

DR-2 Disclosure Summary Page

DR-2

MAAS FOR IOWA		Status:		Audited
Committee Type:	Auditor of State	Statutory Due Date	1/19/2026	
County:	Multiple Counties	Adjusted Due Date	1/20/2026	
District:		Filed Date	1/20/2026 2:09:57 PM	
Committee Code:	SWGA51156	Postmark Date		
Political Party:	Republican	Amendment Date	3/12/2026 12:22:59 PM	
Report Date: 2025		Candidate Name: MAAS, ABIGAIL		

Treasurer

Last Name: KRIEGEL	First Name: CARI		MI:
Address: 1331 F AVE			
City: MARENGO	State: IA	Zip Code: 52301	Phone: (319) 936-6695
E-Mail: CAPK1978@GMAIL.COM			

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$0.00
Schedule A: Cash Contributions Total	\$35,216.00
Schedule F1: Loans Received Total	\$20,000.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$55,216.00
Schedule B: Expenditure Total	\$5,934.90
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$49,281.10

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$6,168.93
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$20,000.00
Schedule G: Consultant Breakdown	Yes
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

MAAS FOR IOWA	
Committee Type:	Auditor of State
County:	Multiple Counties
District:	
Committee Code:	SWGA51156
Political Party:	Republican

Status: Audited	
Statutory Due Date	1/19/2026
Adjusted Due Date	1/20/2026
Filed Date	1/20/2026 2:09:57 PM
Postmark Date	
Amendment Date	3/12/2026 12:22:59 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/20/2025	Check #	Muszynski, Chad 465 Sycamore Ct Robins, IA 52328	None	\$50.00	
07/23/2025	Check #	Folkmann, Christine 2913 N Drive Parnell, IA 52325	Mother	\$1,000.00	
07/23/2025	Check #	Ilg, Anita 2264 300th Ave Dewitt, IA 52742	None	\$1,000.00	
07/23/2025	Check #	Lane, Tim 6362 200th St Walcott, IA 52773	None	\$250.00	X
07/23/2025	Check #	Maas, Debra 1579 P Ave Marengo, IA 52301	Mother-in-law	\$500.00	
07/23/2025	Check #	Oliver, Dennis 2663 M Ave Williamsburg, IA 52361	None	\$500.00	
07/23/2025	Check #	Paustian, Ross PO Box 63 Walcott, IA 52773	None	\$250.00	
07/27/2025	Check #	Kauffman, Daniel 5900 1st Ave NW Cedar Rapids, IA 52405	None	\$25.00	X
07/27/2025	Check #	Nazario, Robert 26657 155th St Iowa Falls, IA 50126	None	\$25.00	
08/08/2025	Check #	Seward Jr, Jack 2030 Hemlock Ave West Chester, IA 52359	None	\$250.00	
08/20/2025	Check #	Muszynski, Chad 465 Sycamore Ct Robins, IA 52328	None	\$50.00	X
08/27/2025	Check #	Kauffman, Daniel 5900 1st Ave NW Cedar Rapids, IA 52405	None	\$25.00	
08/28/2025		Unitemized		\$140.00	
08/28/2025	Check #	Folkmann, Danny 2007 L Ave Marengo, IA 52301	None	\$360.00	X
08/28/2025	Check #	Freeman, Vionne 517 Roscoe Muscatine, IA 52761	None	\$60.00	
08/28/2025	Check #	Lane, Jennifer 6362 200th St Walcott, IA 52773	None	\$100.00	X
08/28/2025	Check #	McGreery, Kathleen 633 Riverview Terr Bettendorf, IA 52722	None	\$100.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
08/28/2025	Check #	Oliver, Janet PO Box 9 Williamsburg, IA 52361	None	\$500.00	
08/28/2025	Check #	Speers, Rick 1050 Gegenheimer Rd NW Oxford, IA 52322	None	\$150.00	X
08/28/2025	Check #	Steffen, Denise 4472 Van Buren Ave Sutherland, IA 51058	None	\$100.00	X
09/02/2025	Check #	Kaplan, Kim 8279 NW Oakwood Dr Ankeny, IA 50023	None	\$50.00	
09/10/2025	Check #	Lawler, Judd 2012 Kestrel Rdg SW Oxford, IA 52322	None	\$200.00	
09/18/2025	Check #	Truckenmiller, Mary Kay 3602 Farnham Dr Ames, IA 50010	None	\$100.00	
09/20/2025	Check #	Muszynski, Chad 465 Sycamore Ct Robins, IA 52328	None	\$50.00	
09/21/2025	Check #	Bartel, John 1680 Kiwi Lane Fairfield, IA 52556	None	\$100.00	X
09/27/2025	Check #	Henderson, Ryne 222 Elderberry St Tiffin, IA 52340	None	\$200.00	X
09/27/2025	Check #	Kauffman, Daniel 5900 1st Ave NW Cedar Rapids, IA 52405	None	\$25.00	
10/08/2025	Check #	Boustead, Brad 7618 Madison Ave Urbandale, IA 50322	None	\$25.00	
