             |
| 12/31/2025        | Check #                | Kurtinitis, George<br>17283 K Trail<br>PERRY, IA 50220              | None                      | \$100.00            |             |
| 12/31/2025        | Check #                | Larsen, Michael<br>865 39th St<br>Des Moines, IA 50312              | None                      | \$50.00             |             |
| 12/31/2025        | Check #                | Maixner, Andrew<br>2130 Pleasantview Dr<br>Marion, IA 52302         | None                      | \$50.00             |             |
| 12/31/2025        | Check #                | Swan, Sonya<br>1201 20th Place<br>West Des Moines, IA 50265         | None                      | \$180.00            |             |
| 12/31/2025        | Check #                | Taylor, Jeff<br>848 4th Ave SE<br>Sioux Center, IA 51250            | None                      | \$100.00            |             |
| 12/31/2025        | Check #                | Whitten, Heather<br>600 Southwest Hickory Court<br>Grimes, IA 50111 | None                      | \$50.00             |             |

|                                       |                    |
|---------------------------------------|--------------------|
| <b>Total Regular Contributions</b>    | <b>\$40,260.27</b> |
| <b>Total Fundraiser Contributions</b> | <b>\$25.00</b>     |
| <b>Grand Total All Contributions</b>  | <b>\$40,285.27</b> |

Generated On (UTC): 4/24/2026 9:00:01 PM

## Schedule B: Expenditures

## Sch-B

|                                   |                   |                           |                       |                |
|-----------------------------------|-------------------|---------------------------|-----------------------|----------------|
| <b>Eddie Andrews for Governor</b> |                   | <b>Status:</b>            |                       | <b>Audited</b> |
| <b>Committee Type:</b>            | Governor          | <b>Statutory Due Date</b> | 1/19/2026             |                |
| <b>County:</b>                    | Multiple Counties | <b>Adjusted Due Date</b>  | 1/20/2026             |                |
| <b>District:</b>                  |                   | <b>Filed Date</b>         | 1/20/2026 10:12:12 AM |                |
| <b>Committee Code:</b>            | SWGA51147         | <b>Postmark Date</b>      |                       |                |
| <b>Political Party:</b>           | Republican        | <b>Amendment Date</b>     | 3/23/2026 3:26:38 PM  |                |

| Expenditure Date               | Expenditure Committee | Expenditure Name & Address                                                          | Purpose                 | Expenditure Amount |
|--------------------------------|-----------------------|-------------------------------------------------------------------------------------|-------------------------|--------------------|
| 6/11/2025                      |                       | Main Street Checks<br>920 19th St N<br>Birmingham, AL 35203                         | Office Supplies         | \$35.33            |
| Blank Checks for Campaign      |                       |                                                                                     |                         |                    |
| 6/12/2025                      |                       | Life Light Creative<br>501 Grant St<br>Belle Fourche, IA 57717                      | Web Fees                | \$1,239.40         |
| Website Designer               |                       |                                                                                     |                         |                    |
| 6/20/2025                      |                       | Amazon<br>410 Terry Ave N<br>Seattle, WA 98109                                      | Other Expenditure       | \$54.55            |
| Event Supplies & Decorations   |                       |                                                                                     |                         |                    |
| 6/20/2025                      |                       | Broken Arrow T Shirts<br>4404 Merle Hay Rd<br>Des Moines, IA 50310                  | Campaign Merchandise    | \$158.80           |
| Campaign Merchandise           |                       |                                                                                     |                         |                    |
| 6/23/2025                      |                       | Casey's<br>105 Grand Ave<br>West Des Moines, IA 50265                               | Travel                  | \$44.11            |
| Fuel                           |                       |                                                                                     |                         |                    |
| 6/23/2025                      |                       | Casey's<br>105 Grand Ave<br>West Des Moines, IA 50265                               | Meals Reimbursement     | \$11.34            |
| Meals                          |                       |                                                                                     |                         |                    |
| 6/23/2025                      |                       | Pilot<br>3231 Adventureland Dr<br>Altoona, IA 50009                                 | Travel                  | \$30.00            |
| Fuel                           |                       |                                                                                     |                         |                    |
| 6/23/2025                      |                       | Staples<br>500 Staples Dr<br>Framingham, MA 01702                                   | Office Supplies         | \$169.74           |
| Office Supplies & Photocopying |                       |                                                                                     |                         |                    |
| 6/24/2025                      |                       | Iowa Federation of Republican Women<br>5410 Wabash St. SW<br>Cedar Rapids, IA 52404 | Other Expenditure       | \$30.00            |
| Event Cost                     |                       |                                                                                     |                         |                    |
| 6/25/2025                      |                       | Bindery 1, Inc<br>1631 E Aurora Ave<br>Des Moines, IA 50313                         | Printing & Reproduction | \$133.75           |
| Printing & Digital Services    |                       |                                                                                     |                         |                    |
| 6/26/2025                      | Check # 1020          | LeFleur Ostrum, Shelly<br>920 Madison St<br>De Soto, IA 50069                       | Advertising             | \$120.00           |
| Stickers                       |                       |                                                                                     |                         |                    |
| 6/26/2025                      |                       | Dropbox<br>33 W 19th St<br>New York, NY 10011                                       | Office Equipment        | \$12.83            |
| Software Subscription          |                       |                                                                                     |                         |                    |
| 6/27/2025                      |                       | UPrinting<br>8000 Haskell Ave<br>Van Nuys, CA 91406                                 | Advertising             | \$87.23            |

| Expenditure Date                                    | Expenditure Committee  | Expenditure Name & Address                                                   | Purpose                 | Expenditure Amount |
|-----------------------------------------------------|------------------------|------------------------------------------------------------------------------|-------------------------|--------------------|
| Printing & Signs                                    |                        |                                                                              |                         |                    |
| 6/30/2025                                           |                        | Broken Arrow T Shirts<br>4404 Merle Hay Rd<br>Des Moines, IA 50310           | Campaign Merchandise    | \$559.18           |
| T-Shirts                                            |                        |                                                                              |                         |                    |
| 6/30/2025                                           |                        | Kwik Star<br>5608 Merle Hay Rd<br>Johnston, IA 50131                         | Travel                  | \$37.57            |
| Fuel                                                |                        |                                                                              |                         |                    |
| 7/2/2025                                            |                        | Bindery 1, Inc<br>1631 E Aurora Ave<br>Des Moines, IA 50313                  | Campaign Signs          | \$339.19           |
| Signs & Handouts                                    |                        |                                                                              |                         |                    |
| 7/2/2025                                            |                        | Google<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043               | Web Fees                | \$17.16            |
| Internet Subscription                               |                        |                                                                              |                         |                    |
| 7/3/2025                                            |                        | 5411 LLC<br>3500 S Dupont Highway<br>Dover, DE 19901                         | Consultant Services     | \$3,500.00         |
| Campaign Management, Media & Advertising Consulting |                        |                                                                              |                         |                    |
| 7/3/2025                                            |                        | Bindery 1, Inc<br>1631 E Aurora Ave<br>Des Moines, IA 50313                  | Printing & Reproduction | \$90.95            |
| Printing                                            |                        |                                                                              |                         |                    |
| 7/3/2025                                            |                        | Casey's<br>105 Grand Ave<br>West Des Moines, IA 50265                        | Meals Reimbursement     | \$45.58            |
| Meals                                               |                        |                                                                              |                         |                    |
| 7/3/2025                                            |                        | Office Depot<br>3910 University Ave<br>West Des Moines, IA 50266             | Office Supplies         | \$34.20            |
| Office Supplies & Photocopying                      |                        |                                                                              |                         |                    |
| 7/3/2025                                            |                        | PAC Management Services,<br>10521 Judicial Dr Ste 200-A<br>Fairfax, VA 22030 | Consultant Services     | \$250.00           |
| Compliance Services                                 |                        |                                                                              |                         |                    |
| 7/7/2025                                            |                        | QT Quick Trip<br>1451 22nd St<br>West Des Moines, IA 50266                   | Travel                  | \$14.78            |
| Fuel                                                |                        |                                                                              |                         |                    |
| 7/8/2025                                            |                        | Kum and Go<br>5225 NW 86th St<br>Johnston, IA 50131                          | Travel                  | \$33.20            |
| Fuel                                                |                        |                                                                              |                         |                    |
| 7/11/2025                                           |                        | Brew Oil<br>216 E Milwaukee St<br>Spencer, IA 51301                          | Travel                  | \$13.81            |
| Fuel                                                |                        |                                                                              |                         |                    |
| 7/11/2025                                           |                        | Brew Oil<br>216 E Milwaukee St<br>Spencer, IA 51301                          | Travel                  | \$38.90            |
| Fuel                                                |                        |                                                                              |                         |                    |
| 7/14/2025                                           |                        | Casey's<br>105 Grand Ave<br>West Des Moines, IA 50265                        | Meals Reimbursement     | \$40.56            |
| Meals                                               |                        |                                                                              |                         |                    |
| 7/15/2025                                           | 9161<br>Check #<br>147 | Republican Party of Iowa<br>621 East Ninth Street<br>Des Moines, IA 50309    | Political Contribution  | \$1,000.00         |

