

DR-2 Disclosure Summary Page**DR-2**

MAAS FOR IOWA		Status: Filed	
Committee Type:	Auditor of State	Statutory Due Date	5/19/2026
County:	Multiple Counties	Adjusted Due Date	
District:		Filed Date	5/19/2026 1:53:45 PM
Committee Code:	SWGA51156	Postmark Date	
Political Party:	Republican	Amendment Date	
Report Date:	2026	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	\$49,281.10
Schedule A: Cash Contributions Total	\$38,915.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$88,196.10
Schedule B: Expenditure Total	\$56,971.01
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$31,225.09

Additional Assets and Liabilities

Loans In Place at Start of Period	\$20,000.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$1,054.65
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:		Filed
Statutory Due Date	5/19/2026	
Adjusted Due Date		
Filed Date	5/19/2026 1:53:45 PM	
Postmark Date		
Amendment Date		

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/20/2026	Check #	Muszynski, Chad 465 Sycamore Ct Robins, IA 52328	None	\$50.00	
01/27/2026	Check #	Kauffman, Daniel 5900 1st Ave NW Cedar Rapids, IA 52405	None	\$25.00	
02/04/2026	Check #	Folkmann, Nick 2113 Hamilton ST SW Cedar Rapids, IA 52404	None	\$50.00	
02/04/2026	Check #	Folkmann, Carol 3305 Preston Cir Ames, IA 50010	Aunt	\$100.00	
02/04/2026	Check #	Gleason, Joe 2111 E 29th St Des Moines, IA 50317	None	\$50.00	
02/04/2026	Check #	Henderson, Ryne 1275 Emory Pl Apt 104 North Liberty, IA 52317	None	\$100.00	
02/04/2026	Check #	Vin, THAKER 209 S 84th St West Des Moines, IA 50266	None	\$50.00	
02/05/2026	Check #	RASLER, KIM 5190 Cottage Dr Unit A Pleasant Hill, IA 50327	None	\$20.00	
02/05/2026	Check #	Shaw, Tony 2600 NE Park Dr Grimes, IA 50111	None	\$200.00	
02/09/2026	Check #	Perley, Skip 524 Pelletier Dr Sioux City, IA 51104	None	\$250.00	
02/10/2026	Check #	Baird, Amy P.O. Box 103 Millersburg, IA 52308	None	\$25.00	
02/12/2026		Unitemized		\$60.00	
02/12/2026	Check # 5044	CRAWFORD, RANDY PO BOX 417 ADAIR, IA 50002	None	\$300.00	
02/12/2026	Check # 245	LAMBERTI, DONALD F 3602 SW GOLFVIEW CIR ANKENY, IA 50023	None	\$1,500.00	
02/12/2026	Check # 2689	LARSON, LINDSEY 1782 NEOLA AVE JEFFERSON, IA 50129	None	\$50.00	
02/12/2026	Check # 4012	MYERS, ROBERT J 4770 WINDSOR CR PLEASANT HILL, IA 50327	None	\$1,000.00	
02/12/2026	Check # 7378	WARD, DEANNA R 1450 TRUMAN PL AMES, IA 50010	None	\$100.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
02/12/2026	Check #	Waterman Jr, Robert 600 Riverview Ter Bettendorf, IA 52722	None	\$2,500.00	
02/19/2026	Check #	Gassman, Paul Po box 3123 Clinton, IA 52732	None	\$500.00	
02/20/2026	Check #	Muszynski, Chad 465 Sycamore Ct Robins, IA 52328	None	\$50.00	
02/22/2026	Check #	Fischer, Kory 1546 Pleasant Dr Pella, IA 50219-1036	None	\$100.00	
02/24/2026	Check #	Kienast, Jeff 2482 Quest Ave Jamaica, IA 50128	None	\$50.00	