10/08/2025	Check #	Himmelsbach, William 2526 169th St Marengo, IA 52301	None	\$800.00	
10/14/2025	Check #	Stevens, Donna 408 E Ringgold St Sigourney, IA 52591	None	\$75.00	X
10/15/2025	Check #	Oliver, Dennis 2663 M Ave Williamsburg, IA 52361	None	\$1,500.00	X
10/16/2025	Check #	Anderson, Craig 123456 Meridian Merrill, IA 51038	None	\$25.00	
10/16/2025	Check #	Cunningham, Kelly 2922 Summertree Ave Bettendorf, IA 52722	None	\$200.00	X
10/16/2025	Check #	Goettsch, Barry 1296 O Ave Marengo, IA 52301	None	\$500.00	X
10/16/2025	Check #	Kass, Donal 48138 190th St Remsen, IA 51050	None	\$200.00	X
10/16/2025	Check #	Seehusen, Peter 51813 170th Ave Pocahontas, IA 50574	None	\$100.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/17/2025	Check #	Bahls, Corinne 2040 H Ave NE Cedar Rapids, IA 52402	None	\$75.00	X
10/17/2025	Check #	Seward, Jr, Jack 2030 Hemlock Ave West Chester, IA 52359	None	\$800.00	X
10/18/2025	Check #	Folkmann, Christine 2913 N Drive Parnell, IA 52325	Mother	\$800.00	X
10/18/2025	Check #	Lamberti, Donald 3602 SW Golfview Cir Ankeny, IA 50023	None	\$1,000.00	X
10/20/2025	Check #	Hermanson, Alan 12725 Hillcrest Dr Story City, IA 50248	None	\$200.00	X
10/21/2025	Check #	Bryant, Lori 1070 50th St West Des Moines, IA 50266	None	\$90.00	X
10/21/2025	Check #	Stilley, David 17439 Baxter Dr Clive, IA 50325	None	\$100.00	X
10/22/2025	Check #	Muszynski, Chad 465 Sycamore Ct Robins, IA 52328	None	\$50.00	X
10/22/2025	Check #	Newell, Jena 535 Waterbury Cir Des Moines, IA 50312	None	\$100.00	X
10/22/2025	Check #	Witte, Kelsey 3194 SE 128th St Prairie City, IA 50228	None	\$800.00	X
10/23/2025	Check #	Maas, Jared 1852 S Ave South Amana, IA 52334	Spouse	\$5,000.00	X
10/23/2025	Check #	Price, Steven 3197 123rd St Amana, IA 52203	None	\$225.00	X
10/24/2025	Check #	Sleep, Peggy 302 Woodlawn Rd Long Grove, IA 52756	None	\$250.00	X
10/24/2025	Check #	Woerner, Barclay 111 Wellesley Ct Nw Cedar Rapids, IA 52405	None	\$75.00	X
10/25/2025	Check #	Blythe, Donna 2577 O Ave Williamsburg, IA 52361	None	\$100.00	X
10/25/2025	Check #	Campbell, Kathryn 2185 Pups Run Dr Williamsburg, IA 52361	None	\$1,000.00	X
10/25/2025	Check #	Deitrick, Jerica 607 W. State St Williamsburg, IA 52361	None	\$100.00	X
10/25/2025	Check #	Deitrick, Jerica 607 W. State St Williamsburg, IA 52361	None	\$100.00	X
10/25/2025	Check #	Folkmann, Nick 2113 Hamilton St SW Cedar Rapids, IA 52404	Brother	\$150.00	X
10/25/2025	Check #	Folkmann, Kathleen PO Box 1020 Williamsburg, IA 52361	None	\$500.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/25/2025	Check #	Gardner, Grant 4525 Spencers Grove Rd Walker, IA 52352	None	\$75.00	X
10/25/2025	Check #	Johnson, Carl 7683 26th Ave Watkins, IA 52354	None	\$75.00	X
10/25/2025	Check #	Johnson, Madonna 870 Augusta Ct Waukeg, IA 50263	None	\$75.00	X
10/25/2025	Check #	Kinzenbaw, Jon 2148 PP Ave Williamsburg, IA 52361	None	\$1,000.00	X
10/25/2025	Check #	Kubas, Theresa 2484 270th St Williamsburg, IA 52361	None	\$150.00	X
10/25/2025	Check #	Kubas, Theresa 2484 270th St Williamsburg, IA 52361	None	\$100.00	X
10/25/2025	Check #	Lane, Tim 6362 200th St Walcott, IA 52773	None	\$150.00	X
10/25/2025	Check #	Maas, Debra 1579 P Ave Marengo, IA 52301	Mother-in-law	\$500.00	X
10/25/2025	Check #	Mckuster, Jeffrey 1404 G Ave Marengo, IA 52301	None	\$250.00	X
10/25/2025	Check #	Paustian, Ross PO Box 63 Walcott, IA 52773	None	\$100.00	X
10/25/2025	Check #	Price, Steven 3197 123Rd St Amana, IA 52203	None	\$200.00	X
10/25/2025	Check #	Risdon, James 1581 216th St Marengo, IA 52301	Uncle	\$200.00	X
10/25/2025	Check #	Schumacher, Alan 2063 F 15 Blvd Marengo, IA 52301	None	\$200.00	X
10/25/2025	Check #	Seehusen, Peter 51813 170th Ave Pocahontas, IA 50574	None	\$500.00	X
10/25/2025	Check #	Staak, Robin 3677 Forest Gate Drive NE Iowa City, IA 52240	None	\$500.00	X
10/25/2025	Check #	Stenerson, LaDonna 1777 P Ave Marengo, IA 52301	None	\$50.00	X