| Expenditure Date                 | Expenditure Committee   | Expenditure Name & Address                                                                   | Purpose                    | Expenditure Amount |
|----------------------------------|-------------------------|----------------------------------------------------------------------------------------------|----------------------------|--------------------|
| Contribution                     |                         |                                                                                              |                            |                    |
| 7/17/2025                        |                         | Mailchimp<br>675 Ponce de Leon Ave NE Ste 5000<br>Atlanta, GA 30308                          | Advertising                | \$80.25            |
| On-line Email Marketing Services |                         |                                                                                              |                            |                    |
| 7/18/2025                        |                         | Kum and Go<br>5225 NW 86th St<br>Johnston, IA 50131                                          | Travel                     | \$41.97            |
| Fuel                             |                         |                                                                                              |                            |                    |
| 7/21/2025                        |                         | Kwik Star<br>5608 Merle Hay Rd<br>Johnston, IA 50131                                         | Travel                     | \$35.02            |
| Fuel                             |                         |                                                                                              |                            |                    |
| 7/21/2025                        |                         | Wendy's<br>755 W Iowa 80 Rd<br>Walcott, IA 52773                                             | Meals<br>Reimbursement     | \$11.01            |
| Meals                            |                         |                                                                                              |                            |                    |
| 7/22/2025                        |                         | Kwik Star<br>5608 Merle Hay Rd<br>Johnston, IA 50131                                         | Travel                     | \$37.36            |
| Fuel                             |                         |                                                                                              |                            |                    |
| 7/22/2025                        |                         | Zubs Shop Inc<br>405 W Southern St<br>Sutherland, IA 51058                                   | Travel                     | \$26.03            |
| Fuel                             |                         |                                                                                              |                            |                    |
| 7/23/2025                        |                         | Kwik Star<br>5608 Merle Hay Rd<br>Johnston, IA 50131                                         | Travel                     | \$55.55            |
| Fuel                             |                         |                                                                                              |                            |                    |
| 7/24/2025                        |                         | Bindery 1, Inc<br>1631 E Aurora Ave<br>Des Moines, IA 50313                                  | Printing &<br>Reproduction | \$51.30            |
| Printing                         |                         |                                                                                              |                            |                    |
| 7/24/2025                        | 9033<br>Check #<br>0000 | Cerro Gordo County Republican Central<br>Committee<br>320 14TH ST NW<br>Mason City, IA 50401 | Political<br>Contribution  | \$20.00            |
| Event Ticket                     |                         |                                                                                              |                            |                    |
| 7/24/2025                        |                         | Gulf<br>2010 Indorf Ave<br>Holstein, IA 51025                                                | Travel                     | \$26.15            |
| Fuel                             |                         |                                                                                              |                            |                    |
| 7/24/2025                        | 9156<br>Check #<br>1    | Polk County Republican Central Committee<br>12441 NW 111th Ave.<br>Granger, IA 50109         | Political<br>Contribution  | \$250.00           |
| Polk GOP                         |                         |                                                                                              |                            |                    |
| 7/25/2025                        |                         | Casey's<br>105 Grand Ave<br>West Des Moines, IA 50265                                        | Meals<br>Reimbursement     | \$25.95            |
| Meals                            |                         |                                                                                              |                            |                    |
| 7/26/2025                        | 9715<br>Check #<br>0    | The Family Leader PAC<br>P.O. Box 42245<br>Urbandale, IA 50323                               | Other<br>Expenditure       | \$1,000.00         |
| Event Ticket                     |                         |                                                                                              |                            |                    |
| 7/28/2025                        |                         | Casey's<br>105 Grand Ave<br>West Des Moines, IA 50265                                        | Meals<br>Reimbursement     | \$3.62             |
| Meals                            |                         |                                                                                              |                            |                    |



| Expenditure Date        | Expenditure Committee   | Expenditure Name & Address                                                             | Purpose                   | Expenditure Amount |
|-------------------------|-------------------------|----------------------------------------------------------------------------------------|---------------------------|--------------------|
| 7/28/2025               |                         | Casey's<br>105 Grand Ave<br>West Des Moines, IA 50265                                  | Meals<br>Reimbursement    | \$4.28             |
| Meals                   |                         |                                                                                        |                           |                    |
| 7/28/2025               |                         | Casey's<br>105 Grand Ave<br>West Des Moines, IA 50265                                  | Meals<br>Reimbursement    | \$41.05            |
| Meals                   |                         |                                                                                        |                           |                    |
| 7/28/2025               |                         | Dropbox<br>33 W 19th St<br>New York, NY 10011                                          | Office<br>Equipment       | \$12.83            |
| Software                |                         |                                                                                        |                           |                    |
| 7/28/2025               |                         | Kum and Go<br>5225 NW 86th St<br>Johnston, IA 50131                                    | Travel                    | \$36.05            |
| Fuel                    |                         |                                                                                        |                           |                    |
| 7/28/2025               |                         | Kwik Star<br>5608 Merle Hay Rd<br>Johnston, IA 50131                                   | Travel                    | \$41.69            |
| Fuel                    |                         |                                                                                        |                           |                    |
| 7/28/2025               | 9114<br>Check #<br>0000 | Lee County Republican Central Committee<br>1931 303rd Avenue<br>Fort Madison, IA 52627 | Political<br>Contribution | \$80.00            |
| Event Ticket            |                         |                                                                                        |                           |                    |
| 7/28/2025               |                         | Office Depot<br>3910 University Ave<br>West Des Moines, IA 50266                       | Office Supplies           | \$14.10            |
| Photocopy               |                         |                                                                                        |                           |                    |
| 7/28/2025               |                         | Office Depot<br>3910 University Ave<br>West Des Moines, IA 50266                       | Office Supplies           | \$8.75             |
| Photocopy               |                         |                                                                                        |                           |                    |
| 7/29/2025               |                         | Casey's<br>105 Grand Ave<br>West Des Moines, IA 50265                                  | Meals<br>Reimbursement    | \$28.80            |
| Meals                   |                         |                                                                                        |                           |                    |
| 7/30/2025               |                         | Rumbleup.com<br>2021 L St NW Ste 101-220<br>Washington, DC 20037                       | Advertising               | \$5.00             |
| Text Messaging Platform |                         |                                                                                        |                           |                    |
| 8/4/2025                |                         | Casey's<br>105 Grand Ave<br>West Des Moines, IA 50265                                  | Meals<br>Reimbursement    | \$13.90            |
| Meals                   |                         |                                                                                        |                           |                    |
| 8/4/2025                |                         | Casey's<br>105 Grand Ave<br>West Des Moines, IA 50265                                  | Travel                    | \$43.76            |
| Fuel                    |                         |                                                                                        |                           |                    |
| 8/4/2025                |                         | Kum and Go<br>5225 NW 86th St<br>Johnston, IA 50131                                    | Travel                    | \$40.19            |
| Fuel                    |                         |                                                                                        |                           |                    |
| 8/4/2025                |                         | Kum and Go<br>5225 NW 86th St<br>Johnston, IA 50131                                    | Meals<br>Reimbursement    | \$7.37             |
| Meals                   |                         |                                                                                        |                           |                    |
| 8/4/2025                |                         | Google<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043                         | Web Fees                  | \$39.60            |
| Internet Subscription   |                         |                                                                                        |                           |                    |