02/27/2026	Check #	Kauffman, Daniel 5900 1st Ave NW Cedar Rapids, IA 52405	None	\$25.00	
03/02/2026	Check #	Galego, Kevin 12911 Northwest 8th Street Miami, FL 33182	None	\$500.00	
03/05/2026	Check # 4732	ADAMS, LEE 17567 120TH AVE INDIANOLA, IA 50125	None	\$1,000.00	
03/05/2026	Check # 2774	CUNNINGHAM, KELLY 2922 SUMMERTREE AVE BETTENDORF, IA 52722	None	\$200.00	
03/05/2026	Check #	LAMBERTI, JEFFREY M 210 NE DELAWARE AVE STE 200 ANKENY, IA 50021	None	\$5,000.00	
03/05/2026	Check # 6521	LANE, JENNIFER M 6362 200TH ST WALCOTT, IA 52773	None	\$100.00	
03/05/2026	Check # 3342	MOELLERS, DAN 602 ELMWOOD DR MARSHALLTOWN, IA 50158	None	\$1,000.00	
03/05/2026	Check # 5193	MUSZYNSKI, CHAD R 465 SYCAMORE CT ROBINS, IA 42328	None	\$1,500.00	
03/05/2026	Check #	TUGANA, BRIAN 1001 2ND AVE S CLINTON, IA 52732	None	\$2,000.00	
03/10/2026	Check #	Lahr, N 116 Ungs Ct Manchester, IA 52057	None	\$100.00	
03/12/2026	Check #	Zuber, Maria 8141 NW 43rd lane Ocala, FL 34482	None	\$100.00	
03/20/2026	Check #	Muszynski, Chad 465 Sycamore Ct Robins, IA 52328	None	\$50.00	
03/25/2026		Unitemized		\$100.00	
03/25/2026	Check # 6696	THUMMA, B.A. 1413 2ND ST NE CEDAR RAPIDS, IA 52402	None	\$300.00	
03/25/2026	Check # 2736	VON MAUR STAAK, ROBIN 3677 FOREST GATE DRIVE NE IOWA CITY, IA 52240	None	\$2,000.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
03/25/2026	Check # 6818	WERKMEISTER, D PO BOX 205 PAULLINA, IA 51046	None	\$1,000.00	
03/27/2026	Check #	Kauffman, Daniel 5900 1st Ave NW Cedar Rapids, IA 52405	None	\$25.00	
03/30/2026	Check #	Linge, C.J. 4200 1st Avenue NE Cedar Rapids, IA 52402	None	\$200.00	
04/01/2026		Unitemized		\$100.00	
04/01/2026	Check # 2403	GARMAN, TERESA 3019 EVERGREEN CIR AMES, IA 50014	None	\$100.00	
04/01/2026	Check # 2107	KELLY, LEO C 1795 WENROSE DRIVE NE NORTH LIBERTY, IA 52317	None	\$250.00	
04/01/2026	Check # 1343	LAMPE, LYNN E 11898 JOHN F KENNEDY RD. DUBUQUE, IA 52001-0114	None	\$100.00	
04/01/2026	Check # 9391	REYNOLDS, JOHN D 211 GREENHAVEN RD. COUNCIL BLFS, IA 51503-5235	None	\$100.00	
04/08/2026	Check # 658	BRYANT, LORI J 1070 50TH ST WEST DES MOINES, IA 50266	None	\$50.00	
04/08/2026	Check # 1115	CALVERT, FRANK 201 N VINE WHAT CHEER, IA 50268	None	\$500.00	
04/08/2026	Check # 4555	ELWELL, DENNIS L PO BOX 187 ANKENY, IA 50021	None	\$5,000.00	
04/08/2026	Check # 1447	JOHNSON, MADONNA J 870 AUGUSTA CT WAUKEE, IA 50263	None	\$100.00	
04/09/2026	Check #	Campbell, Tyler 117 walnut Dr Norwalk, IA 50211	None	\$125.00	
04/15/2026	Check # 8101	FELDMANN, MARK C 3750 GRAND AVE. 704 DES MOINES, IA 50312	None	\$500.00	
04/15/2026	Check # 7325	FLUIT, JR, JOHN 1948 240TH ST INWOOD, IA 51240	None	\$200.00	
04/15/2026	Check # 6572	HARSH, LAURI A 4014 KATHLEEN WAY DAVENPORT, IA 52807	None	\$500.00	
04/15/2026	Check # 4125	PYEVICH, M.D., VICKIE D 2727 EAGLE HEIGHTS COURT BETTENDORF, IA 52722	None	\$500.00	