10/25/2025	Check #	Steuterman, Josh 2832 44th St Des Moines, IA 50310	None	\$75.00	
10/25/2025	Check #	Ulrick, Larry 2074 Larry Dr NE Cedar Rapids, IA 52402	None	\$75.00	X
10/25/2025	Check #	Wilson, Shelon 502 Madison St Williamsburg, IA 52361	None	\$250.00	X
10/25/2025		KRIEGEL CONSTRUCTION, LLC 1331 F AVE MARENGO, IA 52301		\$150.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/26/2025	Check #	Cisneros, Bridget 2377 57th St S Muscatine, IA 52761	None	\$250.00	X
10/27/2025	Check #	Kauffman, Daniel 5900 1st Ave NW Cedar Rapids, IA 52405	None	\$25.00	
10/29/2025	Check #	Brecher, Alli 1330 93rd St West Des Moines, IA 50266	None	\$100.00	X
10/29/2025	Check #	Goche-Horihan, Jeanne PO Box 743 West Branch, IA 52358	None	\$200.00	X
10/29/2025	Check #	Hergert, Rick 714 28th Ave Amana, IA 52203	None	\$50.00	X
10/29/2025	Check #	Husbands, Elliott 2505 Showtime Dr. 428 Lansing, MI 48912	None	\$50.00	X
10/29/2025	Check #	Owens, Peter 240 E Walnut St Apt 716 Des Moines, IA 50309	None	\$75.00	X
11/05/2025		Unitemized		\$545.00	
11/20/2025	Check #	Muszynski, Chad 465 Sycamore Ct Robins, IA 52328	None	\$50.00	X
11/26/2025	Check #	Unitemized	N/A	\$50.00	
11/26/2025	Check #	Hanser, W. Dennis 1813 Snaggy Ridge Rd Tipton, IA 52772	None	\$500.00	
11/26/2025	Check #	Peters, Tom 1751 P Ave Marengo, IA 52301	None	\$150.00	
11/26/2025	Check #	Witte, Donna 1835 44th Ave W Newton, IA 50208	None	\$200.00	X
11/26/2025		GRASK TRUCK GROUP 9201 6TH ST SW CEDAR RAPIDS, IA 52404		\$1,500.00	X
11/28/2025	Check #	Kauffman, Daniel 5900 1st Ave NW Cedar Rapids, IA 52405	None	\$25.00	
12/02/2025	Check #	Kauffman, Daniel 5900 1st Ave NW Cedar Rapids, IA 52405	None	\$25.00	
12/03/2025	Check #	Dille, Timothy 188 Kenton Way Williamsburg, IA 52361	None	\$100.00	
12/03/2025	Check #	Haney, Robert 63749 Norwalk, IA 50211	None	\$250.00	X
12/03/2025	Check #	Stille MD MBA FACEP, David 17439 Baxter Drive Clive, IA 50325-2614	None	\$100.00	X
12/16/2025	Check #	Muszynski, Chad 465 Sycamore Ct Robins, IA 52328	None	\$50.00	
12/25/2025		KRIEGEL CONSTRUCTION, LLC 1331 F AVE MARENGO, IA 52301		\$200.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
12/26/2025	Check #	Stiles, Lori 8740 Oakdale Dr. Johnston, IA 50131	None	\$50.00	X
12/29/2025	Check #	Unitemized	N/A	\$346.00	X
12/29/2025	Check #	Hamilton, Floyd 301 Center St Union, IA 50258	None	\$250.00	X
12/29/2025	Check #	Hanson, Carol 1116 Valley View Dr Ida Grove, IA 51445	None	\$100.00	X
12/29/2025	Check #	Osmundson, Anne 11663 Bell Rd Volga, IA 52077	None	\$250.00	X
12/29/2025	Check #	Romare, Joseph 2115 SW Whitebirch Dr Ankeny, IA 50023	None	\$250.00	X
12/29/2025	Check #	Seedstock, James 1526 160th St Ladora, IA 52251	None	\$100.00	X
12/29/2025	Check #	Tugana, Brian 1001 2nd Ave S Clinton, IA 52732	None	\$3,000.00	X
12/31/2025		Unitemized		\$100.00	
12/31/2025	Check #	Bamrick, David 3861 Thrush Ave Rockwell, IA 50469	None	\$100.00	X
12/31/2025	Check #	Feldmann, Mark 3750 Grand Ave 704 Des Moines, IA 50312	None	\$250.00	
12/31/2025	Check #	Fraise, Denise 205 Avenue D West Point, IA 52656	None	\$50.00	
12/31/2025	Check #	Green, Dick 101 S. Liberty St Brighton, IA 52540	None	\$100.00	X
12/31/2025	Check #	Hanrahan, Mark 900 2nd St SE 410 Cedar Rapids, IA 52402	None	\$1,000.00	
12/31/2025	Check #	McGough, Andrea 100 NW Valleyview Dr 5189 Waukee, IA 50263	None	\$100.00	X
12/31/2025	Check #	Nelson, Bruce 7065 Brookview Dr Urbandale, IA 50322	None	\$200.00	X
12/31/2025	Check #	Roberts, Dennis 1270 William Ave Marengo, IA 52301	None	\$100.00	
12/31/2025	Check #	Rohrig, Brian PO Box 155, 2543 305th St Orient, IA 50858	None	\$100.00	
12/31/2025		GRASK TRUCK GROUP 9201 6TH ST SW CEDAR RAPIDS, IA 52404		(\$1,500.00)	
Refund issued following internal review of receipts identifying a corporate source; committee issued check for full amount on 12/31/25.					