| Expenditure Date                                    | Expenditure Committee | Expenditure Name & Address                                          | Purpose                 | Expenditure Amount |
|-----------------------------------------------------|-----------------------|---------------------------------------------------------------------|-------------------------|--------------------|
| 8/5/2025                                            |                       | Rumbleup.com<br>2021 L St NW Ste 101-220<br>Washington, DC 20037    | Advertising             | \$95.00            |
| Text Messaging Platform                             |                       |                                                                     |                         |                    |
| 8/6/2025                                            |                       | Broken Arrow T Shirts<br>4404 Merle Hay Rd<br>Des Moines, IA 50310  | Campaign Merchandise    | \$628.79           |
| T-shirts & Campaign Merch                           |                       |                                                                     |                         |                    |
| 8/7/2025                                            |                       | Casey's<br>105 Grand Ave<br>West Des Moines, IA 50265               | Travel                  | \$38.76            |
| Fuel                                                |                       |                                                                     |                         |                    |
| 8/7/2025                                            |                       | Staples<br>500 Staples Dr<br>Framingham, MA 01702                   | Office Supplies         | \$86.70            |
| Office Set Up                                       |                       |                                                                     |                         |                    |
| 8/7/2025                                            |                       | Amazon<br>410 Terry Ave N<br>Seattle, WA 98109                      | Campaign Signs          | \$42.79            |
| Supplies for Installation                           |                       |                                                                     |                         |                    |
| 8/8/2025                                            |                       | Staples<br>500 Staples Dr<br>Framingham, MA 01702                   | Campaign Signs          | \$113.96           |
| Smaller signs & copying                             |                       |                                                                     |                         |                    |
| 8/8/2025                                            |                       | Mailchimp<br>675 Ponce de Leon Ave NE Ste 5000<br>Atlanta, GA 30308 | Advertising             | \$37.45            |
| On-line Email Marketing Services                    |                       |                                                                     |                         |                    |
| 8/11/2025                                           |                       | 5411 LLC<br>3500 S Dupont Highway<br>Dover, DE 19901                | Consultant Services     | \$3,811.96         |
| Campaign Management, Media & Advertising Consulting |                       |                                                                     |                         |                    |
| 8/11/2025                                           |                       | Business Designs Inc<br>4355 SE Grimes Blvd<br>Grimes, IA 50111     | Campaign Signs          | \$1,225.70         |
| Signs                                               |                       |                                                                     |                         |                    |
| 8/12/2025                                           |                       | Bindery 1, Inc<br>1631 E Aurora Ave<br>Des Moines, IA 50313         | Printing & Reproduction | \$376.64           |
| Printing                                            |                       |                                                                     |                         |                    |
| 8/13/2025                                           |                       | Bindery 1, Inc<br>1631 E Aurora Ave<br>Des Moines, IA 50313         | Printing & Reproduction | \$42.80            |
| Printing                                            |                       |                                                                     |                         |                    |
| 8/13/2025                                           |                       | Delta Airlines<br>1030 Delta Blvd<br>Atlanta, GA 30354              | Travel                  | \$1,072.36         |
| Airfare                                             |                       |                                                                     |                         |                    |
| 8/13/2025                                           |                       | Maverik<br>5225 NW 86th St<br>Johnston, IA 50131                    | Travel                  | \$41.98            |
| Fuel                                                |                       |                                                                     |                         |                    |
| 8/14/2025                                           |                       | Business Designs Inc<br>4355 SE Grimes Blvd<br>Grimes, IA 50111     | Campaign Signs          | \$47.60            |
| Signs                                               |                       |                                                                     |                         |                    |
| 8/15/2025                                           |                       | Casey's<br>105 Grand Ave<br>West Des Moines, IA 50265               | Meals Reimbursement     | \$10.99            |
| Meals                                               |                       |                                                                     |                         |                    |

| Expenditure Date                 | Expenditure Committee | Expenditure Name & Address                                          | Purpose                    | Expenditure Amount |
|----------------------------------|-----------------------|---------------------------------------------------------------------|----------------------------|--------------------|
| 8/15/2025                        |                       | Pilot<br>3231 Adventureland Dr<br>Altoona, IA 50009                 | Meals<br>Reimbursement     | \$9.54             |
| Meals                            |                       |                                                                     |                            |                    |
| 8/15/2025                        |                       | Amazon<br>410 Terry Ave N<br>Seattle, WA 98109                      | Other<br>Expenditure       | \$44.92            |
| Event Supplies & Decorations     |                       |                                                                     |                            |                    |
| 8/18/2025                        |                       | Casey's<br>105 Grand Ave<br>West Des Moines, IA 50265               | Travel                     | \$26.37            |
| Fuel                             |                       |                                                                     |                            |                    |
| 8/18/2025                        |                       | Hy-Vee<br>1990 Grand Ave<br>West Des Moines, IA 50265               | Fundraiser<br>Food         | \$39.99            |
| Event food                       |                       |                                                                     |                            |                    |
| 8/18/2025                        |                       | Hy-Vee<br>1990 Grand Ave<br>West Des Moines, IA 50265               | Fundraiser<br>Food         | \$10.57            |
| Event food                       |                       |                                                                     |                            |                    |
| 8/18/2025                        |                       | Mailchimp<br>675 Ponce de Leon Ave NE Ste 5000<br>Atlanta, GA 30308 | Advertising                | \$117.70           |
| On-line Email Marketing Services |                       |                                                                     |                            |                    |
| 8/20/2025                        |                       | Mailchimp<br>675 Ponce de Leon Ave NE Ste 5000<br>Atlanta, GA 30308 | Advertising                | \$74.90            |
| On-line Email Marketing Services |                       |                                                                     |                            |                    |
| 8/20/2025                        |                       | Xonsult<br>314 Virginia Ave<br>Des Moines, IA 50315                 | Web Fees                   | \$386.90           |
| Design & Development             |                       |                                                                     |                            |                    |
| 8/21/2025                        |                       | Kimmes Country Store<br>208 Main St<br>Manson, IA 50563             | Travel                     | \$34.94            |
| Fuel                             |                       |                                                                     |                            |                    |
| 8/25/2025                        |                       | Casey's<br>105 Grand Ave<br>West Des Moines, IA 50265               | Meals<br>Reimbursement     | \$10.14            |
| Meals                            |                       |                                                                     |                            |                    |
| 8/25/2025                        |                       | Casey's<br>105 Grand Ave<br>West Des Moines, IA 50265               | Travel                     | \$46.57            |
| Fuel                             |                       |                                                                     |                            |                    |
| 8/25/2025                        |                       | Hy-Vee<br>1990 Grand Ave<br>West Des Moines, IA 50265               | Meals<br>Reimbursement     | \$3.41             |
| Meals                            |                       |                                                                     |                            |                    |
| 8/25/2025                        |                       | QT Quick Trip<br>1451 22nd St<br>West Des Moines, IA 50266          | Travel                     | \$30.98            |
| Fuel                             |                       |                                                                     |                            |                    |
| 8/26/2025                        |                       | Bindery 1, Inc<br>1631 E Aurora Ave<br>Des Moines, IA 50313         | Printing &<br>Reproduction | \$133.75           |
| Printing                         |                       |                                                                     |                            |                    |
| 8/26/2025                        |                       | Casey's<br>105 Grand Ave<br>West Des Moines, IA 50265               | Travel                     | \$35.72            |
| Fuel                             |                       |                                                                     |                            |                    |

