

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

Adam Steen for Iowa		Status: Amended	
Committee Type:	Governor	Statutory Due Date	5/19/2026
County:	NA	Adjusted Due Date	
District:		Filed Date	5/19/2026 4:24:13 PM
Committee Code:	SWGA51203	Postmark Date	
Political Party:	Republican	Amendment Date	5/22/2026 3:40:28 PM
Report Date: 2026		Candidate Name: Steen, Adam J	

Treasurer

Last Name: Webb	First Name: Stacy	MI:
Address: 403 3rd Street NW		
City: Mitchellville	State: IA	Zip Code: 60169
E-Mail: webb1997@hotmail.com		Phone: (618) 444-4446

Chairperson**Statement of Cash On Hand**

Cash On Hand At Start Of Period	\$336,072.64
Schedule A: Cash Contributions Total	\$486,588.42
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$14,107.41
Sub-Total	\$836,768.47
Schedule B: Expenditure Total	\$689,646.81
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$147,121.66

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$50,821.44
Schedule E: In-Kind Contributions	\$28,713.27
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	Yes
Schedule H1: Campaign Property Value	\$27,588.30

Schedule A: Contributions**Sch-A**

Adam Steen for Iowa	
Committee Type:	Governor
County:	NA
District:	
Committee Code:	SWGA51203
Political Party:	Republican

Status:		Amended
Statutory Due Date	5/19/2026	
Adjusted Due Date		
Filed Date	5/19/2026 4:24:13 PM	
Postmark Date		
Amendment Date	5/22/2026 3:40:28 PM	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/01/2026	Check #	Heinke, Richard 6716 Flint Ridge Road Lincoln, NE 68506	None	\$5.00	
Donation through WinRed (deposited 1/6)					
01/01/2026	Check #	Kauffman, Daniel 5900 1st Ave NW Cedar Rapids, IA 52405	None	\$25.00	
Donation through WinRed (deposited 1/6)					
01/01/2026	Check #	Liljedahl, David 3423 Random Road SE Cedar Rapids, IA 52403	None	\$52.00	
Donation through WinRed (deposited 1/6)					
01/01/2026	Check #	Masters, Todd 1106 SW Lorraine St Leon, IA 50144	None	\$50.00	
Donation through WinRed (deposited 1/6)					
01/01/2026	Check #	Milton, Cheryl 508 Irwin Drive Powell, TN 37849	None	\$10.00	
Donation through WinRed (deposited 1/6)					
01/01/2026	Check #	Ruess, Adam 206 w elm st Lone Tree, IA 52755	None	\$50.00	
Donation through WinRed (deposited 1/6)					
01/01/2026	Check #	Super, Jeanette 1125 1st St South #342 Sartell, MN 56377	None	\$20.00	
Donation through WinRed (deposited 1/6)					
01/03/2026	Check #	Crook, Mike 4225 Greenwood Dr Des Moines, IA 50312	None	\$99.00	
Donation through WinRed (deposited 1/7)					
01/03/2026	Check #	Harness, Linda 1118 Westview Dr Huxley, IA 50124	None	\$25.00	
Donation through WinRed (deposited 1/7)					
01/03/2026	Check #	Willey, Greg 806 se oak dr Ankeny, IA 50021	None	\$50.00	
Donation through WinRed (deposited 1/7)					
01/05/2026	Check #	Leto, John 9500 SE 32nd Ave Runnells, IA 50237	None	\$99.00	
Donation through WinRed (deposited 1/8)					
01/07/2026	Check # 1226	Bern, Randy & Ronda 4311 Oakwood Lane West Des Moines, IA 50265	None	\$50,000.00	
01/07/2026	Check # 2131	Duffy, Bradley & Alison 921 66th Street West Des Moines, IA 50266	None	\$500.00	
01/07/2026	Check # 4057	Harty, Mary & Frank 5634 Ponderosa Dr West Des Moines, IA 50266	None	\$1,500.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/07/2026	Check #	Helling, Dale Jo 5608 Pommel Pl West Des Moines, IA 50266	None	\$1,000.00	
Donation through WinRed (deposited 1/12)					
01/07/2026	Check # 2607	Hermann, Richard, Jr & Mary 1009 NE 23rd Court Ankeny, IA 50021	None	\$100.00	
01/07/2026	Check # 10293	Kramer, Russell 2508 NE Park Drive Grimes, IA 50111	None	\$150.00	
01/07/2026	Check #	Lehman, Kim 4911 NW 64th Place Johnston, IA 50131	None	\$100.00	
cash					
01/07/2026	Check # 1019	Leto, David & Joann 7450 NW 100th Street Johnston, IA 50131	None	\$500.00	
01/08/2026	Check #	McGrath, Kevin POB 821 Kittanning, PA 16201	None	\$1.25	
Donation through WinRed (deposited 1/12)					
01/08/2026	Check # 1161	Parrish, Mark 1110 Oakwood Drive Polk City, IA 50226	None	\$200.00	
01/09/2026	Check # 984	Emory, Meredith 6165 Goldfinch Dr Pleasant Hill, IA 50327	None	\$100.00	
01/09/2026	Check # 3065	Jech, Kerry & Jane 125 W Merle Hibbs Blvd Unit 341 Marshalltown, IA 50158	None	\$50.00	
01/09/2026	Check # 3204	Sommerfeld, Todd 2107 SW Woodside Ct Ankeny, IA 50023	None	\$25,000.00	
01/09/2026	Check #	Vesely, Sherri 501 E Vine St Toledo, IA 52342	None	\$500.00	
Donation through WinRed (donated 1/14)					
01/10/2026	Check #	Stevens, Craig and Stacy 3306 SW Cherry Ct Ankeny, IA 50023	None	\$250.00	
Donation through WinRed (donated 1/14)					
01/12/2026	Check # 4581	Ball, Richard 10550 New York Ave Ste 100 Urbandale, IA 50322	None	\$250.00	
01/12/2026	Check #	Boelkes, Robert 12346 NW Grant Ct Madrid, IA 50156	None	\$50.00	
Donation through WinRed (donated 1/14)					
01/12/2026	Check #	Curtis, Paul 4800 STONEBRIDGE RD West Des Moines, IA 50265	None	\$200.00	
Donation through WinRed (donated 1/14)					
01/13/2026	Check #	Canney, Tim 22043 Old Hwy 6 Adel, IA 50003	None	\$99.00	
Donation through WinRed (deposited 1/15)					
01/13/2026	Check #	Farmer, Kim 6113 Jamison Pl Centennial, CO 80112	None	\$50.00	
Donation through WinRed (deposited 1/16)					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/13/2026	Check #	Lucas, Van 12995 80th ave Indianola, IA 50125	None	\$99.00	
Donation through WinRed (deposited 1/15)					
01/14/2026	Check #	Ashby, Spencer 17715 baxter rd Lawson, MO 64062	None	\$99.00	
Donation through WinRed (deposited 1/20)					
01/14/2026	Check #	kuehl, bobbie 12701 E 62nd Ct. Kansas City, MO 64133	None	\$50.00	
Donation through WinRed (deposited 1/20)					
01/14/2026	Check #	Schuster, John 3230 SW Covas Dr Ankeny, IA 50023	None	\$750.00	
Donation through WinRed (deposited 1/16)					
01/15/2026	Check # 1305	Mary Krause Trust 5626 Glen Oaks PT West Des Moines, IA 50266		\$500.00	
Trustor Kevin & Mary Krause					
01/16/2026	Check # 2701	Edgington, Mahlon & Dixie 2603 W 10th Ave Indianola, IA 50125	None	\$200.00	
01/17/2026	Check # 5615	McClintock, Stacy 227 Donald Drive Alburnett, IA 52202	None	\$250.00	
01/19/2026	Check #	von Gillern, Robin 868 66th St West Des Moines, IA 50266	None	\$99.00	
Donation through WinRed (deposited 1/22)					
01/22/2026	Check #	Crawford, Dale 405 Vine Abe NE Mitchellville, IA 50169	None	\$10.00	
Donation through WinRed (deposited 1/26)					
01/22/2026	Check #	Froehlich, Loren 14960 W Fairmount Ave Goodyear, AZ 85395	None	\$5.00	
Donation through WinRed (deposited 1/27)					
01/23/2026	Check #	Dutcher, Michael A 6628 Tanglewood Road San Diego, CA 92111	None	\$5.00	
Donation through WinRed (deposited 1/27)					
01/23/2026	Check #	Gualtieri, James 11602 Rutledge Rd Ottumwa, IA 52501	None	\$25.00	
Donation through WinRed (deposited 1/27)					
01/23/2026	Check #	Leboutitz, Stanton 1936 Powder Mill Road York, PA 17402	None	\$25.00	
Donation through WinRed (deposited 1/27)					
01/23/2026	Check #	McKee, Sharron 11442 200th Ave Moravia, IA 52571	None	\$99.00	
Donation through WinRed (deposit 1/28)					
01/23/2026	Check #	Solberg, Barrett 2435 East 41st Street Davenport, IA 52807	None	\$9.99	
Donation through WinRed (deposit 1/28)					
01/23/2026	Check # 4049	Yeoman, Thomas PO Box 346 Monticello, IA 52310	None	\$1,000.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/24/2026	Check #	Weirich, James 5872 NE 6th St Des Moines, IA 50313	None	\$99.00	
Donation through WinRed (deposit 1/28)					
01/24/2026	Check # 14641	Williamson, Rodney & Sharon 9118 Greenbelt Dr Urbandale, IA 50322	None	\$150.00	
01/25/2026	Check #	Cohea, Matthew 2222 Green Creek Road Cedar Falls, IA 50613	None	\$50.00	
Donation through WinRed (deposit 1/28)					