Total Regular Contributions	\$16,255.00
Total Fundraiser Contributions	\$18,961.00
Grand Total All Contributions	\$35,216.00

Generated On (UTC):

5/11/2026 3:00:09 PM

Schedule F1: Loans Received

Sch-F1

MAAS FOR IOWA		Status:		Audited
Committee Type:	Auditor of State	Statutory Due Date	1/19/2026	
County:	Multiple Counties	Adjusted Due Date	1/20/2026	
District:		Filed Date	1/20/2026 2:09:57 PM	
Committee Code:	SWGA51156	Postmark Date		
Political Party:	Republican	Amendment Date	3/12/2026 12:22:59 PM	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Relationship To Candidate	Amount of Loan
12/30/2025	MAAS, ABIGAIL 1852 S AVE SOUTH AMANA IA 52334	Self	\$20,000.00

Total Received This Period

\$20,000.00

Total Unpaid Loans from Last Period

\$0.00

Total Loans Paid This Period

\$0.00

Total Forgiven This Period

\$0.00

Total Outstanding Loans End of Reporting Period

\$20,000.00

Generated On (UTC):

5/11/2026 3:00:09 PM

Schedule B: Expenditures

Sch-B

MAAS FOR IOWA		Status:		Audited
Committee Type:	Auditor of State	Statutory Due Date	1/19/2026	
County:	Multiple Counties	Adjusted Due Date	1/20/2026	
District:		Filed Date	1/20/2026 2:09:57 PM	
Committee Code:	SWGA51156	Postmark Date		
Political Party:	Republican	Amendment Date	3/12/2026 12:22:59 PM	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/21/2025	Check #	Anedot 3723 Greenville Ave Ste 41002 Dallas, TX 75206	Web Fees	\$2.30
Credit Card Processing Fees				
7/29/2025	Check #	Anedot 3723 Greenville Ave Ste 41002 Dallas, TX 75206	Web Fees	\$2.60
Credit Card Processing Fees				
8/10/2025	Check #	Anedot 3723 Greenville Ave Ste 41002 Dallas, TX 75206	Web Fees	\$10.30

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Credit Card Processing Fees				
8/18/2025	SCPA51007 Check # 5061	Big Red Poli-Palooza 1103 Main Street Osage, IA 50461-1730	Political Contribution	\$250.00
SPONSORSHIP - was for 2 tickets to VIP lunch				
8/22/2025	Check #	Anedot 3723 Greenville Ave Ste 41002 Dallas, TX 75206	Web Fees	\$2.30
Credit Card Processing Fees				
8/28/2025	Check #	Anedot 3723 Greenville Ave Ste 41002 Dallas, TX 75206	Web Fees	\$1.30
Credit Card Processing Fees				
9/2/2025	Check #	HDC Printed Products 1852 S AVENUE SOUTH AMANA, IA 52334	Printing & Reproduction	\$251.76
Printed Materials				
9/3/2025	Check #	HDC Printed Products 1852 S AVENUE SOUTH AMANA, IA 52334	Printing & Reproduction	\$125.06
Printed Materials				
9/3/2025	Check #	HDC Printed Products 1852 S AVENUE SOUTH AMANA, IA 52334	Printing & Reproduction	\$207.21
Printed Materials				
9/3/2025	Check #	HDC Printed Products 1852 S AVENUE SOUTH AMANA, IA 52334	Printing & Reproduction	\$65.67
Printed Materials				
9/3/2025	Check #	Ox Yoke Inn, Inc. 4420 220th Trl Amana, IA 52203	Fundraiser Food	\$360.51
FOOD/BEVERAGE FOR FUNDRAISING EVENT				
9/4/2025	Check #	Anedot 3723 Greenville Ave Ste 41002 Dallas, TX 75206	Web Fees	\$2.30
Credit Card Processing Fees				
9/11/2025	Check #	Anedot 3723 Greenville Ave Ste 41002 Dallas, TX 75206	Web Fees	\$8.30
Credit Card Processing Fees				
9/17/2025	Check #	Old National Bank 1 Monument Cir Ste 150 Indianapolis, IN 46204	Bank Charges	\$15.44
Bank Charges & Fees				
9/19/2025	Check #	Anedot 3723 Greenville Ave Ste 41002 Dallas, TX 75206	Web Fees	\$4.30
Credit Card Processing Fees				
9/19/2025	Check #	Iowa Faith and Freedom Coalition 939 Office Park Rd Ste 115 West Des Moines, IA 50265	Fund-Raiser (Attended)	\$250.00
EVENT TICKETS				
9/22/2025	Check #	Three Point Advisors, LLC PO BOX 441446 Indianapolis, IN 46244	Consultant Services	\$500.00
COMPLIANCE/ACCOUNTING				
9/22/2025	Check #	Three Point Advisors, LLC PO BOX 441446 Indianapolis, IN 46244	Consultant Services	\$750.00