| Expenditure Date      | Expenditure Committee | Expenditure Name & Address                                         | Purpose             | Expenditure Amount |
|-----------------------|-----------------------|--------------------------------------------------------------------|---------------------|--------------------|
| 8/26/2025             |                       | Dropbox<br>33 W 19th St<br>New York, NY 10011                      | Office Equipment    | \$12.83            |
| Software Subscription |                       |                                                                    |                     |                    |
| 8/26/2025             |                       | Kwik Star<br>5608 Merle Hay Rd<br>Johnston, IA 50131               | Travel              | \$26.69            |
| Fuel                  |                       |                                                                    |                     |                    |
| 8/27/2025             |                       | BP Gas<br>444 E Main St<br>Agency, IA 52530                        | Travel              | \$39.85            |
| Fuel                  |                       |                                                                    |                     |                    |
| 8/27/2025             |                       | BP Gas<br>444 E Main St<br>Agency, IA 52530                        | Travel              | \$10.56            |
| Fuel                  |                       |                                                                    |                     |                    |
| 8/27/2025             |                       | Kwik Star<br>5608 Merle Hay Rd<br>Johnston, IA 50131               | Meals Reimbursement | \$3.49             |
| Meals                 |                       |                                                                    |                     |                    |
| 8/27/2025             |                       | Kwik Star<br>5608 Merle Hay Rd<br>Johnston, IA 50131               | Meals Reimbursement | \$9.22             |
| Meals                 |                       |                                                                    |                     |                    |
| 8/29/2025             |                       | Charter Bank<br>5526 NW 86th St<br>Johnston, IA 50131              | Bank Charges        | \$3.00             |
| Paper Statement Fee   |                       |                                                                    |                     |                    |
| 8/29/2025             |                       | Charter Bank<br>5526 NW 86th St<br>Johnston, IA 50131              | Bank Charges        | \$0.21             |
| Sales Tax             |                       |                                                                    |                     |                    |
| 8/29/2025             |                       | Machine Shed Restaurant<br>11151 Hickman Rd<br>Urbandale, IA 50322 | Meals Reimbursement | \$12.62            |
| Meal                  |                       |                                                                    |                     |                    |
| 8/29/2025             |                       | QT Quick Trip<br>1451 22nd St<br>West Des Moines, IA 50266         | Travel              | \$22.35            |
| Fuel                  |                       |                                                                    |                     |                    |
| 8/29/2025             |                       | Business Designs Inc<br>4355 SE Grimes Blvd<br>Grimes, IA 50111    | Campaign Signs      | \$121.23           |
| Signs                 |                       |                                                                    |                     |                    |
| 9/2/2025              |                       | Mega Saver<br>6130 NW86th St<br>Johnston, IA 50131                 | Travel              | \$40.37            |
| Fuel                  |                       |                                                                    |                     |                    |
| 9/2/2025              |                       | Mega Saver<br>6130 NW86th St<br>Johnston, IA 50131                 | Travel              | \$0.95             |
| Fuel                  |                       |                                                                    |                     |                    |
| 9/2/2025              |                       | Panera Bread<br>5525 Merle Hay Rd<br>Johnston, IA 50131            | Meals Reimbursement | \$2.42             |
| Meals                 |                       |                                                                    |                     |                    |
| 9/2/2025              |                       | Google<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043     | Web Fees            | \$39.60            |
| Internet Subscription |                       |                                                                    |                     |                    |

| Expenditure Date          | Expenditure Committee | Expenditure Name & Address                                                   | Purpose                | Expenditure Amount |
|---------------------------|-----------------------|------------------------------------------------------------------------------|------------------------|--------------------|
| 9/3/2025                  |                       | Friedrichs Coffee<br>4632 NW 86th St<br>Urbandale, IA 50322                  | Meals<br>Reimbursement | \$3.68             |
| Meals                     |                       |                                                                              |                        |                    |
| 9/4/2025                  |                       | Travelocity<br>3150 Sabre Dr<br>Southlake, TX 76092                          | Travel                 | \$73.76            |
| Airfare                   |                       |                                                                              |                        |                    |
| 9/5/2025                  |                       | Southwest Airlines<br>2702 Love Field Dr<br>Dallas, TX 75235                 | Travel                 | \$419.18           |
| Airfare                   |                       |                                                                              |                        |                    |
| 9/5/2025                  |                       | Uber<br>1455 Market St 4th Floor<br>San Francisco, CA 94103                  | Travel                 | \$11.82            |
| Taxi                      |                       |                                                                              |                        |                    |
| 9/5/2025                  |                       | American Airlines<br>1 Skyview Dr<br>Fort Worth, TX 76155                    | Travel                 | \$433.49           |
| Airfare                   |                       |                                                                              |                        |                    |
| 9/8/2025                  |                       | Aspen Leaf Coffee<br>125 South Dubuque St<br>Iowa City, IA 52240             | Meals<br>Reimbursement | \$10.35            |
| Meals                     |                       |                                                                              |                        |                    |
| 9/8/2025                  |                       | Brew Oil<br>216 E Milwaukee St<br>Spencer, IA 51301                          | Travel                 | \$39.83            |
| Fuel                      |                       |                                                                              |                        |                    |
| 9/8/2025                  |                       | Brew Oil<br>216 E Milwaukee St<br>Spencer, IA 51301                          | Travel                 | \$11.94            |
| Fuel                      |                       |                                                                              |                        |                    |
| 9/8/2025                  |                       | McDonald's<br>400 Fair Meadow Dr<br>Webster City, IA 50595                   | Meals<br>Reimbursement | \$5.35             |
| Meals                     |                       |                                                                              |                        |                    |
| 9/8/2025                  |                       | McDonald's<br>400 Fair Meadow Dr<br>Webster City, IA 50595                   | Meals<br>Reimbursement | \$8.44             |
| Meals                     |                       |                                                                              |                        |                    |
| 9/8/2025                  |                       | MidwestTix<br>857 17th St<br>Des Moines, IA 50314                            | Other<br>Expenditure   | \$12.00            |
| Event Ticket              |                       |                                                                              |                        |                    |
| 9/8/2025                  |                       | PAC Management Services,<br>10521 Judicial Dr Ste 200-A<br>Fairfax, VA 22030 | Consultant<br>Services | \$250.00           |
| Compliance Services       |                       |                                                                              |                        |                    |
| 9/8/2025                  |                       | Sparky's One Stop<br>5292 US-71 N<br>Storm Lake, IA 50588                    | Travel                 | \$39.62            |
| Fuel                      |                       |                                                                              |                        |                    |
| 9/8/2025                  |                       | Walmart<br>500 11th St SW<br>Spencer, IA 51301                               | Other<br>Expenditure   | \$9.07             |
| Hardware for Sign Install |                       |                                                                              |                        |                    |
| 9/9/2025                  |                       | CVS<br>1 CVS Dr<br>Woonsocket, RI 02895                                      | Meals<br>Reimbursement | \$10.67            |
| Meals/Refreshment         |                       |                                                                              |                        |                    |