01/25/2026	Check #	Van Horn, John 31584 W Highway 30 Glidden, IA 51443	None	\$100.00	
Donation through WinRed (deposit 1/28)					
01/27/2026	Check # 5234	Pitts, Kim 6227 NE Grant Ln Ankeny, IA 50021	None	\$25,000.00	
01/27/2026	Check # 2169	Steen, Aaron 410 N 9th Street Indianola, IA 50125	Brother	\$500.00	
01/28/2026	Check #	Davidson, Steve 2210 Merle Huff Norwalk, IA 50211	None	\$50.00	
Donation through WinRed (deposited 1/30)					
01/28/2026	Check #	Haggard, Tennyson 3075 whitepine Ct Waukee, IA 50263	None	\$50.00	
Donation through WinRed (deposited 1/30)					
01/28/2026	Check #	Heth, Rebecca J 1695 SE. Holiday Crest Circle Waukee, IA 50263	None	\$9.99	
Donation through WinRed (deposited 1/30)					
01/28/2026	Check #	Jacobson, Roger 1829 381st Ave Estherville, IA 51334	None	\$500.00	
Donation through WinRed (deposited 1/30)					
01/28/2026	Check #	Phillips, Dutch 12606 winston ave Urbandale, IA 50323	None	\$20.00	
Donation through WinRed (deposited in Feb)					
01/28/2026	Check # 2448	Siedenburg, Douglas 640 Southfork Drive Waukee, IA 50263	None	\$1,000.00	
01/28/2026	Check #	Sonnenberg, Ashley 705 May St Le Claire, IA 52753	None	\$9.99	
Donation through WinRed (deposited 1/30)					
01/28/2026	Check #	Walters, Jan 805 Robin Glen Dr Indianola, IA 50125	None	\$50.00	
Donation through WinRed (deposited 1/30)					
01/28/2026	Check #	White, Brian 13776 65th St Ottumwa, IA 52501	None	\$50.00	
Donation through WinRed (deposited in Feb)					
01/29/2026		Unitemized		\$421.00	
Loose cash received at Steve Deace Event 1/29/2026					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/29/2026	Check # 9769	Bird, William, II and Debr 4020 15th Street Des Moines, IA 50313	None	\$100.00	
01/29/2026	Check #	Brown, Seth 4932 Erbe St Norwalk, IA 50211	None	\$50.00	
Donation through WinRed (deposited in Feb)					
01/29/2026	Check #	Enger, Dana 207 Ridge View Dr West Branch, IA 52358	None	\$100.00	
Donation through WinRed (deposited in Feb)					
01/29/2026	Check #	fernicola, donald 814fay Point Pleasant Beach, NJ 08742	None	\$9.99	
Donation through WinRed (deposited in Feb)					
01/29/2026	Check #	Forney, Barbara 1618 Reagan Dr Ames, IA 50010	None	\$1,500.00	
Donation through WinRed (deposited in Feb)					
01/29/2026	Check # 3452	Gray, Mark & Sue PO Box 601 Denison, IA 51442	None	\$250.00	
01/29/2026	Check #	Hartkemeyer, Robert 3209 Ingersoll Ave Suite 208 Des Moines, IA 50312	None	\$500.00	
Donation through WinRed (deposited in Feb)					
01/29/2026	Check #	Kimmel, Katie 4009 8th pl Des Moines, IA 50313	None	\$99.00	
Donation through WinRed (deposited in Feb)					
01/29/2026	Check # 5629	Long, Frederick G, Jr and 1220 I Avenue Jefferson, IA 50129	None	\$100.00	
01/29/2026	Check # 2929	Malmberg, Craig 1100 E 6th Street Apt 12 Des Moines, IA 50316	None	\$100.00	
01/29/2026	Check #	Thomas, Nathan & Angela 9644 SE 56th Ave Runnells, IA 50237	None	\$100.00	
Cash					
01/29/2026	Check #	Veach, Michelle 5359 NW78th Ct Johnston, IA 50131	None	\$25.00	
Donation through WinRed (deposited in Feb)					
01/29/2026	Check #	Wilson, Ken 501 Fireside Drive NW Bondurant, IA 50035	None	\$50.00	
Donation through WinRed (deposited in Feb)					
01/30/2026		Unitemized		\$121.00	
Loose Cash from event with Steve Deace in Cedar Rapids and Bettendorf					
01/30/2026	Check #	Brown, Sidnee 2627 Indian Wells Ct Hope Mills, NC 28348	None	\$300.00	
Donation through WinRed (deposited in Feb)					
01/30/2026	Check #	Cravero, Bridget 3426 Cedarview Court Bettendorf, IA 52722	None	\$50.00	
cash					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/30/2026	Check #	DeVries, Marilyn 5575 Sunset Circle Pleasant Hill, IA 50327	None	\$50.00	
Donation through WinRed (deposited in Feb)					
01/30/2026	Check #	Donahue, Christopher & Krissi 6300 SE Vandalia Drive Pleasant Hill, IA 50327	None	\$50.00	
cash					
01/30/2026	Check #	Hemmer, Paul 485 Woodland Ridge Dubuque, IA 52003	None	\$5.00	
Donation through WinRed (deposited in Feb)					
01/30/2026	Check # 8458	Lancaster, Rex & Renee 1439 Applewood Drive Fairfax, IA 52228	None	\$100.00	
01/30/2026	Check # 1184	Mackey, Nicolette 1468 Breckinridge Ct Ames, IA 50010	None	\$200.00	
01/30/2026	Check #	Mushin, Elisabeth 500 Ashton Place NE Apt 305 Cedar Rapids, IA 52402	None	\$50.00	
Donation through WinRed (deposited in Feb)					
01/30/2026	Check #	Reckman, Susan 821 First St Camanche, IA 52730	None	\$5.00	
Donation through WinRed (deposited in Feb)					
01/30/2026	Check #	Rhoades, Michael 2375 Stagecoach Road Duncombe, IA 50532	None	\$50.00	
Donation through WinRed (deposited in Feb)					
01/30/2026	Check # 5272	Royer, Earl 27515 195th Street Dallas Center, IA 50063	None	\$200.00	
01/30/2026	Check #	Sargent, Deanna 1801 NW 9th Ankeny, IA 50023	None	\$25.00	
Donation through WinRed (deposited in Feb)					
01/30/2026	Check # 6676	Thumma, Kevin & Barbara 1413 42nd Street NE Cedar Rapids, IA 52402	None	\$1,000.00	
01/31/2026	Check #	Cooper, Jacob 7255 nw 4th street Ankeny, IA 50023	None	\$100.00	
Donation through WinRed (deposited in Feb)					
01/31/2026	Check #	Curtis, Paul 4800 Stonebridge Rd West Des Moines, IA 50265	None	\$200.00	
Donation through WinRed (deposited in Feb)					
01/31/2026	Check #	glidewell, joe 5501 Michael Dr NE Cedar Rapids, IA 52411	None	\$50.00	
Donation through WinRed (deposited in Feb)					
01/31/2026	Check #	Halverson, Dierk 2505 Velvet Ave. Coon Rapids, IA 50058	None	\$99.00	
Donation through WinRed (deposited in Feb)					
01/31/2026	Check # 1623	Hansen, Steven 705 SE 55th Street Pleasant Hill, IA 50327	None	\$1,000.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/31/2026	Check #	Juehring, Steve 1835 14th Street Marion, IA 52302	None	\$100.00	
Donation through WinRed (deposited in Feb)					
01/31/2026	Check #	Martin, Richard 3380 Heartleaf Road Cedar Rapids, IA 52411	None	\$100.00	
Donation through WinRed (deposited in Feb)					
01/31/2026	Check #	Rude, Jack 100 Leroy St NW Cedar Rapids, IA 52405	None	\$100.00	
Donation through WinRed (deposited in Feb)					
01/31/2026	Check #	Sorensen, Kelly 785 77th Ct West Des Moines, IA 50266	None	\$10.00	
Donation through WinRed (deposited in Feb)					
01/31/2026	Check # 7608	Sprague, B & J 3022 Arlington Ave Davenport, IA 52803	None	\$50.00	
02/01/2026	Check #	Armbrecht, Mark 2239 Soldier Trl Panora, IA 50216	None	\$30.00	
02/01/2026	Check #	Austin, Paul 1880 Brodie St Waukee, IA 50263	None	\$25.00	
02/01/2026	Check # 1602	Bicknese, William 1728 Susan Court Bettendorf, IA 52722	None	\$200.00	
02/01/2026	Check #	Courter, Jeff 229 S. 26th Street West Des Moines, IA 50265	None	\$99.00	
02/01/2026	Check # 2910	Hudson, Jerry & Diane 33354 330th Street Collins, IA 50055	None	\$500.00	
02/01/2026	Check #	Kauffman, Daniel 5900 1st Ave NW Cedar Rapids, IA 52405	None	\$25.00	
02/01/2026	Check #	Kozak, David 745 Patterson Drive Carlisle, IA 50047	None	\$100.00	
02/01/2026	Check # 1540	Maloney, Tricia 8448 Milburn Rd NE Cedar Rapids, IA 52411	None	\$250.00	
02/02/2026	Check #	Craig, Ken 4540 49th Pl DES MOINES, IA 50310	None	\$50.00	
02/02/2026	Check # 9061	Duffy, Linda 7400 Jersey Ridge Rd Davenport, IA 52807	None	\$2,500.00	
02/02/2026	Check #	McCartney, Beth 54 Skyhawk Spirit Lake, ID 83869	None	\$50.00	
02/02/2026	Check # 5638	Millage, Dan 5393 Griffin Lane Bettendorf, IA 52722	None	\$300.00	
02/02/2026	Check #	Whetstone, Dan 3403 Firefly Mdws Toddville, IA 52341	None	\$200.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
02/03/2026	Check #	Bal, Nick 5716 Felber Street Ames, IA 50010	None	\$100.00	
02/03/2026	Check #	Brus, Steve 3081 310th Street Manilla, IA 51454	None	\$500.00	
02/03/2026	Check # 1017	Cornelison, Daniel 26819 380th Steet Van Meter, IA 50261	None	\$7,500.00	