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
COMPLIANCE/ACCOUNTING				
9/24/2025	Check #	Anedot 3723 Greenville Ave Ste 41002 Dallas, TX 75206	Web Fees	\$2.30
Credit Card Processing Fees				
9/24/2025	Check #	Anedot 3723 Greenville Ave Ste 41002 Dallas, TX 75206	Web Fees	\$4.30
Credit Card Processing Fees				
9/24/2025	Check #	QUICKBOOKS ONLINE 2700 COAST AVE MOUNTAIN VIEW, CA 94043	Web Fees	\$38.00
Software Subscriptions				
9/30/2025	Check #	Anedot 3723 Greenville Ave Ste 41002 Dallas, TX 75206	Web Fees	\$9.60
Credit Card Processing Fees				
10/6/2025	Check #	HDC Printed Products 1852 S AVENUE SOUTH AMANA, IA 52334	Printing & Reproduction	\$141.61
Printed Materials				
10/10/2025	Check #	Anedot 3723 Greenville Ave Ste 41002 Dallas, TX 75206	Web Fees	\$33.60
Credit Card Processing Fees				
10/17/2025	Check #	Old National Bank 1 Monument Cir Ste 150 Indianapolis, IN 46204	Bank Charges	\$25.00
Bank Charges & Fees				
10/21/2025	Check #	Anedot 3723 Greenville Ave Ste 41002 Dallas, TX 75206	Web Fees	\$4.30
Credit Card Processing Fees				
10/22/2025	Check #	Anedot 3723 Greenville Ave Ste 41002 Dallas, TX 75206	Web Fees	\$32.30
Credit Card Processing Fees				
10/22/2025	Check #	Anedot 3723 Greenville Ave Ste 41002 Dallas, TX 75206	Web Fees	\$2.30
Credit Card Processing Fees				
10/23/2025	Check #	QUICKBOOKS ONLINE 2700 COAST AVE MOUNTAIN VIEW, CA 94043	Web Fees	\$38.00
Software Subscriptions				
10/24/2025	Check #	Anedot 3723 Greenville Ave Ste 41002 Dallas, TX 75206	Web Fees	\$3.30
Credit Card Processing Fees				
10/28/2025	Check #	Anedot 3723 Greenville Ave Ste 41002 Dallas, TX 75206	Web Fees	\$9.30
Credit Card Processing Fees				
10/29/2025	Check #	Anedot 3723 Greenville Ave Ste 41002 Dallas, TX 75206	Web Fees	\$20.50
Credit Card Processing Fees				
10/30/2025	Check #	Anedot 3723 Greenville Ave Ste 41002 Dallas, TX 75206	Web Fees	\$1.30