| Expenditure Date               | Expenditure Committee | Expenditure Name & Address                                                      | Purpose                | Expenditure Amount |
|--------------------------------|-----------------------|---------------------------------------------------------------------------------|------------------------|--------------------|
| 9/10/2025                      |                       | Great American Bagel<br>10710 Lambert International Blvd<br>Bridgeton, MO 63044 | Meals<br>Reimbursement | \$21.84            |
| Meals                          |                       |                                                                                 |                        |                    |
| 9/10/2025                      |                       | Half Moon Empanadas<br>1 Aviation Cir<br>Arlington, DC 22202                    | Meals<br>Reimbursement | \$7.76             |
| Meals                          |                       |                                                                                 |                        |                    |
| 9/11/2025                      |                       | Metro Center<br>300 7th St SW<br>Washington, DC 20024                           | Travel                 | \$7.00             |
| Subway                         |                       |                                                                                 |                        |                    |
| 9/11/2025                      |                       | Metro Center<br>300 7th St SW<br>Washington, DC 20024                           | Meals<br>Reimbursement | \$6.51             |
| Vending Refreshment            |                       |                                                                                 |                        |                    |
| 9/11/2025                      |                       | Residence Inn<br>10400 Fernwood Rd<br>Bethesda, MD 20817                        | Travel                 | \$328.14           |
| Hotel                          |                       |                                                                                 |                        |                    |
| 9/11/2025                      |                       | Timber Pizza Restauratn<br>2401 S Smith Blvd Terminal E<br>Arlington, VA 22202  | Meals<br>Reimbursement | \$22.86            |
| Meals                          |                       |                                                                                 |                        |                    |
| 9/12/2025                      |                       | Maverik<br>5225 NW 86th St<br>Johnston, IA 50131                                | Travel                 | \$39.00            |
| Fuel                           |                       |                                                                                 |                        |                    |
| 9/15/2025                      |                       | Arby's<br>706 11th St SW<br>Spencer, IA 51301                                   | Meals<br>Reimbursement | \$11.55            |
| Meals                          |                       |                                                                                 |                        |                    |
| 9/15/2025                      |                       | Arby's<br>706 11th St SW<br>Spencer, IA 51301                                   | Meals<br>Reimbursement | \$6.41             |
| Meals                          |                       |                                                                                 |                        |                    |
| 9/15/2025                      |                       | KFC<br>921 Grand Ave<br>Spencer, IA 51301                                       | Meals<br>Reimbursement | \$8.82             |
| Meals                          |                       |                                                                                 |                        |                    |
| 9/15/2025                      |                       | MidwestTix<br>857 17th St<br>Des Moines, IA 50314                               | Other<br>Expenditure   | \$12.00            |
| Event Ticket                   |                       |                                                                                 |                        |                    |
| 9/15/2025                      |                       | MidwestTix<br>857 17th St<br>Des Moines, IA 50314                               | Other<br>Expenditure   | \$12.00            |
| Event Ticket                   |                       |                                                                                 |                        |                    |
| 9/15/2025                      |                       | PAC Management Services,<br>10521 Judicial Dr Ste 200-A<br>Fairfax, VA 22030    | Consultant<br>Services | \$250.00           |
| Compliance Consulting Services |                       |                                                                                 |                        |                    |
| 9/15/2025                      |                       | QT Quick Trip<br>1451 22nd St<br>West Des Moines, IA 50266                      | Travel                 | \$39.73            |
| Fuel                           |                       |                                                                                 |                        |                    |
| 9/16/2025                      |                       | Sparky's One Stop<br>5292 US-71 N<br>Storm Lake, IA 50588                       | Meals<br>Reimbursement | \$4.58             |
| Meals/Refreshment              |                       |                                                                                 |                        |                    |

| Expenditure Date                 | Expenditure Committee   | Expenditure Name & Address                                                                     | Purpose                    | Expenditure Amount |
|----------------------------------|-------------------------|------------------------------------------------------------------------------------------------|----------------------------|--------------------|
| 9/16/2025                        |                         | Sparky's One Stop<br>5292 US-71 N<br>Storm Lake, IA 50588                                      | Meals<br>Reimbursement     | \$2.39             |
| Meals/Refreshment                |                         |                                                                                                |                            |                    |
| 9/17/2025                        |                         | Mailchimp<br>675 Ponce de Leon Ave NE Ste 5000<br>Atlanta, GA 30308                            | Advertising                | \$192.60           |
| On-line Email Marketing Services |                         |                                                                                                |                            |                    |
| 9/18/2025                        |                         | Git N Go<br>3000 Merle Hay Rd<br>Des Moines, IA 50310                                          | Travel                     | \$42.34            |
| Fuel                             |                         |                                                                                                |                            |                    |
| 9/22/2025                        |                         | Bindery 1, Inc<br>1631 E Aurora Ave<br>Des Moines, IA 50313                                    | Printing &<br>Reproduction | \$42.80            |
| Printing                         |                         |                                                                                                |                            |                    |
| 9/22/2025                        |                         | Hy-Vee<br>1990 Grand Ave<br>West Des Moines, IA 50265                                          | Travel                     | \$39.99            |
| Fuel                             |                         |                                                                                                |                            |                    |
| 9/22/2025                        |                         | Hy-Vee<br>1990 Grand Ave<br>West Des Moines, IA 50265                                          | Meals<br>Reimbursement     | \$11.27            |
| Meals/Refreshment                |                         |                                                                                                |                            |                    |
| 9/23/2025                        |                         | Maverik<br>5225 NW 86th St<br>Johnston, IA 50131                                               | Travel                     | \$37.72            |
| Fuel                             |                         |                                                                                                |                            |                    |
| 9/24/2025                        | 9013<br>Check #<br>0000 | Black Hawk County Republican Central<br>Committee<br>910 Decathlon Drive<br>Waterloo, IA 50701 | Political<br>Contribution  | \$210.00           |
| Event Ticket                     |                         |                                                                                                |                            |                    |
| 9/26/2025                        |                         | Casey's<br>105 Grand Ave<br>West Des Moines, IA 50265                                          | Meals<br>Reimbursement     | \$4.26             |
| Meals/Refreshment                |                         |                                                                                                |                            |                    |
| 9/26/2025                        |                         | Dropbox<br>33 W 19th St<br>New York, NY 10011                                                  | Office<br>Equipment        | \$12.83            |
| Software                         |                         |                                                                                                |                            |                    |
| 9/29/2025                        |                         | Bindery 1, Inc<br>1631 E Aurora Ave<br>Des Moines, IA 50313                                    | Printing &<br>Reproduction | \$211.86           |
| Printing                         |                         |                                                                                                |                            |                    |
| 9/29/2025                        |                         | Bindery 1, Inc<br>1631 E Aurora Ave<br>Des Moines, IA 50313                                    | Printing &<br>Reproduction | \$42.80            |
| Printing                         |                         |                                                                                                |                            |                    |
| 9/29/2025                        |                         | Casey's<br>105 Grand Ave<br>West Des Moines, IA 50265                                          | Travel                     | \$38.79            |
| Fuel                             |                         |                                                                                                |                            |                    |
| 9/29/2025                        |                         | Casey's<br>105 Grand Ave<br>West Des Moines, IA 50265                                          | Meals<br>Reimbursement     | \$2.13             |
| Meals/Refreshment                |                         |                                                                                                |                            |                    |
| 9/29/2025                        |                         | Kum and Go<br>5225 NW 86th St<br>Johnston, IA 50131                                            | Travel                     | \$11.84            |