02/03/2026	Check #	Crook, Mike 4225 Greenwood Dr Des Moines, IA 50312	None	\$99.00	
02/03/2026	Check #	Enos, Wes 409 5th Street Bondurant, IA 50035	None	\$50.00	
02/03/2026	Check #	Frandsen, Timothy 2625 Ridgewood Ave Davenport, IA 52803	None	\$100.00	
02/03/2026	Check #	Green, Sandy 608 S 1st St Eldridge, IA 52748	None	\$50.00	
02/03/2026	Check #	Hayek, Austin 1837 Xavier Ave Duncombe, IA 50532	None	\$10.00	
02/03/2026	Check #	Hicks, Jerry 408 N C St. Fairfield, IA 52556	None	\$50.00	
02/03/2026	Check #	Hinrichsen, Kim 21342 N Park Dr Spirit Lake, IA 51360	None	\$10.00	
02/03/2026	Check #	Jacobson, Roger 1829 381st Ave Estherville, IA 51334	None	\$25.00	
02/03/2026	Check #	Jesse, Debra 5412 highway 71 Storm Lake, IA 50588	None	\$10.00	
02/03/2026	Check #	Kern, Scott 1215 Hunter Drive Norwalk, IA 50211	None	\$50.00	
02/03/2026	Check #	Lewis, Rachael 6193 SE 11th Place Pleasant Hill, IA 50327	None	\$50.00	
02/03/2026	Check #	Manning, Cindy 12328 Northwest 85th Avenue Grimes, IA 50111	None	\$50.00	
02/03/2026	Check # 744	Page, Jack 295 NE 60th Street Pleasant Hill, IA 50327	None	\$25.00	
02/03/2026	Check #	Patterson, Ron 5736 se 6th ave Pleasant Hill, IA 50327	None	\$1,000.00	
02/03/2026	Check #	Pauley, Larry 817 SE Michael Dr Ankeny, IA 50021	None	\$1,000.00	
02/03/2026	Check #	Peters, Rob 2100 Bever Ave Cedar Rapids, IA 52403	None	\$25.00	
02/03/2026	Check #	Preston, Matthew 360 North Hickory Boulevard PLEASANT HILL, IA 50327	None	\$50.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
02/03/2026	Check #	Rehm, Paul 1781 Mill Ridge Rd Dow City, IA 51528	None	\$100.00	
02/03/2026	Check #	Sansone, Jennifer 1352 West 61st Street Davenport, IA 52806	None	\$50.00	
02/03/2026	Check #	Schubert, Creston 406 Crawford Street Galva, IA 51020	None	\$100.00	
02/03/2026	Check # 7040	Shoemith, Linda 2702 Harmony Dr Bettendorf, IA 52722	None	\$100.00	
02/03/2026	Check #	walker, devin 204 n blee st Runnells, IA 50237	None	\$5.00	
02/04/2026	Check #	Foster, Valerie 11756 nw 115th st Granger, IA 50109	None	\$10.00	
02/04/2026	Check #	Georgeff, Darren 6549 Vista Dr. West Des Moines, IA 50266	None	\$50.00	
02/04/2026	Check #	Glade, Todd 1775 State Highway 26 Apt 2054 Grapevine, TX 76051	None	\$100.00	
02/04/2026	Check # 6760	Hugg, James 2011 S 8th Street Denison, IA 51442	None	\$1,000.00	
02/04/2026	Check #	Jacobson, Roger 1829 381st Ave Estherville, IA 51334	None	\$500.00	
02/04/2026	Check # 1132	Johnson, Coral 13070 Walnut Ridge Circle Clive, IA 50325	Father-in-law	\$15,000.00	
02/04/2026	Check #	Klapp, Tonia 510 10th Court Southeast Bondurant, IA 50035	None	\$500.00	
02/04/2026	Check #	McMurry, Barbara 1002 Summerset Pl Indianola, IA 50125	None	\$200.00	
02/04/2026	Check # 1501	Miller, Harold 6766 Ridges Ct Bettendorf, IA 52722	None	\$250.00	
02/04/2026	Check #	Moreland, Thomas 3005 150TH ST URBANDALE, IA 50323	None	\$1,000.00	
02/04/2026	Check #	Ostrander, Bruce Denice 5490 NW 57th Ave Johnston, IA 50131	None	\$5.00	
02/04/2026	Check # 7693	Pfohl, Paul 3079 Spring Valley Rd Dubuque, IA 52001	None	\$50.00	
02/04/2026	Check #	Scott, Summer 676 44th st Des Moines, IA 50312	None	\$25.00	
02/04/2026	Check #	Seeba, Alan 620 Whistling Ct Waukee, IA 50263	None	\$500.00	
02/04/2026	Check #	Solberg, Barrett 2435 East 41st Street Davenport, IA 52807	None	\$25.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
02/04/2026	Check #	Stevenson, Brian 536 Pioneer Rd. Waterloo, IA 50701	None	\$5.00	
02/04/2026	Check #	Tilley, Cristina 257 Randall Ave Evansdale, IA 50707	None	\$50.00	
02/05/2026	Check # 5018	Crawford, Michelle 816 S 9th Ave Eldridge, IA 52748	None	\$500.00	
02/05/2026	Check #	Edwards, Carla 207 W Summit Ave Shenandoah, IA 51601	None	\$20.00	
02/05/2026	Check #	Evans, Tim 418 S 11th St Albia, IA 52531	None	\$50.00	
02/05/2026	Check #	Jontz, David 3764 Redbud Rd NE Cedar Rapids, IA 52402	None	\$250.00	
02/05/2026	Check # 3002	Kizenbaw, Jonathan 7207 G24 Hwy Indianola, IA 50215	None	\$12,000.00	
02/05/2026	Check #	Langston, Adam 423 prairie hill dr Atkins, IA 52206	None	\$10.00	
02/05/2026	Check #	Leto, John 9500 SE 32nd Ave Runnells, IA 50237	None	\$99.00	
02/05/2026	Check # 5938	McGee, Mike 2942 Greenview Dr Bettendorf, IA 52722	None	\$100.00	
02/05/2026	Check # 1456	Overbaugh, Glenn 404 Riverview Ter Bettendorf, IA 52722	None	\$50.00	
02/05/2026	Check #	Veenstra, Kevin 306 Independence St Pella, IA 50219	None	\$25.00	
02/06/2026	Check #	Breeding, Carl 3701 Brook Ridge Ct Des Moines, IA 50317	None	\$30.00	
02/06/2026	Check #	Creel, Kyle 402 East Grundy Avenue Conrad, IA 50621	None	\$10.00	
02/06/2026	Check #	Egger, Jim and Deb 4034 Kathleen Way Davenport, IA 52807	None	\$75.00	
02/06/2026	Check #	Ehle, Joe 3055 Johnson Cedar Rd. NE West Branch, IA 52358	None	\$100.00	
02/06/2026	Check #	Reagan, Alan 4240 Stone Haven Drive Bettendorf, IA 52722	None	\$25.00	
02/06/2026	Check # 4693	Ross, Wayne 1664 310th Ave Brooklyn, IA 52211	None	\$200.00	
02/06/2026	Check #	Squiers, Tim 1805 11th ave Belle Plaine, IA 52208	None	\$10.00	
02/06/2026	Check #	Webb, Stacy 409 3rd Street NW Mitchellville, IA 50169	None	\$500.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
02/06/2026	Check # 8232	Yuska, Dennis 1165 P Avenue Traer, IA 50675	None	\$100.00	
02/06/2026	Check # 4152	Charitable Giving Resource Center LLC 4125 Westown Parkway Ste 104 West Des Moines, IA 50266		\$25,000.00	
02/07/2026	Check #	Albright, Amy 6005 E Oakwood Drive Pleasant Hill, IA 50327	None	\$10.00	
02/07/2026	Check # 6270	Dohrmann, Kristine 4222 Hayes Court Davenport, IA 52804	None	\$100.00	
02/07/2026	Check #	Miller, Douglas 727 Maucker Rd Cedar Falls, IA 50613	None	\$5.00	
02/07/2026	Check #	Weir, Matt 1217 N 10th St Fort Dodge, IA 50501	None	\$10.00	
02/08/2026	Check #	Adams, Sally 1317 Lois Lane Waterloo, IA 50702	None	\$10.00	
02/08/2026	Check #	Arant, Lacy 2893 Summertree Avenue Bettendorf, IA 52722	None	\$5.00	
02/08/2026	Check #	DeLapp, Gabriel 401 sherwood Wall lake, IA 51466	None	\$10.00	
WinRed Deposit					
02/08/2026	Check #	Lefebure, Debbie 9109 Lefebure Rd Fairfax, IA 52228	None	\$100.00	
02/08/2026	Check #	MCGRATH, KEVIN PO Box 821 Kittanning, PA 16201	None	\$1.30	
02/08/2026	Check # 2160	Toomey, Janie 9618 SE 56th Ave Runnells, IA 50237	None	\$50.00	
02/09/2026		Unitemized		\$75.00	
Cash received at event in Washington County on 2/7/2026					
02/09/2026	Check # 1726	Butler, John 406 Franklin Street Pella, IA 50219	None	\$100.00	
02/09/2026	Check #	Cramblit, Carroll 7310 SE Vandalia Dr Runnells, IA 50237	None	\$50.00	
02/09/2026	Check #	Donnellan, Laura 455 Silver Lane Oceanside, NY 11572	None	\$25.00	
02/09/2026	Check # 3388	Ellis, Randy 301 E Main PO Box 748 Montezuma, IA 50171	None	\$100.00	
02/09/2026	Check #	Jensen, Kristine 47 Hay Field Ct SW Cedar Rapids, IA 52404	None	\$50.00	
02/09/2026	Check #	Manges, Paul 101 Creekside Drive SW Bondurant, IA 50035	None	\$10.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
02/09/2026	Check #	Roush, Marty 15115 brookview drive Urbandale, IA 50323	None	\$500.00	
02/09/2026	Check # 1034	Stearns, James 6504 Townsend Ave Urbandale, IA 50322	None	\$400.00	
02/09/2026	Check #	Van Oort, Jerry 3308 Southwest 20th Street Ankeny, IA 50023	None	\$10.00	
02/09/2026	Check # 3082	Ver Steeg, Michael 1817 250th Street Inwood, IA 51240	None	\$500.00	
02/09/2026	Check #	Vesely, Sherri 501 E Vine St Toledo, IA 52342	None	\$500.00	
02/10/2026	Check #	kosloske, Jeffery 6813 Twana Dr Urbandale, IA 50322	None	\$10.00	
02/10/2026	Check #	Kuehl, Chase 1814 NE 80th Pl Kansas City, MO 64118	None	\$250.00	
02/10/2026	Check # 6542	Bijoux Dog Academy 75 East Street Shelby, IA 51570		\$20.00	X
Donation Check					
02/11/2026	Check #	Campbell, John 3028 Deerpath Ct Des Moines, IA 50320	None	\$100.00	
