

DR-2 Disclosure Summary Page

DR-2

MAAS FOR IOWA		Status:		Filed
Committee Type:	Auditor of State	Statutory Due Date	7/19/2026	
County:	Multiple Counties	Adjusted Due Date	7/20/2026	
District:		Filed Date	7/20/2026 11:31:56 AM	
Committee Code:	SWGA51156	Postmark Date		
Political Party:	Republican	Amendment Date	7/20/2026 3:06:20 PM	
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	\$31,225.09
Schedule A: Cash Contributions Total	\$4,760.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$35,985.09
Schedule B: Expenditure Total	\$33,282.56
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,702.53

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	\$1,074.58
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$20,000.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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Amendment Date	7/20/2026 3:06:20 PM	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
05/15/2026		CONN, GEOFFREY 3203 E 29TH ST DES MOINES, IA 50317	None	\$25.00		☐
05/15/2026		LAHN, ZACH 1254 74th St Belle Plaine, IA 52208	None	\$1,500.00		☐
05/15/2026		PYEVICH, M.D., VICKIE D 2727 EAGLE HEIGHTS COURT BETTENDORF, IA 52722	None	\$500.00		☐
05/15/2026		VON MAUR, MELISSA 235 FERNWOOD AVE DAVENPORT, IA 52803-3606	None	\$500.00		☐
05/19/2026		Henderson, Ryne 1275 Emory Pl Apt 104 North Liberty, IA 52317	None	\$100.00		☐
05/20/2026		MUSZYNSKI, CHAD R 465 SYCAMORE CT ROBINS, IA 42328	None	\$50.00		☐
05/27/2026	Check # 1069	BERRAN III, JAMES A 26620 276TH AVE PRINCETON, IA 52768	None	\$100.00		☐
05/27/2026	Check # 7471	DAY, MARY 345 N 12TH AVE HIAWATHA, IA 52233	None	\$50.00		☐
05/27/2026		Goche-Horihan, Jeanne PO Box 743 West Branch, IA 52358	None	\$1,000.00		☐
05/27/2026		Kauffman, Daniel 5900 1st Ave NW Cedar Rapids, IA 52405	None	\$25.00		☐
06/01/2026		VILIIRILLO, JOE 712 TIMBERVIEW DR ADEL, IA 50003	None	\$10.00		☐
06/10/2026		Unitemized		\$100.00		☐
06/10/2026	Check # 668	BRYANT, LORI J 1070 50TH ST WEST DES MOUNES, IA 50266	None	\$25.00		☐
06/10/2026	Check # 2425	GARMAN, TERESA 3019 EVERGREEN CIR AMES, IA 50014	None	\$100.00		☐
06/10/2026		KELLY, BRENDA 4791 ROLLING ACRES RD CENTER POINT, IA 52213	None	\$500.00		☐
06/10/2026	Check # 12333	KOESTER, VIRGINIA 2741 240TH ST WILLIAMSBURG, IA 52361	None	\$100.00		☐
06/20/2026		MUSZYNSKI, CHAD R 465 SYCAMORE CT ROBINS, IA 42328	None	\$50.00		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
06/27/2026		Kauffman, Daniel 5900 1st Ave NW Cedar Rapids, IA 52405	None	\$25.00		☐

Total Regular Contributions	\$4,760.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$4,760.00

Generated On (UTC):

7/20/2026 9:00:09 PM

Schedule B: Expenditures

Sch-B

MAAS FOR IOWA	Status:	Filed
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District:	Filed Date	7/20/2026 11:31:56 AM
Committee Code: SWGA51156	Postmark Date	
Political Party: Republican	Amendment Date	7/20/2026 3:06:20 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
5/15/2026		Old National Bank 1 MAIN ST EVANSVILLE, IN 47708	Bank Charges	\$85.00	☐
5/15/2026		Vox Vera LLC 1901 AVENUE OF THE STARS 2ND FLOOR LOS ANGELES, CA 90067	Advertising	\$8,000.00	☐
VOTER CONTACT					
5/18/2026		Anedot 3723 GREENVILLE AVE STE 41002 DALLAS, TX 75206-5311	Web Fees	\$102.20	☐
CREDIT CARD PROCESSING FEES					
5/18/2026	Check # 5045	HDC Printed Products 1852 S AVENUE SOUTH AMANA, IA 52334	Printing & Reproduction	\$560.54	☐
PRINTED MATERIALS					
5/21/2026		Cipher Media LLC 7415 SOUTHWEST PKWY 136 AUSTIN, TX 78735	Advertising	\$8,000.00	☐
VOTER CONTACT					
5/22/2026		Anedot 3723 GREENVILLE AVE STE 41002 DALLAS, TX 75206-5311	Web Fees	\$6.60	☐
CREDIT CARD PROCESSING FEES					
5/26/2026		MAGNOLIA MEDIA 3931 S SHERWOOD FOREST BLVD BATON ROUGE, LA 70816	Advertising	\$15,156.00	☐
MEDIA BUY					
5/26/2026		QuickBooks Payments 2700 COAST AVENUE MOUNTAIN VIEW, CA 94043	Web Fees	\$40.66	☐
SOFTWARE SUBSCRIPTION					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
5/29/2026	9161 Check # 5044	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Advertising	\$100.00	☒
PRINTED ADVERTISING					
6/1/2026		Anedot 3723 GREENVILLE AVE STE 41002 DALLAS, TX 75206-5311	Web Fees	\$41.60	☐
CREDIT CARD PROCESSING FEES					
6/3/2026		Anedot 3723 GREENVILLE AVE STE 41002 DALLAS, TX 75206-5311	Web Fees	\$0.70	☐
CREDIT CARD PROCESSING FEES					
6/9/2026		Three Point Advisors, LLC PO Box 441446 Indianapolis, IN 46244	Professional Fees	\$500.00	☐
COMPLIANCE/ACCOUNTING					
6/17/2026		Old National Bank 1 MAIN ST EVANSVILLE, IN 47708	Bank Charges	\$145.00	☐
6/23/2026		QuickBooks Payments 2700 COAST AVENUE MOUNTAIN VIEW, CA 94043	Web Fees	\$40.66	☐
SOFTWARE SUBSCRIPTION					
6/24/2026		Anedot 3723 GREENVILLE AVE STE 41002 DALLAS, TX 75206-5311	Web Fees	\$2.30	☐
CREDIT CARD PROCESSING FEES					
7/1/2026		Anedot 3723 GREENVILLE AVE STE 41002 DALLAS, TX 75206-5311	Web Fees	\$1.30	☐
CREDIT CARD PROCESSING FEES					
7/9/2026		Three Point Advisors, LLC PO Box 441446 Indianapolis, IN 46244	Professional Fees	\$500.00	☐
COMPLIANCE/ACCOUNTING					

Total Amount	\$33,282.56
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Schedule F2: Loans Paid or Forgiven

Sch-F2

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Political Party:	Republican		Amendment Date	7/20/2026 3:06:20 PM

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven	Reference
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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

Schedule E: In Kind Contributions

Sch-E

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Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
5/22/2026	MAAS, ABIGAIL 1852 S AVE SOUTH AMANA, IA 52334	Self	Advertising ADVERTISING	\$499.00	
5/22/2026	MAAS, ABIGAIL 1852 S AVE SOUTH AMANA, IA 52334	Self	Advertising RADIO ADVERTISING	\$575.58	

Total Estimated Fair Market Value	\$1,074.58
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