04/15/2026	Check # 6740	STOLTENBERG, L 2315 E 46TH PL DAVENPORT, IA 52807	None	\$50.00	
04/15/2026	Check # 16474	STUTSMAN, RONALD E P.O. BOX 220 HILLS, IA 52235	None	\$1,000.00	
04/15/2026	Check # 3334	VON MAUR, MELISSA 235 FERNWOOD AVE DAVENPORT, IA 52803-3606	None	\$500.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
04/20/2026	Check #	Muszynski, Chad 465 Sycamore Ct Robins, IA 52328	None	\$50.00	
04/22/2026		Unitemized		\$500.00	
04/22/2026	Check # 4220	DUROE, ALBERT C 755 DUROE ST JESUP, IA 50648-1028	None	\$1,000.00	
04/22/2026	Check # 572	FRYE, CHERYLE L 12398 210TH ST DAVENPORT, IA 52806-8925	None	\$250.00	
04/22/2026	Check # 10309	GREVAS, KATHERINE 1110 BROADLAWN AVE BETTENDORF, IA 52722	None	\$500.00	
04/27/2026	Check #	Kauffman, Daniel 5900 1st Ave NW Cedar Rapids, IA 52405	None	\$25.00	
04/30/2026	Check #	Moreland, Thomas 3005 150th Street Urbandale, IA 50323	None	\$100.00	
05/01/2026	Check #	Everist, Jason 401 S Chestnut St Jefferson, IA 50129	None	\$100.00	
05/03/2026	Check #	SWENSEN, Chris 1115 Walnut Street Harlan, IA 51537	None	\$50.00	
05/05/2026	Check #	Nazario, Robert 26657 155th St Iowa Falls, IA 50126	None	\$100.00	
05/06/2026		Unitemized		\$150.00	
05/06/2026	Check # 9167	BECKER, TODD 2047 WOODLAND DRIVE NEW HAMPTON, IA 50659	None	\$100.00	
05/06/2026	Check #	Ghrist, Sara 3550 Lincoln Place Dr Des Moines, IA 50312	None	\$200.00	
05/06/2026	Check # 4507	SEWARD, JR., JACK 2030 HEMLCOK AVE. WEST CHESTER, IA 52359	None	\$100.00	
05/09/2026	Check #	Grenier, Barbara 321 Westbury Court Iowa City, IA 52245	None	\$25.00	
05/13/2026		Unitemized		\$25.00	X
05/13/2026	Check # 1813	DOLL, JULIA 515 E LOCUST ST STE 500 N DES MOINES, IA 50309	None	\$500.00	X
05/13/2026	Check # 4054	GLASGOW, JAMES 3274 DUBUQUE ST IOWA CITY, IA 52240	None	\$100.00	X
05/13/2026	Check # 1174	HAMILTON, RUTH 2026 PINE CREEK AVE INDEPENDENCE, IA 50644	None	\$100.00	X
05/13/2026		JOHNSON, DIANE S 202 WEST 5TH ST KANAWHA, IA 50447	None	\$150.00	X
05/13/2026	Check # 304	LAMBERTI, DONALD F 3602 SW GOLFVIEW CIR ANKENY, IA 50023	None	\$1,000.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/13/2026	Check # 7600	Paustian, Ross PO Box 63 Walcott, IA 52773	None	\$1,000.00	
05/13/2026	Check # 1369	WESTCOT, LIANNE 3081 HICKORY DR NE SOLON, IA 42333	None	\$25.00	X
05/14/2026		Unitemized		\$260.00	X
05/14/2026	Check # 3304	BOUSSELOT, ROBERT C 4006 LAKEHURST CT DAVENPORT, IA 52807	None	\$250.00	X
05/14/2026	Check # 1627	BROCKMANN, CHARLES 28545 CADDAR RD LONG GROVE, IA 52756	None	\$50.00	X
05/14/2026	Check # 4373	MALL, ROGER 5123 WOODLAND AVE DAVENPORT, IA 52807	None	\$50.00	X
05/14/2026	Check # 5823	PETTETT, TRACY 711 PRAIRIE MEADOW DR BLUE GRASS, IA 52726	None	\$100.00	X
05/14/2026	Check #	Schroeder, Terry 2495 H Ave Williamsburg, IA 52361	None	\$50.00	