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Credit Card Processing Fees				
11/3/2025	Check #	Allie B Strategies 27343 WHITETAIL LN ADEL, IA 50003	Consultant Services	\$1,000.00
FUNDRAISING CONSULTING				
11/7/2025	Check #	Three Point Advisors, LLC PO BOX 441446 Indianapolis, IN 46244	Consultant Services	\$500.00
COMPLIANCE/ACCOUNTING				
11/7/2025	Check #	Three Point Advisors, LLC PO BOX 441446 Indianapolis, IN 46244	Consultant Services	\$500.00
COMPLIANCE/ACCOUNTING				
11/24/2025	Check #	Old National Bank 1 Monument Cir Ste 150 Indianapolis, IN 46204	Bank Charges	\$25.12
Bank Charges & Fees				
11/24/2025	Check #	QUICKBOOKS ONLINE 2700 COAST AVE MOUNTAIN VIEW, CA 94043	Web Fees	\$40.66
Software Subscriptions				
11/25/2025	Check #	Anedot 3723 Greenville Ave Ste 41002 Dallas, TX 75206	Web Fees	\$2.30
Credit Card Processing Fees				
12/2/2025	Check #	Anedot 3723 Greenville Ave Ste 41002 Dallas, TX 75206	Web Fees	\$1.30
Credit Card Processing Fees				
12/5/2025	Check #	Anedot 3723 Greenville Ave Ste 41002 Dallas, TX 75206	Web Fees	\$18.90
Credit Card Processing Fees				
12/9/2025	Check #	Three Point Advisors, LLC PO BOX 441446 Indianapolis, IN 46244	Consultant Services	\$500.00
COMPLIANCE/ACCOUNTING				
12/12/2025	9171 Check # 5001	Sioux County Republican Central Committee 4244 Elmwood Ave. Ireton, IA 51027	Political Contribution	\$100.00
CONTRIBUTION				
12/17/2025	Check #	Anedot 3723 Greenville Ave Ste 41002 Dallas, TX 75206	Web Fees	\$2.30
Credit Card Processing Fees				
12/19/2025	Check #	Old National Bank 1 Monument Cir Ste 150 Indianapolis, IN 46204	Bank Charges	\$25.00
Bank Charges & Fees				
12/23/2025	Check #	QUICKBOOKS ONLINE 2700 COAST AVE MOUNTAIN VIEW, CA 94043	Web Fees	\$40.66
Software Subscriptions				
12/24/2025	Check #	Anedot 3723 Greenville Ave Ste 41002 Dallas, TX 75206	Web Fees	\$2.30
Credit Card Processing Fees				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/31/2025	Check #	Anedot 3723 Greenville Ave Ste 41002 Dallas, TX 75206	Web Fees	\$1.30
Credit Card Processing Fees				

Total Amount	\$5,934.90
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Generated On (UTC):

5/11/2026 3:00:10 PM

Schedule E: In Kind Contributions

Sch-E

MAAS FOR IOWA		Status:		Audited
Committee Type:	Auditor of State	Statutory Due Date	1/19/2026	
County:	Multiple Counties	Adjusted Due Date	1/20/2026	
District:		Filed Date	1/20/2026 2:09:57 PM	
Committee Code:	SWGA51156	Postmark Date		
Political Party:	Republican	Amendment Date	3/12/2026 12:22:59 PM	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
6/13/2025	MAAS, ABIGAIL 1852 S AVE SOUTH AMANA, IA 52334	Self	Web Fees	\$231.12	