02/11/2026	Check #	Pals, Vaughn 412 Bedford Court Clear Lake, IA 50428	None	\$100.00	
02/11/2026	Check # 6420	Ploeger, Roger 7152 Reed Ln West Des Moines, IA 50266	None	\$500.00	
02/11/2026	Check #	Steele, Kristin 9640 SE 40th Ave Runnells, IA 50237	None	\$50.00	
02/11/2026	Check # 486	Sternquist, Lola 1207 N Buxton Indianola, IA 50125	None	\$150.00	
02/11/2026	Check # 5295	White, Scott 1890 NW 102nd Street Clive, IA 50325	None	\$100.00	
02/12/2026	Check #	Boelkes, Robert 12346 NW Grant Ct Madrid, IA 50156	None	\$50.00	
02/12/2026	Check # 8795	Forburger, Bonnie 3516 SW 27th Street Des Moines, IA 50321	None	\$1,000.00	
02/12/2026	Check # 1327	Hanson, David 3259 E Capitol Ave Bismarck, ND 58501	None	\$50.00	X
Donation Check					
02/12/2026	Check #	Lanning, Laure 308 3rd St Melbourne, IA 50162	None	\$10.00	
02/12/2026	Check #	Niederauer, Scott 211 S 3rd St Lamar, CO 81052	None	\$20.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
02/12/2026	Check # 303	Plansky, Laura 1627 Johnson Ave Fort Dodge, IA 50501	None	\$1,000.00	
02/12/2026	Check #	Thomas, Tim PO Box 727 Yermo, CA 92398	None	\$10.00	
02/13/2026	Check # 7203	Ausen, John 3915 78th Street Urbandale, IA 50322	None	\$50.00	
02/13/2026	Check # 965	Barslou, Craig 239 S Woodworth Algona, IA 50511	None	\$100.00	
02/13/2026	Check #	Forney, Barbara 1618 Reagan Dr Ames, IA 50010	None	\$1,500.00	
02/13/2026	Check # 1078	Knight, Kimberly 440 SE Cardinal Ln Waukee, IA 50263	None	\$50.00	
02/13/2026	Check #	Lucas, Van 12995 80th ave Indianola, IA 50125	None	\$99.00	
02/15/2026	Check # 573	Bemiss, Doug PO Box 23013 Overland Park, KS 66283	None	\$50.00	X
Donation Check					
02/15/2026	Check #	Brueggeman, Brian 6942 130th ST. Harris, IA 51345	None	\$50.00	
02/15/2026	Check #	Campbell, Gregory 124 34th Street Dr SE Apt 17 Cedar Rapids, IA 52403	None	\$50.00	
02/15/2026	Check #	Jacob, Steven 5656 ARBOR LAKE Dr Pleasant Hill, IA 50327	None	\$100.00	
02/15/2026	Check # 32250	Johnson, Col John Blane 735 190th Street Britt, IA 50423	None	\$26.00	
02/16/2026	Check #	Kincaid, Dowell 1719 Fair Street Chillicothe, MO 64601	None	\$100.00	
02/16/2026	Check #	Polashek, Gail 614 Eleanor Ct SE Cedar Rapids, IA 52403	None	\$100.00	
02/16/2026	Check # 7550	Randy's Electric 42883 270th Street Ute, IA 51060		\$250.00	X
Donation Check					
02/17/2026	Check # 12746	Glenn, Pat 1203 30th Street SE Cedar Rapids, IA 52403	None	\$10.00	
02/17/2026	Check #	MATSON, ROGER 45699 juniper rd HANCOCK, IA 51536	None	\$250.00	
02/17/2026	Check # 3955	Osthus, David 3511 132nd Court Urbandale, IA 50323	None	\$1,000.00	
02/17/2026	Check # 1102	Teeling, Joseph 715 Southfork Drive Waukee, IA 50263	None	\$2,500.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
02/18/2026	Check # 2094	Benskin, William 2600 Gannett Ave Des Moines, IA 50321	None	\$2,000.00	
02/18/2026	Check #	Berry, Ken 1473 South Shore Drive Knoxville, IA 50138	None	\$100.00	
02/18/2026	Check #	Copeland, Robyn 5220 Boulder Drive Pleasant Hill, IA 50327	None	\$100.00	
02/18/2026	Check #	Fraze, Brad 3624 Juniper CT Sioux City, IA 51106	None	\$50.00	
02/18/2026	Check # 1307	Johnson, William 2650 Timber Creek Ln Waukee, IA 50263	None	\$1,000.00	
02/18/2026	Check #	McLain, Jessica 625 North State Street Osceola, IA 50213	None	\$25.00	
02/18/2026	Check # 5183	Peiffer, Mark 7808 Boulder Drive West Des Moines, IA 50266	None	\$250.00	
02/18/2026	Check #	Tickle, Myles 19233 360th street Oakland, IA 51560	None	\$100.00	
02/19/2026	Check # 6753	Baethke, Nelson 1276 Ivanhoe Rd Mount Vernon, IA 52314	None	\$100.00	
02/19/2026	Check # 1607	Bicknese, William 1728 Susan Court Bettendorf, IA 52722	None	\$100.00	
02/19/2026	Check #	Darnell, Braden 6212 Hillandale Rd Davenport, IA 52806	None	\$50.00	
02/19/2026	Check # 8647	Darrah, Ramona 45 Thompson Drive Palo, IA 52324	None	\$50.00	
02/19/2026	Check # 5183	Leusink, John 744 54th Street Des Moines, IA 50312	None	\$350.00	
02/19/2026	Check # 1038	McAllister, Joseph 1230 Starry Drive Marion, IA 52302	None	\$100.00	
02/19/2026	Check # 9153	Perrin, George 15622 Wilden Drive Urbandale, IA 50323	None	\$10,000.00	
02/19/2026	Check # 1021	Rasch, Michael 1144 Brookview Drive DeWitt, IA 52742	None	\$200.00	
02/19/2026	Check #	Squiers, Tim 1805 11th ave Belle Plaine, IA 52208	None	\$20.00	
02/20/2026	Check #	Schmitt, Kimm M 3419 35th Ave Marion, IA 52302	None	\$100.00	
02/20/2026	Check # 9838	Van Wyk, Jerry 344 Hwy T14 Pella, IA 50219	None	\$500.00	
02/21/2026		Unitemized		\$55.00	
Cash from Wapello County event					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
02/21/2026		Knight, Kimberly 440 SE Cardinal Ln Waukee, IA 50263	None	\$15.00	
Cash donation accompanying check donation #1078 for \$50					
02/21/2026		Lanning, Laure 308 3rd St Melbourne, IA 50162	None	\$20.50	
Cash Donation					
02/21/2026	Check # 4401	Sand, Peter 4509 76th Street Urbandale, IA 50322	None	\$100.00	
02/21/2026	Check # 3113	Selby, Lois 807 North W Street Indianola, IA 50125	None	\$40.00	
02/21/2026	Check #	Zondervan, Randall 5230 se 30th st Des Moines, IA 50320	None	\$50.00	
02/22/2026	Check #	Abdallah, Randy 444 N Gila Springs Blvd Apt 2042 Chandler, AZ 85226	None	\$10.00	
02/22/2026	Check # 1354	Boettger, Timothy 11310 University Ave Cedar Falls, IA 50613	None	\$500.00	
02/22/2026	Check #	Crawford, Dale 405 Vine Abe NE Mitchellville, IA 50169	None	\$10.00	
02/22/2026	Check # 7063	Fiscus, Ramona 3018 6th Avenue SW Altoona, IA 50009	None	\$100.00	
02/22/2026	Check # 1133	Gries, Kent 916 SW Prescct Grimes, IA 50111	None	\$20.00	
02/22/2026	Check #	Howard, Carl 315 MEIGS RD STE A273 Santa Barbara, CA 93109	None	\$24.99	
02/22/2026	Check #	Ingle, Michelle 16112 Brookview Drive Urbandale, IA 50323	None	\$100.00	
02/22/2026		Jeppesen, Robert 1400 S 52nd Street Unit 86 West Des Moines, IA 50265	None	\$100.00	
Cash Donation					
02/22/2026	Check # 1168	Retz, Curt 15618 Wilden Drive Urbandale, IA 50323	None	\$500.00	X
Donation Check					
02/23/2026		Unitemized		\$60.00	
Cash from Mahaska Co tour stop					
02/23/2026	Check # 1736	Butler, John 406 Franklin Street Pella, IA 50219	None	\$1,000.00	
02/23/2026	Check # 7515	Fara, Michael 1848 Rd M56 Irwin, IA 51446	None	\$25.00	
02/23/2026	Check #	Follett, Leslie 828 Woodland dr Newton, IA 50208	None	\$50.00	
02/23/2026	Check #	Kelley, Barnes 5847 Highland Circle West Des Moines, IA 50266	None	\$134.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
02/23/2026	Check # 5384	Mohr, Rhonda 615 9th Street Manning, IA 51455	None	\$50.00	
02/23/2026		Pennington, Ryan 4807 Wisconsin Ave Des Moines, IA 50317	None	\$100.00	
Cash Donation					
02/23/2026	Check # 4071	Quint, Roger 59096 190th Street Nevada, IA 50201	None	\$1,000.00	
02/23/2026		Richards, Tom 720 3rd Nevada, IA 50201	None	\$10.00	
Cash Donation					
02/23/2026	Check #	Schubert, Creston 406 Crawford Street Galva, IA 51020	None	\$64.00	
02/23/2026	Check #	Schubert, Creston 406 Crawford Street Galva, IA 51020	None	\$5.00	
02/23/2026	Check # 4714	Sommerfeld, Kathie 1811 SW Precedence Rd Ankeny, IA 50023	None	\$20,000.00	
02/24/2026	Check #	Johnson, Susan 315 Brown St. Bettendorf, IA 52722	None	\$20.00	
02/24/2026	Check #	McElroy, Tammy Po box 111 605 East State Colfax, IA 50054	None	\$2.50	
02/24/2026	Check #	McElroy, Tammy Po box 111 605 East State Colfax, IA 50054	None	\$5.00	
02/24/2026	Check #	McElroy, Tammy Po box 111 605 East State Colfax, IA 50054	None	\$70.00	
02/24/2026	Check #	Workman, Chad 1325 Skylane Dr Norwalk, IA 50211	None	\$34.00	
02/25/2026	Check #	Bicknese, William 1728 Susan Court Bettendorf, IA 52722	None	\$10.00	
02/25/2026	Check #	Hansen, Steve 705 SE 55th Street Pleasant Hill, IA 50327	None	\$34.00	