Total Regular Contributions	\$36,305.00
Total Fundraiser Contributions	\$2,610.00
Grand Total All Contributions	\$38,915.00

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Schedule B: Expenditures

Sch-B

MAAS FOR IOWA		Status:		Filed
Committee Type:	Auditor of State	Statutory Due Date	5/19/2026	
County:	Multiple Counties	Adjusted Due Date		
District:		Filed Date	5/19/2026 1:53:45 PM	
Committee Code:	SWGA51156	Postmark Date		
Political Party:	Republican	Amendment Date		

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/5/2026	Check #	Anedot 3723 GREENVILLE AVE STE 41002 DALLAS, TX 75206-5311	Web Fees	\$34.10
CREDIT CARD PROCESSING FEES				
1/9/2026	Check #	Three Point Advisors, LLC PO Box 441446 Indianapolis, IN 46244	Professional Fees	\$500.00
COMPLIANCE/ACCOUNTING				
1/16/2026	Check #	Old National Bank 1 MAIN ST EVANSVILLE, IN 47708	Bank Charges	\$25.20
BANK CHARGES & FEES				
1/22/2026	Check #	Anedot 3723 GREENVILLE AVE STE 41002 DALLAS, TX 75206-5311	Web Fees	\$2.30

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
CREDIT CARD PROCESSING FEES				
1/23/2026	Check #	QuickBooks Payments 2700 COAST AVENUE MOUNTAIN VIEW, CA 94043	Web Fees	\$40.66
SOFTWARE SUBSCRIPTION				
1/30/2026	Check #	Anedot 3723 GREENVILLE AVE STE 41002 DALLAS, TX 75206-5311	Web Fees	\$1.30
CREDIT CARD PROCESSING FEES				
2/9/2026	Check #	Bloom Senior Center 20 N VINE ST GLENWOOD, IA 51534	Other Expenditure	\$50.00
EVENT SPACE				
2/9/2026	Check #	Three Point Advisors, LLC PO Box 441446 Indianapolis, IN 46244	Professional Fees	\$500.00
COMPLIANCE/ACCOUNTING				
2/10/2026	Check #	Anedot 3723 GREENVILLE AVE STE 41002 DALLAS, TX 75206-5311	Web Fees	\$24.90
CREDIT CARD PROCESSING FEES				
2/11/2026	Check #	Anedot 3723 GREENVILLE AVE STE 41002 DALLAS, TX 75206-5311	Web Fees	\$10.30
CREDIT CARD PROCESSING FEES				
2/12/2026	Check #	Anedot 3723 GREENVILLE AVE STE 41002 DALLAS, TX 75206-5311	Web Fees	\$1.30
CREDIT CARD PROCESSING FEES				
2/18/2026	Check #	Anedot 3723 GREENVILLE AVE STE 41002 DALLAS, TX 75206-5311	Web Fees	\$100.30
CREDIT CARD PROCESSING FEES				
2/18/2026	Check #	Old National Bank 1 MAIN ST EVANSVILLE, IN 47708	Bank Charges	\$25.00
BANK CHARGES & FEES				
2/23/2026	Check #	Anedot 3723 GREENVILLE AVE STE 41002 DALLAS, TX 75206-5311	Web Fees	\$20.30
CREDIT CARD PROCESSING FEES				
2/23/2026	Check #	QuickBooks Payments 2700 COAST AVENUE MOUNTAIN VIEW, CA 94043	Web Fees	\$40.66
SOFTWARE SUBSCRIPTION				
2/23/2026	9167 Check # 5033	Scott County Republican Central Committee 2322 East Kimberly Suite 230W Davenport, IA 52807	Fund-Raiser (Attended)	\$25.00
EVENT TICKETS				
2/24/2026	Check #	Anedot 3723 GREENVILLE AVE STE 41002 DALLAS, TX 75206-5311	Web Fees	\$2.30
CREDIT CARD PROCESSING FEES				
2/25/2026	Check #	Anedot 3723 GREENVILLE AVE STE 41002 DALLAS, TX 75206-5311	Web Fees	\$4.30
CREDIT CARD PROCESSING FEES				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
2/26/2026	Check #	Ashley for Iowa P.O. BOX 811 MARION, IA 52302	Other Expenditure	\$25.00
REFUND				
2/27/2026	Check #	Anedot 3723 GREENVILLE AVE STE 41002 DALLAS, TX 75206-5311	Web Fees	\$2.30
CREDIT CARD PROCESSING FEES				
2/28/2026	Check #	Anedot 3723 GREENVILLE AVE STE 41002 DALLAS, TX 75206-5311	Web Fees	\$1.30
CREDIT CARD PROCESSING FEES				
3/4/2026	Check #	Anedot 3723 GREENVILLE AVE STE 41002 DALLAS, TX 75206-5311	Web Fees	\$20.30
CREDIT CARD PROCESSING FEES				