6/20/2025	MAAS, ABIGAIL 1852 S AVE SOUTH AMANA, IA 52334	Self	Postage, Shipping, Delivery	\$74.00	
7/1/2025	MAAS, ABIGAIL 1852 S AVE SOUTH AMANA, IA 52334	Self	Campaign Merchandise CAMPAIGN APPAREL	\$359.52	
7/1/2025	MAAS, ABIGAIL 1852 S AVE SOUTH AMANA, IA 52334	Self	Postage, Shipping, Delivery	\$8.99	
7/7/2025	MAAS, ABIGAIL 1852 S AVE SOUTH AMANA, IA 52334	Self	Postage, Shipping, Delivery	\$25.03	
7/16/2025	MAAS, ABIGAIL 1852 S AVE SOUTH AMANA, IA 52334	Self	Office Supplies	\$74.13	
7/18/2025	MAAS, ABIGAIL 1852 S AVE SOUTH AMANA, IA 52334	Self	Postage, Shipping, Delivery	\$11.00	
7/24/2025	MAAS, ABIGAIL 1852 S AVE SOUTH AMANA, IA 52334	Self	Postage, Shipping, Delivery	\$22.00	
7/30/2025	MAAS, ABIGAIL 1852 S AVE SOUTH AMANA, IA 52334	Self	Printing & Reproduction PALM CARDS/BUSINESS CARDS	\$137.97	
8/1/2025	Sleep, Peggy 302 Woodlawn Rd Long Grove, IA 52756	None	Campaign Signs	\$430.00	
8/8/2025	Lane, Tim 6362 200th St Walcott, IA 52773	None	Campaign Merchandise CAMPAIGN APPAREL	\$95.00	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
8/13/2025	LEICHSENRING, BILL 4414 I ST AMANA, IA 55203	None	Fund-Raiser (Holding) FACILITY RENTAL FEE FOR FUNDRAISING EVENT	\$200.00	X
8/24/2025	MAAS, ABIGAIL 1852 S AVE SOUTH AMANA, IA 52334	Self	Fund-Raiser (Attended) POLK COUNTY CENTRAL COMMITTEE EVENT TICKETS	\$100.00	
8/24/2025	MAAS, ABIGAIL 1852 S AVE SOUTH AMANA, IA 52334	Self	Fund-Raiser (Attended) IOWA COUNTY REPUBLICAN CENTRAL COMMITTEE EVENT TICKETS	\$75.00	
8/27/2025	MAAS, ABIGAIL 1852 S AVE SOUTH AMANA, IA 52334	Self	Campaign Merchandise CAMPAIGN APPREL	\$707.81	
9/4/2025	MAAS, ABIGAIL 1852 S AVE SOUTH AMANA, IA 52334	Self	Fund-Raiser (Attended) IOWA FEDERATION OF REPUBLICAN WOMEN EVENT TICKETS	\$50.00	
9/12/2025	MAAS, ABIGAIL 1852 S AVE SOUTH AMANA, IA 52334	Self	Political Contribution IOWA FEDERATION OF REPUBLICAN WOMEN CONTRIBUTION	\$30.00	
9/26/2025	MAAS, ABIGAIL 1852 S AVE SOUTH AMANA, IA 52334	Self	Printing & Reproduction PRINTED MATERIALS FOR FUNDRAISING EVENT	\$113.81	X
10/2/2025	MAAS, ABIGAIL 1852 S AVE SOUTH AMANA, IA 52334	Self	Fund-Raiser (Attended) DALLAS COUNTY REPUBLICANS EVENT TICKETS	\$50.00	
10/22/2025	MAAS, ABIGAIL 1852 S AVE SOUTH AMANA, IA 52334	Self	Fund-Raiser (Attended) SCOTT COUNTY REPUBLICANS EVENT TICKETS	\$80.00	
10/23/2025	MAAS, ABIGAIL 1852 S AVE SOUTH AMANA, IA 52334	Self	Fund-Raiser (Holding) PRODUCTION EQUIPMENT FOR FUNDRAISING EVENT	\$158.87	X
10/25/2025	MAAS, ABIGAIL 1852 S AVE SOUTH AMANA, IA 52334	Self	Fundraiser Food FOOD/BEVERAGE FOR FUNDRAISING EVENT	\$1,883.20	X
10/25/2025	MAAS, ABIGAIL 1852 S AVE SOUTH AMANA, IA 52334	Self	Fundraiser Food FOOD FOR FUNDRAISING EVENT	\$248.04	X