02/25/2026	Check #	Squiers, Tim 1805 11th ave Belle Plaine, IA 52208	None	\$10.00	
02/25/2026	Check # 5063	Yaudas, Kathy 13010 S Utah Ave Davenport, IA 52804	None	\$25.00	
02/26/2026	Check # 5918	Lamberti, Jeffrey 210 NE Delaware Ave Ste 200 Ankeny, IA 50021	None	\$5,000.00	
02/27/2026	Check # 2277	Everett, Kelly 203 E Main Street Lamoni, IA 50140	None	\$100.00	
02/27/2026	Check #	Shere, Rodney PO BOX 65 Silver City, IA 51571	None	\$50.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
02/28/2026	Check #	Ackerson, Sonya 1001 Main St Nashua, IA 50658	None	\$25.00	
02/28/2026	Check # 10748	Boender, Steve 2052 27th Street Oskaloosa, IA 52577	None	\$1,000.00	X
Donation Check					
02/28/2026	Check #	Goyette, Vicki 28181 229th St Le Claire, IA 52753	None	\$25.00	
02/28/2026	Check #	Harris, Gary 1111 Top-O-Hollow Road Ames, IA 50010	None	\$100.00	
02/28/2026	Check #	Hemmer, Paul 485 Woodland Ridge Dubuque, IA 52003	None	\$5.00	
02/28/2026	Check #	Ingle, Ryan 189 Erbe St Swan, IA 50252	None	\$25.00	
02/28/2026	Check #	McGovern, Christopher 409 NE Bel Aire Rd Ankeny, IA 50021	None	\$25.00	
02/28/2026	Check #	Rhoades, Michael 2375 Stagecoach Road Duncombe, IA 50532	None	\$50.00	
02/28/2026	Check #	Schlichtemeier, David 2575 300 th st Spencer, IA 51301	None	\$100.00	
03/01/2026	Check #	Armbrecht, Mark 2239 Soldier Trl Panora, IA 50216	None	\$30.00	X
Donation through WinRed					
03/01/2026	Check # 5287	Bishop, Keith 1660 Highway 152 Osceola, IA 50213	None	\$2,000.00	X
Donation Check					
03/01/2026	Check #	Clough, Ryan 5290 Meredith Drive Des Moines, IA 50310	None	\$10.00	X
Donation through WinRed					
03/01/2026	Check #	Davis, Vincent 15396 215th Pl Spirit Lake, IA 51360	None	\$25.00	X
Donation through WinRed					
03/01/2026	Check #	Goedken, Joyce 37343 Belgian Rd Strawberry Pt, IA 52076	None	\$50.00	X
Donation through WinRed					
03/01/2026	Check #	Heth, Rebecca J 1695 SE. Holiday Crest Circle Waukee, IA 50263	None	\$9.99	X
Donation through WinRed					
03/01/2026	Check #	Kauffman, Daniel 5900 1st Ave NW Cedar Rapids, IA 52405	None	\$25.00	X
Donation through WinRed					
03/01/2026	Check # 12742	Larson, Sherry 1015 Angela Drive Indianola, IA 50125	None	\$250.00	X
Donation Check					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
03/01/2026	Check # 8145	Larson, William 1015 Angela Drive Indianola, IA 50125	None	\$250.00	X
Donation Check					
03/01/2026	Check #	ROCHELLE, SHIRLY 165 Charles Park Dr Council Bluffs, IA 51503	None	\$25.00	X
Donation through WinRed					
03/01/2026	Check # 1294	Rothwell, Terri 324 Marie Ave Norwalk, IA 50211	None	\$50.00	X
Donation Check					
03/01/2026	Check #	Stahly, Nick 14618 Alpine Drive URBANDALE, IA 50323	None	\$100.00	X
Donation through WinRed					
03/01/2026	Check #	Winum, Larry 21891 Henton Drive Glenwood, IN 51534	None	\$200.00	X
Donation through WinRed					
03/02/2026	Check #	Clutter, Melody 1305 South R Street Indianola, IA 50125	None	\$25.00	X
Donation through WinRed					
03/02/2026	Check #	Malone, Gregory T 5723 Crabapple Ln. Pleasant Hill, IA 50327	None	\$25.00	X
Donation through WinRed					
03/02/2026	Check #	McCartney, Beth 54 Skyhawk Spirit Lake, ID 83869	None	\$50.00	X
Donation through WinRed					
03/02/2026	Check # 6129	Mueller, Nancy 401 Brookridge Drive Algona, IA 50511	None	\$100.00	X
Donation Check					
03/02/2026	Check #	Nelson, JD 712 Prairie View Dr West Des Moines, IA 50266	None	\$137.00	X
Donation through WinRed					
03/02/2026	Check # 552	Teeling, Joseph 715 Southfork Drive Waukee, IA 50263	None	\$2,500.00	X
Donation Check					
03/02/2026	Check #	Witte, Kevin 1719 nw Abilene rd Ankeny, IA 50023	None	\$5.00	X
Donation through WinRed					
03/02/2026	Check # 8618	Keith Boley Farm 1404 5th Street Keosauqua, IA 52565		\$100.00	X
Donation Check					
03/03/2026	Check #	Breeden, Robert 1010 County RD Gowrie, IA 50543	None	\$50.00	X
Donation through WinRed					
03/03/2026	Check #	Crook, Mike 4225 Greenwood Dr Des Moines, IA 50312	None	\$99.00	X
Donation through WinRed					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
03/03/2026	Check #	Farrell, Lance 26373 US 69 Leon, IA 50144	None	\$39.00	X
Donation through WinRed					
03/03/2026	Check #	Farrell, Lance 26373 US 69 Leon, IA 50144	None	\$2.60	X
Donation through WinRed					
03/03/2026	Check #	Hinrichsen, Kim 21342 N Park Dr Spirit Lake, IA 51360	None	\$10.00	X
Donation through WinRed					
03/03/2026	Check #	Leto, John 9500 SE 32nd Ave Runnells, IA 50237	None	\$50.00	X
Donation through WinRed					
03/03/2026	Check # 1756	McIntire, Dennis 28683 163rd Ave Lamoni, IA 50140	None	\$100.00	X
Donation Check					
03/03/2026	Check #	Schemmel, Bill 3776 SW 26th Des Moines, IA 50268	None	\$400.00	
Donation - Cash					
03/04/2026	Check # 979	Brunschenn, Scott 1355 S Willow Court West Des Moines, IA 50266	None	\$250.00	X
Donation Check					
03/04/2026	Check #	Bullock, Heath 6808 Reed Lane West Des Moines, IA 50266	None	\$1,000.00	X
Donation through WinRed					
03/04/2026	Check #	Fitzsimmons, Josiah 1495 SE Walnut Woods Drive West Des Moines, IA 50265	None	\$1,000.00	X
Donation Check					
03/04/2026	Check #	Gourley, Cory 1351 South 36th Court West Des Moines, IA 50265	None	\$500.00	X
Donation through WinRed					
03/04/2026	Check #	Johnson, Kim 13070 Walnut Ridge Cir Clive, IA 50325	None	\$68.00	X
Donation through WinRed					
03/04/2026	Check # 4741	Jones, Michelle 1117 Sunset Ave Pella, IA 50219	None	\$500.00	X
Donation Check					
03/04/2026	Check # 2093	Melchert, Sandra 22148 283rd Ave LeClaire, IA 52753	None	\$250.00	X
Donation Check					
03/04/2026	Check # 5587	Ritland, Perry 71792 130th Street Zearing, IA 50278	None	\$100.00	X
Donation Check					
03/04/2026	Check #	Rubino, Samuel 4235 S 213th Ter Elkhorn, NE 68022	Uncle	\$34.00	X
Donation through WinRed					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
03/04/2026	Check # 9898	Tyler, M Leanne 6551 Eagle Ridge Road Bettendorf, IA 52722	None	\$250.00	X
Donation Check					
03/04/2026	Check # 6242	Williams, Betty 1276 Illinois Dr Knoxville, IA 50138	None	\$50.00	X
Donation Check					
03/05/2026	Check #	Cantrell, Angela 1750 30th Ave Melcher Dallas, IA 50062	None	\$25.00	X
Donation through WinRed					
03/05/2026	Check # 5019	Crawford, Michelle 816 S 9th Ave Eldridge, IA 52748	None	\$500.00	X
Donation Check					
03/05/2026	Check #	Daniels, Megan 5896 California Drive Bettendorf, IA 52722	None	\$100.00	
Donation - Cash					
03/05/2026	Check #	Dyball, Casey 4843 shelley ct Waterloo, IA 50701	None	\$250.00	X
Donation through WinRed					
03/05/2026	Check #	ESPARZA, TERRY 2585 ivy Ave east Saint Paul, MN 55119	None	\$50.00	X
Donation through WinRed					
03/05/2026	Check #	Evans, Tim 418 S 11th St Albia, IA 52531	None	\$50.00	X
Donation through WinRed					
03/05/2026	Check #	Johnson, Kim 13070 Walnut Ridge Cir Clive, IA 50325	None	\$34.00	X
Donation through WinRed					
03/05/2026	Check # 7041	Jones, Steven 4210 SE 10th Street Des Moines, IA 50315	None	\$1,000.00	X
Donation Check					
03/05/2026	Check #	Leto, John 9500 SE 32nd Ave Runnells, IA 50237	None	\$99.00	X
Donation through WinRed					
03/05/2026	Check #	Loftin, Lucas 1487 NW 93rd Ct. Clive, IA 50325	None	\$25.00	X
Donation through WinRed					
03/05/2026	Check #	Miller, Mark 1918 North 17th street Fort Dodge, IA 50501	None	\$50.00	X
Donation through WinRed					
03/05/2026	Check #	Squiers, Tim 1805 11th ave Belle Plaine, IA 52208	None	\$20.00	X
Donation through WinRed					
03/05/2026	Check #	Tuel, Don 207 Perth st Schaller, IA 51053	None	\$25.00	X
Donation through WinRed					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
03/06/2026	Check # 4279	Allard, Heath 925 S 8th Street Eldridge, IA 52748	None	\$250.00	X
Donation Check					