3/4/2026	Check #	United States Postal Service 601 Court St Williamsburg Williamsburg, IA 52361	Postage, Shipping, Delivery	\$848.45
POSTAGE				
3/9/2026	Check #	Three Point Advisors, LLC PO Box 441446 Indianapolis, IN 46244	Professional Fees	\$500.00
COMPLIANCE/ACCOUNTING				
3/13/2026	Check #	Anedot 3723 GREENVILLE AVE STE 41002 DALLAS, TX 75206-5311	Web Fees	\$4.30
CREDIT CARD PROCESSING FEES				
3/17/2026	Check #	Anedot 3723 GREENVILLE AVE STE 41002 DALLAS, TX 75206-5311	Web Fees	\$4.30
CREDIT CARD PROCESSING FEES				
3/17/2026	Check #	Old National Bank 1 MAIN ST EVANSVILLE, IN 47708	Bank Charges	\$25.00
BANK CHARGES & FEES				
3/19/2026	Check #	Allie B Strategies 27343 WHITETAIL LN ADEL, IA 50003	Consultant Services	\$5,000.00
FUNDRAISING CONSULTING				
3/20/2026	Check #	Belin McCromick Attorneys at Law 606 WALNUT ST STE 2000 DES MOINES, IA 50309	Professional Fees	\$3,675.00
LEGAL SERVICES				
3/23/2026	Check #	QuickBooks Payments 2700 COAST AVENUE MOUNTAIN VIEW, CA 94043	Web Fees	\$40.66
SOFTWARE SUBSCRIPTION				
3/24/2026	Check #	Anedot 3723 GREENVILLE AVE STE 41002 DALLAS, TX 75206-5311	Web Fees	\$2.30
CREDIT CARD PROCESSING FEES				
3/30/2026	Check #	Iowa Faith and Freedom Coalition 939 OFFICE PARK RD STE 115 WEST DE MOINES, IA 50265	Fund-Raiser (Attended)	\$250.00
DONATION				
3/31/2026	Check #	Anedot 3723 GREENVILLE AVE STE 41002 DALLAS, TX 75206-5311	Web Fees	\$1.30
CREDIT CARD PROCESSING FEES				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
3/31/2026	Check #	Anedot 3723 GREENVILLE AVE STE 41002 DALLAS, TX 75206-5311	Web Fees	\$8.30
CREDIT CARD PROCESSING FEES				
4/1/2026	Check #	United States Postal Service 601 Court St Williamsburg Williamsburg, IA 52361	Postage, Shipping, Delivery	\$11.95
POSTAGE				
4/3/2026	Check #	Clear Path Limited Liability Company 1000 HAZY HILLS LOOP Dripping Springs, TX 78620	Advertising	\$5,300.00
MEDIA BUY				
4/3/2026	9161 Check # 0000	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Advertising	\$875.00
ADVERTISEMENT				
4/3/2026	Check #	United States Postal Service 601 Court St Williamsburg Williamsburg, IA 52361	Postage, Shipping, Delivery	\$11.95
POSTAGE				
4/7/2026	Check #	Allie B Strategies 27343 WHITETAIL LN ADEL, IA 50003	Consultant Services	\$6,000.00
FUNDRAISING CONSULTING				
4/9/2026	Check #	Three Point Advisors, LLC PO Box 441446 Indianapolis, IN 46244	Professional Fees	\$500.00
COMPLIANCE/ACCOUNTING				
4/10/2026	Check #	United States Postal Service 601 Court St Williamsburg Williamsburg, IA 52361	Postage, Shipping, Delivery	\$23.90
POSTAGE				
4/14/2026	Check #	Anedot 3723 GREENVILLE AVE STE 41002 DALLAS, TX 75206-5311	Web Fees	\$5.30
CREDIT CARD PROCESSING FEES				
4/14/2026	Check #	Vox Vera LLC 1901 AVENUE OF THE STARS 2ND FLOOR LOS ANGELES, CA 90067	Advertising	\$8,000.00
VOTER CONTACT: TEXT				
4/17/2026	Check #	Old National Bank 1 MAIN ST EVANSVILLE, IN 47708	Bank Charges	\$25.00
BANK CHARGES & FEES				
4/20/2026	Check #	United States Postal Service 601 Court St Williamsburg Williamsburg, IA 52361	Postage, Shipping, Delivery	\$11.95
POSTAGE				
4/21/2026	Check #	MUDD SIGNS 2700 COAST AVENUE MOUNTAIN VIEW, CA 94043	Postage, Shipping, Delivery	\$6,754.38
SIGNAGE				
4/22/2026	Check #	Anedot 3723 GREENVILLE AVE STE 41002 DALLAS, TX 75206-5311	Web Fees	\$2.30
CREDIT CARD PROCESSING FEES				
4/22/2026	Check #	The Iowa Standard P.O. BOX 112 SIOUX CENTER, IA 51250	Advertising	\$500.00