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
10/25/2025	MAAS, ABIGAIL 1852 S AVE SOUTH AMANA, IA 52334	Self	Fundraiser Food BEVERAGES FOR FUNDRAISING EVENT	\$882.75	X
10/29/2025	MAAS, ABIGAIL 1852 S AVE SOUTH AMANA, IA 52334	Self	Postage, Shipping, Delivery	\$9.39	
11/8/2025	MAAS, ABIGAIL 1852 S AVE SOUTH AMANA, IA 52334	Self	Fund-Raiser (Attended) CLINTON COUNTY REPUBLICANS EVENT TICKETS	\$100.00	
11/10/2025	MAAS, ABIGAIL 1852 S AVE SOUTH AMANA, IA 52334	Self	Postage, Shipping, Delivery	\$11.30	

Total Estimated Fair Market Value	\$6,168.93
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Schedule G: Expenditures By Consultant

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MAAS FOR IOWA		Status: Audited	
Committee Type:	Auditor of State	Statutory Due Date	1/19/2026
County:	Multiple Counties	Adjusted Due Date	1/20/2026
District:		Filed Date	1/20/2026 2:09:57 PM
Committee Code:	SWGA51156	Postmark Date	
Political Party:	Republican	Amendment Date	3/12/2026 12:22:59 PM

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Allie B Strategies	11/1/2025	FUNDRAISING CONSULTING	\$1,000.00
27343 WHITETAIL LN			
ADEL, IA 50003	12/31/2025		

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Three Point Advisors, LLC	8/1/2025	COMPLIANCE/ACCOUNTING	\$2,750.00
PO BOX 441446			
Indianapolis, IN 46244	12/31/2025		

Total Consultant(s) Expenditures	\$0.00
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