03/06/2026	Check # 4081	Bohlken, Donald 9792 Inwood Street Indianola, IA 50125	None	\$100.00	X
Donation Check					
03/06/2026	Check # 6783	Dettmann, Scott 6305 NW 94th Street Johnston, IA 50131	None	\$100.00	X
Donation Check					
03/06/2026	Check #	Jacobsma, Brooke 422 2nd St. SW Orange City, IA 51041	None	\$10.00	X
Donation through WinRed					
03/06/2026	Check #	Johnson, Kasey 9850 SE Vandalia Drive Runnells, IA 50237	Spouse	\$204.00	X
Donation through WinRed					
03/06/2026	Check # 3382	Jones, Loretta 615 SE Adams PO Box 184 Wellsburg, IA 50680	None	\$100.00	X
Donation Check					
03/07/2026	Check #	Dake, Loren 2719 41st Street Sioux City, IA 51108	None	\$100.00	X
Donation through WinRed					
03/07/2026	Check #	Erickson, Catherine 9225 Cascade Ave #1203 West Des Moines, IA 50266	None	\$1,000.00	X
Donation through WinRed					
03/07/2026	Check #	Goldsberry, Lana 1544 Indigo Dr SE Altoona, IA 50009	None	\$10.00	X
Donation through WinRed					
03/07/2026	Check # 1788	Jones, Richard 612 E Grant Street Monroe, IA 50170	None	\$100.00	X
Donation Check					
03/07/2026	Check #	Rockman, Nancy 630 Briarstone Drive #206 Mason City, IA 50401	None	\$50.00	X
Donation through WinRed					
03/07/2026	Check #	Smith, Jamie 2508 47th Street Des Moines, IA 50310	None	\$25.00	X
Donation through WinRed					
03/07/2026	Check #	Weir, Matt 1217 N 10th St Fort Dodge, IA 50501	None	\$10.00	X
Donation through WinRed					
03/08/2026	Check #	Conklin, Robin 1315 5th St Perry, IA 50220	None	\$25.00	X
Donation through WinRed					
03/08/2026	Check #	DeRocher, Nick 14404 Sheridan Ave Urbandale, IA 50323	None	\$250.00	X
Donation through WinRed					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
03/08/2026	Check # 1020	Fehseke, Scott 1225 Avenue B Fort Madison, IA 52627	None	\$200.00	X
Donation Check					
03/08/2026	Check # 8163	Johnson, Doug 1054 360th Street Fanhamville, IA 50538	None	\$500.00	X
Donation Check					
03/08/2026	Check #	Loftin, Maggie 1487 NW 93rd Ct. Clive, IA 50325	None	\$25.00	X
Donation through WinRed					
03/08/2026	Check #	MCGRATH, KEVIN PO Box 821 Kittanning, PA 16201	None	\$1.30	X
Donation through WinRed					
03/08/2026	Check # 5954	Usher, Elaine 7426 S 96th Ave W Prairie City, IA 50228	None	\$25.00	X
Donation Check					
03/09/2026	Check # 3163	Case, R. Scott 1015 S 3rd Street Eldridge, IA 52748	None	\$100.00	X
Donation Check					
03/09/2026	Check # 2157	Clark, Shirley 403 N Y Street Indianola, IA 50125	None	\$25.00	X
Donation Check					
03/09/2026	Check #	COLE, Dee 502 N. 1st St. Ogden, IA 50212	None	\$50.00	X
Donation through WinRed					
03/09/2026	Check # 2556	Handley, Lisa 3731 N Callison Ave Cumming, IA 50061	None	\$250.00	X
Donation Check					
03/09/2026	Check # 3718	Haselton, Mary Ramos 2001 Wethersfield Norwalk, IA 50211	None	\$150.00	X
Donation Check					
03/09/2026	Check #	Kavan, Rick 908 Northwest Mills Court Ankeny, IA 50023	None	\$25.00	X
Donation through WinRed					
03/09/2026	Check #	Knight, Kimberly 440 SE Cardinal Ln Waukee, IA 50263	None	\$112.00	X
Donation through WinRed					
03/09/2026	Check #	Ross, Brad 812 N S Court Indianola, IA 50125	None	\$100.00	
Donation - Cash					
03/09/2026	Check # 6305	Treloar, Sue 2004 Main Avenue Clear Lake, IA 50428	None	\$50.00	X
Donation Check					
03/09/2026	Check #	Webb, Janet 402 Elgin Lane NW Altoona, IA 50009	None	\$112.00	X
Donation through WinRed					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
03/09/2026	Check # 1943	The Dodge Family Trust 2003 N 24th Street Clear Lake, IA 50428		\$250.00	X
Trustee Robert & Brenda Dodge Donation Check					
03/10/2026	Check # 1566	Clutts, Gerald 4309 74th Street Urbandale, IA 50322	None	\$25.00	X
Donation Check					
03/10/2026	Check # 1012	Cofer, Larry 410 Carter Ave Ottumwa, IA 52501	None	\$500.00	X
Donation Check					
03/10/2026	Check # 7213	DeLong, James 145 Manhasset Drive Port Matilda, PA 16870	None	\$500.00	X
Donation Check					
03/10/2026	Check #	Jacobson, Roger 1829 381st Ave Estherville, IA 51334	None	\$100.00	X
Donation through WinRed					
03/10/2026	Check # 3858	Matson, Roger 45699 Juniper Rd Hancock, IA 51536	None	\$250.00	X
Donation Check					
03/10/2026	Check #	Moreland, Thomas 3005 150TH ST URBANDALE, IA 50323	None	\$500.00	X
Donation through WinRed					
03/10/2026	Check #	PRENDERGAST, KEVIN 455 NW 60th Ave Des Moines, IA 50313	None	\$50.00	X
Donation through WinRed					
03/10/2026	Check # 8820	Stuart, Matthew 1404 4th Street NW Altoona, IA 50009	None	\$1,500.00	X
Donation Check					
03/10/2026	Check # 3228	Thompson, David 469 Fairview Drive Madrid, IA 50156	None	\$100.00	X
Donation Check					
03/10/2026	Check # 1292	Watson, Kathy 411 W Salem Ave Indianola, IA 50125	None	\$1,000.00	X
Donation Check					
03/10/2026	Check # 3050	Judith A Moffitt Living Trust 2512 Eage Ave Kent, IA 50851		\$25.00	X
Trustee Judith or Michael Moffitt Donation Check					
03/10/2026	Check # 382	Mary Lynnell Wise Revocable Trust 807 Woodland Ave Boone, IA 50036		\$1,000.00	X
Trustee Mary Lynnell Wise Donation Check					
03/11/2026	Check #	Downing, Allie 1508 W Jackson Ave Indianola, IA 50125	None	\$20.00	X
Donation through WinRed					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
03/11/2026	Check #	Fromm, Jim Rita 12603 S23 Highway Ackworth, IA 50001	None	\$100.00	X
Donation through WinRed					
03/11/2026	Check # 4178	Haynes, Lori 800 W 1st Ave Indianola, IA 50125	None	\$25.00	X
Donation Check					
03/11/2026	Check #	Webb, Steve 409 3rd Street NW Mitchellville, IA 50169	None	\$100.00	X
Donation through WinRed					
03/11/2026	Check # 1250	Eugene Ver Steeg Revocable Trust 1819 250th Street Inwood, IA 51240		\$1,000.00	X
Trustee Eugene Ver Steeg Donation Check					
03/12/2026	Check #	Boelkes, Robert 12346 NW Grant Ct Madrid, IA 50156	None	\$50.00	X
Donation through WinRed					
03/12/2026	Check # 1298	Bush, Linda 938 Glen Oaks Terrace West Des Moines, IA 50266	None	\$500.00	X
Donation Check					
03/12/2026	Check #	DeYarman, Doug 1745 Glen Oaks Drive West Des Moines, IA 50266	None	\$5,000.00	X
Donation through WinRed					
03/12/2026	Check #	Ostendorf, Cody 1315 Union Ave Klemme, IA 50449	None	\$100.00	X
Donation through WinRed					
03/12/2026	Check # 2116	Schnoebelen, Vern 2112 Hwy F36 W Newton, IA 50208	None	\$50.00	X
Donation Check					
03/12/2026	Check #	Trepp, Calvin 10295 Riverside Rd Greene, IA 50636	None	\$100.00	X
Donation through WinRed					
03/13/2026	Check # 18291	Bennett, Chris 26983 Rte J40 Keosauqua, IA 52565	None	\$100.00	X
Donation Check					
03/13/2026	Check # 7627	Gripp, Rebecca 11390 160th Ave Indianola, IA 50125	None	\$100.00	X
Donation Check					
03/13/2026	Check # 1587	Ilmberger, Joe 3518 Highway 16 Wever, IA 52658	None	\$50.00	X
Donation Check					
03/13/2026	Check # 2107	Jorgensen, Vickie 20112 Hawthorn Granger, IA 50109	None	\$100.00	X
Donation Check					
03/13/2026	Check # 2864	Kargarzadeh, Reza 1548 45th Street West Des Moines, IA 50265	None	\$20,000.00	X
Donation Check					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
03/13/2026	Check #	Lucas, Van 12995 80th ave Indianola, IA 50125	None	\$99.00	X
Donation through WinRed					
03/13/2026	Check # 15339	McCracken, Jay 4180 NW 46th Place Des Moines, IA 50310	None	\$100.00	X
Donation Check					
03/13/2026	Check # 10762	Morley, Raymond 3706 SW Court Ave Ankeny, IA 50023	None	\$250.00	X
Donation Check					
03/13/2026	Check # 1413	Strunk, Bruce 322303 277th Street Farmington, IA 52626	None	\$100.00	X
Donation Check					
03/14/2026		Unitemized		\$20.00	
Donation given at Gun Show at IA State Fairgrounds					
03/14/2026		Unitemized		\$100.00	
Cash donations from event in Swedesburg Lutheran Church Parish Hall					
03/14/2026		Unitemized		\$110.00	
Cash donations from home event.					