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
ADVERTISEMENT				
4/23/2026	Check #	QuickBooks Payments 2700 COAST AVENUE MOUNTAIN VIEW, CA 94043	Web Fees	\$41.93
SOFTWARE SUBSCRIPTION				
4/27/2026	Check #	United States Postal Service 601 Court St Williamsburg Williamsburg, IA 52361	Postage, Shipping, Delivery	\$12.90
POSTAGE				
4/30/2026	Check #	Anedot 3723 GREENVILLE AVE STE 41002 DALLAS, TX 75206-5311	Web Fees	\$1.30
CREDIT CARD PROCESSING FEES				
5/1/2026	Check #	Cipher Media LLC 7415 SOUTHWEST PKWY 136 AUSTIN, TX 78735	Advertising	\$7,250.00
MEDIA SERVICES				
5/4/2026	Check #	ELITE P.O. BOX 686 WILLIAMSBURG, IA 52361	Campaign Merchandise	\$1,139.02
CAMPAIGN APPAREL				
5/5/2026	Check #	Anedot 3723 GREENVILLE AVE STE 41002 DALLAS, TX 75206-5311	Web Fees	\$4.30
CREDIT CARD PROCESSING FEES				
5/5/2026	Check #	Anedot 3723 GREENVILLE AVE STE 41002 DALLAS, TX 75206-5311	Web Fees	\$4.30
CREDIT CARD PROCESSING FEES				
5/6/2026	Check #	Anedot 3723 GREENVILLE AVE STE 41002 DALLAS, TX 75206-5311	Web Fees	\$2.30
CREDIT CARD PROCESSING FEES				
5/8/2026	Check #	Anedot 3723 GREENVILLE AVE STE 41002 DALLAS, TX 75206-5311	Web Fees	\$12.60
CREDIT CARD PROCESSING FEES				
5/9/2026	9045 Check # 5043	Clinton County Republican Central Committee 911 Buell Ave. Clinton, IA 52732	Fund-Raiser (Attended)	\$150.00
EVENT TICKETS				
5/9/2026	Check #	United States Postal Service 7103 CHANCELLOR DR STE 300 CEDAR FALLS, IA 50613	Postage, Shipping, Delivery	\$12.90
POSTAGE				
5/11/2026	Check #	Three Point Advisors, LLC PO Box 441446 Indianapolis, IN 46244	Professional Fees	\$500.00
COMPLIANCE/ACCOUNTING				
5/11/2026	Check #	Vox Vera LLC 1901 AVENUE OF THE STARS 2ND FLOOR LOS ANGELES, CA 90067	Advertising	\$8,000.00
VOTER CONTACT: TEXT				
5/13/2026	Check #	Anedot 3723 GREENVILLE AVE STE 41002 DALLAS, TX 75206-5311	Web Fees	\$1.30
CREDIT CARD PROCESSING FEES				

Total Amount **\$56,971.01**

Generated On (UTC): 5/19/2026 7:00:07 PM

Schedule F2: Loans Paid or Forgiven

Sch-F2

MAAS FOR IOWA		Status: Filed	
Committee Type:	Auditor of State	Statutory Due Date	5/19/2026
County:	Multiple Counties	Adjusted Due Date	
District:		Filed Date	5/19/2026 1:53:45 PM
Committee Code:	SWGA51156	Postmark Date	
Political Party:	Republican	Amendment Date	