| Expenditure Date         | Expenditure Committee   | Expenditure Name & Address                                                               | Purpose                   | Expenditure Amount |
|--------------------------|-------------------------|------------------------------------------------------------------------------------------|---------------------------|--------------------|
| Fuel                     |                         |                                                                                          |                           |                    |
| 9/29/2025                |                         | Shell<br>102 Drake Ave<br>Centerville, IA 52544                                          | Travel                    | \$34.37            |
| Fuel                     |                         |                                                                                          |                           |                    |
| 9/29/2025                |                         | Triple B's BBQ<br>8600 Thomas Ave<br>Johnston, IA 50131                                  | Meals<br>Reimbursement    | \$21.14            |
| Meals                    |                         |                                                                                          |                           |                    |
| 9/29/2025                |                         | Rumbleup.com<br>2021 L St NW Ste 101-220<br>Washington, DC 20037                         | Advertising               | \$20.00            |
| Text Messaging Platform  |                         |                                                                                          |                           |                    |
| 9/29/2025                |                         | Shell<br>102 Drake Ave<br>Centerville, IA 52544                                          | Meals<br>Reimbursement    | \$4.00             |
| Meals/Refreshment        |                         |                                                                                          |                           |                    |
| 9/30/2025                |                         | Casey's<br>105 Grand Ave<br>West Des Moines, IA 50265                                    | Travel                    | \$42.76            |
| Fuel                     |                         |                                                                                          |                           |                    |
| 10/2/2025                |                         | Google<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043                           | Web Fees                  | \$45.32            |
| Internet Subscription    |                         |                                                                                          |                           |                    |
| 10/3/2025                | 9049<br>Check #<br>0000 | Dallas County Republican Central<br>Committee<br>15023 Wildwood Drive<br>Clive, IA 50325 | Political<br>Contribution | \$50.00            |
| Event Ticket             |                         |                                                                                          |                           |                    |
| 10/5/2025                |                         | Hy-Vee<br>1990 Grand Ave<br>West Des Moines, IA 50265                                    | Meals<br>Reimbursement    | \$9.63             |
| Meals/Refreshment        |                         |                                                                                          |                           |                    |
| 10/6/2025                |                         | Corner Cafe<br>3017 100th St<br>Urbandale, IA 50322                                      | Meals<br>Reimbursement    | \$11.56            |
| Meals                    |                         |                                                                                          |                           |                    |
| 10/6/2025                |                         | Kwik Star<br>5608 Merle Hay Rd<br>Johnston, IA 50131                                     | Travel                    | \$39.46            |
| Fuel                     |                         |                                                                                          |                           |                    |
| 10/6/2025                |                         | Kwik Star<br>5608 Merle Hay Rd<br>Johnston, IA 50131                                     | Travel                    | \$9.34             |
| Fuel                     |                         |                                                                                          |                           |                    |
| 10/6/2025                |                         | McDonald's<br>400 Fair Meadow Dr<br>Webster City, IA 50595                               | Meals<br>Reimbursement    | \$6.41             |
| Meals                    |                         |                                                                                          |                           |                    |
| 10/6/2025                |                         | Scott County Republicans<br>2322 E Kimberly Rd Suite 230W<br>Davenport, IA 52807         | Fund-Raiser<br>(Attended) | \$170.00           |
| Event Attendance Expense |                         |                                                                                          |                           |                    |
| 10/6/2025                |                         | Shell<br>102 Drake Ave<br>Centerville, IA 52544                                          | Travel                    | \$38.92            |
| Fuel                     |                         |                                                                                          |                           |                    |



| Expenditure Date                                    | Expenditure Committee | Expenditure Name & Address                                                 | Purpose                           | Expenditure Amount |
|-----------------------------------------------------|-----------------------|----------------------------------------------------------------------------|-----------------------------------|--------------------|
| 10/6/2025                                           |                       | The UPS Store<br>8805 Chambery Blvd<br>Johnston, IA 50131                  | Postage,<br>Shipping,<br>Delivery | \$9.63             |
| Postage                                             |                       |                                                                            |                                   |                    |
| 10/9/2025                                           |                       | QT Quick Trip<br>1451 22nd St<br>West Des Moines, IA 50266                 | Travel                            | \$40.87            |
| Fuel                                                |                       |                                                                            |                                   |                    |
| 10/10/2025                                          |                       | 5411 LLC<br>3500 S Dupont Highway<br>Dover, DE 19901                       | Consultant<br>Services            | \$2,000.00         |
| Campaign Management, Media & Advertising Consulting |                       |                                                                            |                                   |                    |
| 10/10/2025                                          |                       | Casey's<br>105 Grand Ave<br>West Des Moines, IA 50265                      | Meals<br>Reimbursement            | \$8.23             |
| Meals                                               |                       |                                                                            |                                   |                    |
| 10/14/2025                                          |                       | Bindery 1, Inc<br>1631 E Aurora Ave<br>Des Moines, IA 50313                | Printing &<br>Reproduction        | \$211.86           |
| Printing                                            |                       |                                                                            |                                   |                    |
| 10/14/2025                                          |                       | Court Avenue Restaurant & Brewing<br>309 Court Ave<br>Des Moines, IA 50309 | Travel                            | \$21.59            |
| Fuel                                                |                       |                                                                            |                                   |                    |
| 10/14/2025                                          |                       | Kwik Star<br>5608 Merle Hay Rd<br>Johnston, IA 50131                       | Travel                            | \$36.20            |
| Fuel                                                |                       |                                                                            |                                   |                    |
| 10/14/2025                                          |                       | Mega Saver<br>6130 NW86th St<br>Johnston, IA 50131                         | Travel                            | \$31.63            |
| Fuel                                                |                       |                                                                            |                                   |                    |
| 10/14/2025                                          |                       | Rumbleup.com<br>2021 L St NW Ste 101-220<br>Washington, DC 20037           | Advertising                       | \$10.00            |
| Text Messaging Platform                             |                       |                                                                            |                                   |                    |
| 10/15/2025                                          |                       | Bindery 1, Inc<br>1631 E Aurora Ave<br>Des Moines, IA 50313                | Printing &<br>Reproduction        | \$270.06           |
| Printing                                            |                       |                                                                            |                                   |                    |
| 10/15/2025                                          |                       | Walmart<br>500 11th St SW<br>Spencer, IA 51301                             | Travel                            | \$26.99            |
| Fuel                                                |                       |                                                                            |                                   |                    |
| 10/16/2025                                          |                       | Kum and Go<br>5225 NW 86th St<br>Johnston, IA 50131                        | Travel                            | \$29.48            |
| Fuel                                                |                       |                                                                            |                                   |                    |
| 10/17/2025                                          |                       | Bindery 1, Inc<br>1631 E Aurora Ave<br>Des Moines, IA 50313                | Printing &<br>Reproduction        | \$270.06           |
| Printing                                            |                       |                                                                            |                                   |                    |
| 10/17/2025                                          |                       | Mailchimp<br>675 Ponce de Leon Ave NE Ste 5000<br>Atlanta, GA 30308        | Advertising                       | \$192.60           |
| On-line Email Marketing Services                    |                       |                                                                            |                                   |                    |
| 10/17/2025                                          |                       | Speedway<br>8320 Hillandale Rd<br>Davenport, IA 52806                      | Meals<br>Reimbursement            | \$6.28             |
| Meals/Refreshment                                   |                       |                                                                            |                                   |                    |