03/14/2026	Check # 3668	Andersen, Scott 1100 Andersen Place Ste 550 Tiffin, IA 52340	None	\$1,000.00	X
Donation Check					
03/14/2026	Check # 1528	Buford, David 29623 260th Street Bonaparte, IA 52620	None	\$1,100.00	X
Donation Check					
03/14/2026	Check #	Carmody, Matthew 3834 Lanewood Drive Des Moines, IA 50311	None	\$100.00	
Donation - Cash					
03/14/2026	Check #	Carpenter, Leland 1420 14th Ave N Estherville, IA 51334	None	\$50.00	X
Donation through WinRed					
03/14/2026	Check # 1182	Hamberg, Cecil 203 Monroe Street Keosauqua, IA 52565	None	\$100.00	X
Donation Check					
03/14/2026	Check # 5289	Hudson, Brad 33691 285th Street Farmington, IA 52626	None	\$250.00	X
Donation Check					
03/14/2026	Check #	Johnson, Jason 15186 Timber Ave Stockport, IA 52651	None	\$300.00	
Donation - Cash					
03/14/2026	Check #	Lingen, Carl 14418 Buena Vista Drive Urbandale, IA 50323	None	\$250.00	X
Donation Check					
03/14/2026	Check # 1334	Livesay, Charles 201 E 2nd Street Cantril, IA 52542	None	\$300.00	X
Donation Check					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
03/14/2026	Check # 9886	Nixon, Ted 26782 Rte V64 Cantril, IA 52542	None	\$100.00	X
Donation Check					
03/14/2026	Check #	Scheuermann, Dr Troy 24223 Osage Ave Keosauqua, IA 52565	None	\$600.00	
Donation - Cash					
03/14/2026	Check #	Squiers, Tim 1805 11th ave Belle Plaine, IA 52208	None	\$60.00	X
Donation through WinRed					
03/14/2026	Check #	Suter, Adam 4209 SW Bluegrass Dr Ankeny, IA 50023	None	\$50.00	X
Donation through WinRed					
03/14/2026	Check # 5851	Dennis & Patricia Tucker Revocable Trust 22259 Eagle Drive Keosauqua, IA 52565		\$200.00	X
Trustee Dennis & Patricia Tucker Donation Check					
03/14/2026	Check # 20415	W Daniel & Emily Reneker Revocable Trust 16106 Hawk Drive Douds, IA 52551		\$1,000.00	X
Trustee W Daniel Reneker Trustee Donation Check					
03/15/2026	Check # 1171	Guess, Neil 3729 NE Otter Creek Dr Ankeny, IA 50021	None	\$100.00	X
Donation Check					
03/15/2026	Check #	Jeppesen, Robert 1400 S 52nd Street Unit 86 West Des Moines, IA 50265	None	\$50.00	
Donation Cash					
03/15/2026	Check #	Sporrer, Richard 22395 Hwy 141 Dedham, IA 51440	None	\$100.00	X
Donation through WinRed					
03/15/2026	Check #	Twito, Cathy 3521 Little Wall Lake Road Jewell, IA 50130	None	\$100.00	X
Donation through WinRed					
03/15/2026	Check #	Weaver, Carol 6879 Reed Lane West Des Moines, IA 50266	None	\$25.00	X
Donation through WinRed					
03/16/2026	Check # 7530	Boal, Steven 5007 NW 15th Street Ankeny, IA 50023	None	\$1,000.00	X
Donation Check					
03/16/2026	Check # 9370	Darrah, John 17121 Chicory Street Dubuque, IA 52001	None	\$500.00	X
Donation Check					
03/16/2026	Check #	Farrell, Joshua 3923 16th st DES MOINES, IA 50313	None	\$10.00	X
Donation through WinRed					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
03/16/2026	Check # 133	Unkrich, Brenden 1062 Bluegrass Drive Riverside, IA 52327	None	\$100.00	
Donation					
03/17/2026	Check # 8001	McKibben, Becky 2264 Marsh Avenue Marshalltown, IA 50158	None	\$100.00	X
Donation Check					
03/17/2026	Check #	Schall, Eric 4812 Oneida Cir Council Bluffs, IA 51503	None	\$5.00	X
Donation through WinRed					
03/17/2026	Check #	Schuster, John 3230 SW Covas Dr Ankeny, IA 50023	None	\$1,000.00	X
Donation through WinRed					
03/17/2026	Check #	Yingling, Chuck 4820 Pinehurst Ct Pleasant Hill, IA 50327	None	\$50.00	X
Donation through WinRed					
03/18/2026	Check #	Boblit, Nathan 204 1st ave Royal, IA 51357	None	\$5.00	X
Donation through WinRed					
03/18/2026	Check # 2043	Bruce, Julie Santos 16967 188th Ave Indianola, IA 50125	None	\$100.00	X
Donation Check					
03/18/2026	Check #	Tigges, Paul 5099 Clover Ridge Rd Panora, IA 50216	None	\$20.00	X
Donation through WinRed					
03/19/2026	Check #	Webb, Stacy 409 3rd Street NW Mitchellville, IA 50169	None	\$30.00	X
Donation through WinRed					
03/20/2026	Check #	Courter, Jeff 229 S. 26th Street West Des Moines, IA 50265	None	\$1,000.00	X
Donation through WinRed					
03/20/2026	Check # 2049	Diamond, Gregory 19024 345th Street Forest City, IA 50436	None	\$1,000.00	X
Donation Check					
03/20/2026	Check # 6163	Happel, Paula 1908 S 1st Ave Vinton, IA 52349	None	\$50.00	X
Donation Check					
03/20/2026	Check # 11588	McDonough, Ed 13983 172nd Street Douds, IA 52551	None	\$100.00	X
Donation Check					
03/20/2026	Check #	Tonnemacher, Mary 1305 Crimson St West Des Moines, IA 50266	None	\$25.00	X
Donation through WinRed					
03/21/2026	Check #	BARK, Brad 1701 Timberline Muscatine, IA 52761	None	\$500.00	X
Donation through WinRed					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
03/21/2026	Check #	Peters, George R 2100 Bever Ave SE Cedar Rapids, IA 52403	None	\$136.00	X
Donation through WinRed					
03/22/2026	Check #	Crawford, Dale 405 Vine Abe NE Mitchellville, IA 50169	None	\$10.00	X
Donation through WinRed					
03/22/2026	Check #	Driscoll, Aaron 619 E 19th St N Newton, IA 50208	None	\$25.00	X
Donation through WinRed					
03/22/2026	Check # 689	Reaves, Vickie 1470 Cardinal Ridge Dr Newton, IA 50208	None	\$100.00	X
Donation Check					
03/22/2026	Check #	Stevens, Craig 3306 SW Cherry Ct Ankeny, IA 50023	None	\$250.00	X
Donation through WinRed					
03/23/2026	Check # 1009	Annalena, Smith PO Box 277 Farmington, IA 52626	None	\$200.00	X
Donation Check					
03/23/2026	Check # 3210	Barb, Kaldenberg 602 E 16th Street N Newton, IA 50208	None	\$500.00	X
Donation Check					
03/23/2026	Check #	Claeys, William 223 S Fawcett St Sioux City, IA 51103	None	\$100.00	X
Donation through WinRed					
03/23/2026	Check #	Frey, Jason 10645 NW 107th St Granger, IA 50109	None	\$50.00	X
Donation through WinRed					
03/23/2026	Check #	MATSON, ROGER 45699 juniper rd HANCOCK, IA 51536	None	\$105.00	X
Donation through WinRed					
03/23/2026	Check #	Norton, Matthew 547 CCC Rd. Crewe, VA 23930	None	\$50.00	X
Donation through WinRed					
03/23/2026	Check #	Squiers, Tim 1805 11th ave Belle Plaine, IA 52208	None	\$25.00	X
Donation through WinRed					
03/24/2026	Check #	Fletcher, Susan 513 Knollwood Drive SE Cedar Rapids, IA 52403	None	\$25.00	X
Donation through WinRed					
03/24/2026	Check # 567	Greenwood, Susan 1525 NW 67th Place Des Moines, IA 50313	None	\$50.00	X
Donation Check					
03/24/2026	Check # 2081	Jacobson, Roger 1829 381st Ave Estherville, IA 51334	None	\$100.00	X
Donation Check					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
03/24/2026	Check #	King, Ruth 1211 3rd Street Boone, IA 50036	None	\$5.00	X
Donation through WinRed					
03/24/2026	Check # 6256	Pibal, Marie 3035 SE Turnberry Drive Ankeny, IA 50021	None	\$50.00	X
Donation Check					
03/24/2026	Check #	Schiltz, Sarah 6777 reed ln West Des Moines, IA 50266	None	\$40.00	X
Donation through WinRed					
03/25/2026	Check # 2072	Nichols, Marilee 2605 S 8th Street Marshalltown, IA 50158	None	\$100.00	
Donation					
03/25/2026	Check # 1957	Rigler, II, John 13935 Rosewood Dr Clive, IA 50325	None	\$2,000.00	
Donation					
03/26/2026	Check #	Edwards, Darrell 1301 McKinley Ave Des Moines, IA 50315	None	\$50.00	X
Donation through WinRed					