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
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Total Loans Paid This Period		\$0.00
Total Forgiven This Period		\$0.00
Total Received This Period	\$0.00	
Total Unpaid Loans from Last Period	\$20,000.00	
Total Outstanding Loans End of Reporting Period		\$20,000.00

Generated On (UTC): 5/19/2026 7:00:07 PM

Schedule E: In Kind Contributions

Sch-E

MAAS FOR IOWA		Status: Filed	
Committee Type:	Auditor of State	Statutory Due Date	5/19/2026
County:	Multiple Counties	Adjusted Due Date	
District:		Filed Date	5/19/2026 1:53:45 PM
Committee Code:	SWGA51156	Postmark Date	
Political Party:	Republican	Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
1/2/2026	MAAS, ABIGAIL 1852 S AVE SOUTH AMANA, IA 52334	Self	Postage, Shipping, Delivery POSTAGE	\$23.90	
1/10/2026	MAAS, ABIGAIL 1852 S AVE SOUTH AMANA, IA 52334	Self	Political Contribution EVENT TICKET	\$75.00	
1/12/2026	MAAS, ABIGAIL 1852 S AVE SOUTH AMANA, IA 52334	Self	Other Expenditure MEETING ROOM RENTAL	\$50.00	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
1/20/2026	MAAS, ABIGAIL 1852 S AVE SOUTH AMANA, IA 52334	Self	Postage, Shipping, Delivery POSTAGE	\$23.90	
2/2/2026	MAAS, ABIGAIL 1852 S AVE SOUTH AMANA, IA 52334	Self	Postage, Shipping, Delivery POSTAGE	\$11.95	
2/8/2026	MAAS, ABIGAIL 1852 S AVE SOUTH AMANA, IA 52334	Self	Postage, Shipping, Delivery POSTAGE	\$63.00	
2/15/2026	MAAS, ABIGAIL 1852 S AVE SOUTH AMANA, IA 52334	Self	Postage, Shipping, Delivery POSTAGE	\$11.95	
2/17/2026	MAAS, ABIGAIL 1852 S AVE SOUTH AMANA, IA 52334	Self	Postage, Shipping, Delivery POSTAGE	\$7.50	
2/24/2026	MAAS, ABIGAIL 1852 S AVE SOUTH AMANA, IA 52334	Self	Postage, Shipping, Delivery POSTAGE	\$23.90	
2/26/2026	MAAS, ABIGAIL 1852 S AVE SOUTH AMANA, IA 52334	Self	Other Expenditure RESEARCH	\$26.00	
3/6/2026	MAAS, ABIGAIL 1852 S AVE SOUTH AMANA, IA 52334	Self	Political Contribution EVENT TICKETS	\$50.00	
3/11/2026	MAAS, ABIGAIL 1852 S AVE SOUTH AMANA, IA 52334	Self	Postage, Shipping, Delivery POSTAGE	\$11.95	
3/17/2026	MAAS, ABIGAIL 1852 S AVE SOUTH AMANA, IA 52334	Self	Other Expenditure RESEARCH	\$26.00	
4/15/2026	MAAS, ABIGAIL 1852 S AVE SOUTH AMANA, IA 52334	Self	Campaign Merchandise CAMPAIGN MATERIALS	\$299.60	
4/24/2026	MAAS, ABIGAIL 1852 S AVE SOUTH AMANA, IA 52334	Self	Political Contribution EVENT TICKETS	\$350.00	

Total Estimated Fair Market Value	\$1,054.65
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Schedule G: Expenditures By Consultant**Sch-G**

MAAS FOR IOWA	Status:		Filed
Committee Type: Auditor of State	Statutory Due Date	5/19/2026	
County: Multiple Counties	Adjusted Due Date		
District:	Filed Date	5/19/2026 1:53:45 PM	
Committee Code: SWGA51156	Postmark Date		
Political Party: Republican	Amendment Date		

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Three Point Advisors, LLC PO Box 441446 Indianapolis, IN 46244	1/1/2026 5/14/2026	COMPLIANCE/ACCOUNTING	\$2,500.00

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Allie B Strategies 27343 WHITETAIL LN ADEL, IA 50003	1/1/2026 5/14/2026	FUNDRAISING CONSULTING SERVICES	\$11,000.00

Total Consultant(s) Expenditures**\$0.00**