| Expenditure Date      | Expenditure Committee | Expenditure Name & Address                                     | Purpose                | Expenditure Amount |
|-----------------------|-----------------------|----------------------------------------------------------------|------------------------|--------------------|
| 10/21/2025            |                       | Maverik<br>5225 NW 86th St<br>Johnston, IA 50131               | Travel                 | \$42.58            |
| Fuel                  |                       |                                                                |                        |                    |
| 10/24/2025            |                       | Kum and Go<br>5225 NW 86th St<br>Johnston, IA 50131            | Meals<br>Reimbursement | \$10.14            |
| Meals/Refreshment     |                       |                                                                |                        |                    |
| 10/27/2025            |                       | Dropbox<br>33 W 19th St<br>New York, NY 10011                  | Office<br>Equipment    | \$12.83            |
| Software Subscription |                       |                                                                |                        |                    |
| 10/27/2025            |                       | Kum and Go<br>5225 NW 86th St<br>Johnston, IA 50131            | Travel                 | \$37.13            |
| Fuel                  |                       |                                                                |                        |                    |
| 10/29/2025            |                       | Pilot<br>3231 Adventureland Dr<br>Altoona, IA 50009            | Travel                 | \$40.43            |
| Fuel                  |                       |                                                                |                        |                    |
| 10/31/2025            |                       | Casey's<br>105 Grand Ave<br>West Des Moines, IA 50265          | Meals<br>Reimbursement | \$4.92             |
| Meals/Refreshment     |                       |                                                                |                        |                    |
| 10/31/2025            |                       | Charter Bank<br>5526 NW 86th St<br>Johnston, IA 50131          | Bank Charges           | \$0.21             |
| Sales Tax             |                       |                                                                |                        |                    |
| 10/31/2025            |                       | Charter Bank<br>5526 NW 86th St<br>Johnston, IA 50131          | Bank Charges           | \$3.00             |
| Paper Statement Fee   |                       |                                                                |                        |                    |
| 10/31/2025            |                       | The Landmark Bistro<br>725 G Ave<br>Grundy Center, IA 50638    | Meals<br>Reimbursement | \$21.12            |
| Meals                 |                       |                                                                |                        |                    |
| 11/3/2025             |                       | BP Gas<br>444 E Main St<br>Agency, IA 52530                    | Travel                 | \$31.05            |
| Fuel                  |                       |                                                                |                        |                    |
| 11/3/2025             |                       | BP Gas<br>444 E Main St<br>Agency, IA 52530                    | Meals<br>Reimbursement | \$7.76             |
| Meals/Refreshment     |                       |                                                                |                        |                    |
| 11/3/2025             |                       | Casey's<br>105 Grand Ave<br>West Des Moines, IA 50265          | Travel                 | \$39.42            |
| Fuel                  |                       |                                                                |                        |                    |
| 11/3/2025             |                       | Google<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043 | Web Fees               | \$73.23            |
| Internet Subscription |                       |                                                                |                        |                    |
| 11/3/2025             |                       | McDonald's<br>400 Fair Meadow Dr<br>Webster City, IA 50595     | Meals<br>Reimbursement | \$6.39             |
| Meals                 |                       |                                                                |                        |                    |
| 11/5/2025             |                       | Mega Saver<br>6130 NW86th St<br>Johnston, IA 50131             | Travel                 | \$28.88            |
| Fuel                  |                       |                                                                |                        |                    |

| Expenditure Date                                    | Expenditure Committee   | Expenditure Name & Address                                                              | Purpose                   | Expenditure Amount |
|-----------------------------------------------------|-------------------------|-----------------------------------------------------------------------------------------|---------------------------|--------------------|
| 11/10/2025                                          |                         | Casey's<br>105 Grand Ave<br>West Des Moines, IA 50265                                   | Meals<br>Reimbursement    | \$8.33             |
| Meals/Refreshment                                   |                         |                                                                                         |                           |                    |
| 11/10/2025                                          |                         | Maverik<br>5225 NW 86th St<br>Johnston, IA 50131                                        | Travel                    | \$41.17            |
| Fuel                                                |                         |                                                                                         |                           |                    |
| 11/10/2025                                          |                         | Maverik<br>5225 NW 86th St<br>Johnston, IA 50131                                        | Meals<br>Reimbursement    | \$7.85             |
| Meals/Refreshment                                   |                         |                                                                                         |                           |                    |
| 11/12/2025                                          |                         | Jones, Jamila<br>1057 NE 58th Ln<br>Ankeny, IA 50021                                    | Fundraiser<br>Food        | \$152.00           |
| Fundraiser Supplies                                 |                         |                                                                                         |                           |                    |
| 11/12/2025                                          |                         | Rumbleup.com<br>2021 L St NW Ste 101-220<br>Washington, DC 20037                        | Advertising               | \$10.00            |
| On-line Email Marketing Services                    |                         |                                                                                         |                           |                    |
| 11/13/2025                                          |                         | Casey's<br>105 Grand Ave<br>West Des Moines, IA 50265                                   | Travel                    | \$26.42            |
| Fuel                                                |                         |                                                                                         |                           |                    |
| 11/13/2025                                          | 9100<br>Check #<br>1003 | Jackson County Republican Central<br>Committee<br>25005 Bernard Rd<br>Bernard, IA 52032 | Political<br>Contribution | \$50.00            |
| Event Ticket                                        |                         |                                                                                         |                           |                    |
| 11/14/2025                                          |                         | Circle K<br>300 N 12th St<br>Centerville, IA 52544                                      | Travel                    | \$36.65            |
| Fuel                                                |                         |                                                                                         |                           |                    |
| 11/14/2025                                          |                         | Circle K<br>300 N 12th St<br>Centerville, IA 52544                                      | Travel                    | \$16.12            |
| Fuel                                                |                         |                                                                                         |                           |                    |
| 11/17/2025                                          |                         | Panda Express<br>3640 8th St SW<br>Altoona, IA 50009                                    | Meals<br>Reimbursement    | \$14.66            |
| Meals                                               |                         |                                                                                         |                           |                    |
| 11/17/2025                                          |                         | QT Quick Trip<br>1451 22nd St<br>West Des Moines, IA 50266                              | Travel                    | \$10.35            |
| Fuel                                                |                         |                                                                                         |                           |                    |
| 11/18/2025                                          |                         | 5411 LLc<br>3500 S Dupont Highway<br>Dover, DE 19901                                    | Consultant<br>Services    | \$2,000.00         |
| Campaign Management, Media & Advertising Consulting |                         |                                                                                         |                           |                    |
| 11/18/2025                                          |                         | 5411 LLc<br>3500 S Dupont Highway<br>Dover, DE 19901                                    | Consultant<br>Services    | \$3,642.20         |
| Campaign Management, Media & Advertising Consulting |                         |                                                                                         |                           |                    |
| 11/18/2025                                          |                         | Maverik<br>5225 NW 86th St<br>Johnston, IA 50131                                        | Travel                    | \$40.75            |
| Fuel                                                |                         |                                                                                         |                           |                    |
| 11/19/2025                                          |                         | Amazon<br>410 Terry Ave N<br>Seattle, WA 98109                                          | Office Supplies           | \$44.72            |

| Expenditure Date               | Expenditure Committee   | Expenditure Name & Address                                                   | Purpose                     | Expenditure Amount |
|--------------------------------|-------------------------|------------------------------------------------------------------------------|-----------------------------|--------------------|
| Office Supplies                |                         |                                                                              |                             |                    |
| 11/19/2025                     |                         | Casey's<br>105 Grand Ave<br>West Des Moines, IA 50265                        | Travel                      | \$22.98            |
| Fuel                           |                         |                                                                              |                             |                    |
| 11/19/2025                     |                         | Casey's<br>105 Grand Ave<br>West Des Moines, IA 50265                        | Travel                      | \$27.25            |
| Fuel                           |                         |                                                                              |                             |                    |
| 11/19/2025                     |                         | Des Moines Printing<br>201 SE Shurfine Dr Ste 8<br>Ankeny, IA 50021          | Printing & Reproduction     | \$180.15           |
| Printing                       |                         |                                                                              |                             |                    |
| 11/19/2025                     |                         | The UPS Store<br>8805 Chambery Blvd<br>Johnston, IA 50131                    | Postage, Shipping, Delivery | \$15.09            |
| Postage                        |                         |                                                                              |                             |                    |
| 11/20/2025                     |                         | Hobby Lobby<br>4080 Merle Hay Rd<br>Des Moines, IA 50310                     | Other Expenditure           | \$42.08            |
| Event Supplies/Decorations     |                         |                                                                              |                             |                    |
| 11/20/2025                     |                         | USPS<br>1165 2nd Ave<br>Des Moines, IA 50318                                 | Postage, Shipping, Delivery | \$7.80             |
| Postage                        |                         |                                                                              |                             |                    |
| 11/24/2025                     |                         | Kwik Star<br>5608 Merle Hay Rd<br>Johnston, IA 50131                         | Travel                      | \$6.61             |
| Fuel                           |                         |                                                                              |                             |                    |
| 11/24/2025                     |                         | Kwik Star<br>5608 Merle Hay Rd<br>Johnston, IA 50131                         | Travel                      | \$38.77            |
| Fuel                           |                         |                                                                              |                             |                    |
| 11/24/2025                     |                         | Panera Bread<br>5525 Merle Hay Rd<br>Johnston, IA 50131                      | Meals Reimbursement         | \$4.81             |
| Meals                          |                         |                                                                              |                             |                    |
| 11/24/2025                     |                         | Zeffy.com<br>137 Avenue A Apt 3b<br>New York, NY 10009                       | Advertising                 | \$114.95           |
| Fundraising Software           |                         |                                                                              |                             |                    |
| 11/25/2025                     |                         | Casey's<br>105 Grand Ave<br>West Des Moines, IA 50265                        | Travel                      | \$25.65            |
| Fuel                           |                         |                                                                              |                             |                    |
| 11/25/2025                     | Check #<br>1999900001   | PAC Management Services,<br>10521 Judicial Dr Ste 200-A<br>Fairfax, VA 22030 | Consultant Services         | \$600.00           |
| Compliance Consulting Services |                         |                                                                              |                             |                    |
| 11/25/2025                     | 2408<br>Check #<br>1006 | Sorensen For Iowa<br>2476 Monroe Ave<br>Greenfield, IA 50849                 | Political Contribution      | \$100.00           |
| Event Ticket                   |                         |                                                                              |                             |                    |
| 11/26/2025                     | Check #<br>1007         | Business Designs Inc<br>4355 SE Grimes Blvd<br>Grimes, IA 50111              | Advertising                 | \$336.52           |
| Signs & Decals                 |                         |                                                                              |                             |                    |
| 11/26/2025                     |                         | Dropbox<br>33 W 19th St<br>New York, NY 10011                                | Office Equipment            | \$12.83            |

| Expenditure Date         | Expenditure Committee   | Expenditure Name & Address                                                           | Purpose                  | Expenditure Amount |
|--------------------------|-------------------------|--------------------------------------------------------------------------------------|--------------------------|--------------------|
| Software Subscription    |                         |                                                                                      |                          |                    |
| 11/26/2025               |                         | Kwik Star<br>5608 Merle Hay Rd<br>Johnston, IA 50131                                 | Travel                   | \$37.00            |
| Fuel                     |                         |                                                                                      |                          |                    |
| 11/26/2025               | 9095<br>Check #<br>1005 | Ida County Republican Central Committee<br>1124 Vally View Dr<br>Ida Grove, IA 51445 | Political Contribution   | \$50.00            |
| Literature Table @ event |                         |                                                                                      |                          |                    |
| 12/1/2025                |                         | QT Quick Trip<br>1451 22nd St<br>West Des Moines, IA 50266                           | Travel                   | \$37.80            |
| Fuel                     |                         |                                                                                      |                          |                    |
| 12/2/2025                |                         | Google<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043                       | Web Fees                 | \$79.20            |
| Internet Subscription    |                         |                                                                                      |                          |                    |
| 12/5/2025                |                         | Kwik Star<br>5608 Merle Hay Rd<br>Johnston, IA 50131                                 | Travel                   | \$38.37            |
| Fuel                     |                         |                                                                                      |                          |                    |
| 12/8/2025                |                         | Kwik Star<br>5608 Merle Hay Rd<br>Johnston, IA 50131                                 | Meals Reimbursement      | \$9.18             |
| Meals/Refreshment        |                         |                                                                                      |                          |                    |
| 12/8/2025                |                         | Maverik<br>5225 NW 86th St<br>Johnston, IA 50131                                     | Meals Reimbursement      | \$2.02             |
| Meals/Refreshment        |                         |                                                                                      |                          |                    |
| 12/8/2025                |                         | Maverik<br>5225 NW 86th St<br>Johnston, IA 50131                                     | Travel                   | \$34.06            |
| Fuel                     |                         |                                                                                      |                          |                    |
| 12/9/2025                | Check #<br>1037         | Salute the Fallen<br>5060 4th St SW<br>Cedar Rapids, IA 52404                        | Charitable Contributions | \$80.00            |
| 12/11/2025               |                         | Rumbleup.com<br>2021 L St NW Ste 101-220<br>Washington, DC 20037                     | Advertising              | \$10.00            |
| Text Messaging Platform  |                         |                                                                                      |                          |                    |
| 12/15/2025               |                         | QT Quick Trip<br>1451 22nd St<br>West Des Moines, IA 50266                           | Travel                   | \$42.72            |
| Fuel                     |                         |                                                                                      |                          |                    |
| 12/26/2025               |                         | Dropbox<br>33 W 19th St<br>New York, NY 10011                                        | Office Equipment         | \$12.83            |
| Software Subscription    |                         |                                                                                      |                          |                    |
| 12/31/2025               |                         | Anedot<br>1340 Poydras St Ste 770<br>New Orleans, LA 70112                           | Bank Charges             | \$788.25           |
| CC Fees                  |                         |                                                                                      |                          |                    |

|                     |                    |
|---------------------|--------------------|
| <b>Total Amount</b> | <b>\$35,155.65</b> |
|---------------------|--------------------|