03/26/2026	Check #	Neese, Gene 601 SE 6th Street Ankeny, IA 50021	None	\$100.00	
Donation - Cash					
03/26/2026	Check # 2472	Siedenburg, Douglas 640 Southfork Drive Waukee, IA 50263	None	\$1,000.00	
Donation					
03/27/2026	Check # 10538	Johnson, Marvin 202 West 5th Street Kanawha, IA 50447	None	\$150.00	X
Donation Check					
03/28/2026	Check #	Gandy, BJ 701 South Buxton street Indianola, IA 50125	None	\$50.00	X
Donation through WinRed					
03/28/2026	Check #	Heth, Rebecca J 1695 SE. Holiday Crest Circle Waukee, IA 50263	None	\$9.99	X
Donation through WinRed					
03/28/2026	Check #	Kelderman, Jeff 1867 278th Street Oskaloosa, IA 52577	None	\$50.00	X
Donation through WinRed					
03/28/2026	Check #	Klapp, Todd 510 10th ct se Bondurant, IA 50035	None	\$500.00	X
Donation through WinRed					
03/28/2026	Check # 1871	Kneifl, Matthew 1716 NW 131st Street Clive, IA 50325	None	\$250.00	
Donation					
03/28/2026	Check #	Vander Weerd, Tanner 101 14th Ave Grinnell, IA 50112	None	\$25.00	X
Donation through WinRed					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
03/29/2026	Check #	Jorgenson, Jeffrey 807 W 3rd St Pella, IA 50219	None	\$100.00	
Online - Donation through WinRed					
03/29/2026	Check #	Thomas, Elian 9644 SE 56th Ave Runnels, IA 50237	None	\$34.00	
Online - Donation through WinRed					
03/29/2026	Check #	Van Wyk, Traci 301 Filmore Ave SE Bondurant, IA 50035	None	\$5.00	
Online - Donation through WinRed					
03/29/2026	Check #	Van Wyk, Traci 301 Filmore Ave SE Bondurant, IA 50035	None	\$5.00	
Online - Donation through WinRed					
03/30/2026	Check #	Lator, Philip 350 N Canal St Apt 709 Chicago, IL 60606	None	\$50.00	
Online - Donation through WinRed					
03/30/2026	Check #	Patterson, Ron 5736 se 6th ave Pleasant Hill, IA 50327	None	\$1,000.00	
Online - Donation through WinRed					
03/30/2026	Check #	Rhoades, Michael 2375 Stagecoach Road Duncombe, IA 50532	None	\$50.00	
Online - Donation through WinRed					
03/30/2026	Check #	Wohlenhaus, Michael 27892 Greenwood Dr Adel, IA 50003	None	\$1,000.00	
Online - Donation through WinRed					
03/30/2026	Check # 260	Scott & Kathy Beckwith Living Trust 600 Arizona Ave Ames, IA 50014		\$5,000.00	
Trustee Scott & Kathy Beckwith Donation					
03/31/2026		Unitemized		\$5.00	
Cash Donation					
03/31/2026	Check #	Anderson, Karen 12313 Hazelwood Circle Clive, IA 50325	None	\$20.00	
Online - Donation through WinRed					
03/31/2026	Check #	Bennett, Del 1102 Parkview Dr Knoxville, IA 50138	None	\$5.00	
Online - Donation through WinRed					
03/31/2026	Check # 1597	Cashatt, Linda 4333 Parkridge Ave Trlr 12 Pleasant Hill, IA 50327	None	\$500.00	
Donation					
03/31/2026	Check # 4049	Hoppenworth, Patricia 1110 Westside Drive Polk City, IA 50226	None	\$50.00	
Donation					
03/31/2026		Hopper, Meryl 1612 Oak Street Atlantic, IA 50022	None	\$5.00	
Cash Donation					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
03/31/2026	Check #	Ingle, Ryan 189 Erbe St Swan, IA 50252	None	\$25.00	
Online - Donation through WinRed					
03/31/2026		Lye, Sandy 97 Union Street Griswold, IA 51535	None	\$5.00	
Cash Donation					
03/31/2026	Check #	Neff, Barbara 5016 Twin Mound Dr NE Cedar Rapids, IA 52402	None	\$25.00	
Online - Donation through WinRed					
03/31/2026	Check # 1227	Phillips, Rhonda 2525 Peru Rd Peru, IA 50222	None	\$200.00	
Donation					
03/31/2026		Robinson, Casey 4570 SE 104th Street Runnells, IA 50237	None	\$350.00	
Cash Donation					
03/31/2026	Check # 1018	Tuttle, Stephen 2703 Easton Ave Waverly, IA 50677	None	\$5,000.00	
Donation					
03/31/2026	Check # 3861	James E Black Revocable Trust 1603 200th Street Algona, IA 50511		\$100.00	
Trustee James Black Donation					
04/01/2026	Check #	Armbrecht, Mark 2239 Soldier Trl Panora, IA 50216	None	\$30.00	
Online - Donation through WinRed					
04/01/2026	Check #	FISH, WILLIAM 1170 Skyline Drive Carroll, IA 51401	None	\$100.00	
Online - Donation through WinRed					
04/01/2026	Check #	Kauffman, Daniel 5900 1st Ave NW Cedar Rapids, IA 52405	None	\$25.00	
Online - Donation through WinRed					
04/01/2026	Check # 6594	Patterson, Dana 1405 Ridgeview Court Washington, IA 52353	None	\$1,000.00	
Donation					
04/01/2026	Check # 6751	Powell, Jared PO Box 626 Williamsburg, IA 52361	None	\$50.00	
Donation					
04/01/2026	Check # 9099	Wieland, Lawrence 10396 NW 101st Way Granger, IA 50109	None	\$1,000.00	
Donation					
04/02/2026	Check #	DASCH, LORIE 250 NE 64th St Pleasant Hill, IA 50327	None	\$25.00	
Online - Donation through WinRed					
04/02/2026	Check #	DASCH, LORIE 250 NE 64th St Pleasant Hill, IA 50327	None	\$39.00	
Online - Donation through WinRed					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
04/02/2026	Check #	Johnson, Bob 2528 Hemel Drive Pella, IA 50219	None	\$100.00	
Online - Donation through WinRed					
04/02/2026	Check #	McCartney, Beth 54 Skyhawk Spirit Lake, ID 83869	None	\$50.00	
Online - Donation through WinRed					
04/02/2026	Check #	Mitchell, David 1610 Country Club Rd Washington, IA 52353	None	\$1,000.00	
Online - Donation through WinRed					
04/03/2026	Check #	Bouslog, John 4030 Green View Drive Urbandale, IA 50322	None	\$150.00	
Online - Donation through WinRed					
04/03/2026	Check #	Crook, Mike 4225 Greenwood Dr Des Moines, IA 50312	None	\$99.00	
Online - Donation through WinRed					
04/03/2026		Gehling, Sara 740 9th Street E Cresco, IA 52136	None	\$20.00	
Cash Donation from event 99 Strong in Howard County					
04/03/2026	Check # 2155	Grawe, Catherine 1920 Country Club Dr Apt 110 Coralville, IA 52241	None	\$500.00	
Donation					
04/03/2026	Check #	Hinrichsen, Kim 21342 N Park Dr Spirit Lake, IA 51360	None	\$10.00	
Online - Donation through WinRed					
04/03/2026	Check #	Keller, John 3127 Anita Circle Northeast Iowa City, IA 52240	None	\$100.00	
Online - Donation through WinRed					
04/04/2026	Check # 10746	Boender, Steve 2052 27th Street Oskaloosa, IA 52577	None	\$1,000.00	
Donation					
04/04/2026	Check # 7177	Busch, Rick PO Box 343 Cresco, IA 52136	None	\$100.00	
Donation					
04/04/2026	Check #	Cramer, Mark 5418 210th St NE Solon, IA 52333	None	\$1,000.00	
Online - Donation through WinRed					
04/04/2026	Check # 3720	Gehling, John 740 9th Street E Cresco, IA 52136	None	\$1,000.00	
Donation					
04/04/2026		McHone, Irene 3334 NW Coral Lane Ankeny, IA 50023	None	\$20.00	
Cash Donation - give at church					
04/04/2026		Wilson, Jeff 905 3rd Street W Cresco, IA 52136	None	\$100.00	
Cash Donation from 99 strong tour stop in Howard County					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
04/05/2026	Check #	Cantrell, Angela 1750 30th Ave Melcher Dallas, IA 50062	None	\$25.00	
Online - Donation through WinRed					
04/05/2026	Check #	Evans, Tim 418 S 11th St Albia, IA 52531	None	\$50.00	
Online - Donation through WinRed					
04/05/2026	Check #	Leto, John 9500 SE 32nd Ave Runnells, IA 50237	None	\$99.00	
Online - Donation through WinRed					
04/05/2026	Check # 221	Maddox, Allison Wallace 13524 Oak Brook Drive Urbandale, IA 50323	None	\$2,000.00	
Donation - For Pilot on 04/25/2026					
04/06/2026	Check # 3601	Gray, Mark 773 S 100th St West Des Moines, IA 50266	None	\$500.00	
Donation					
04/06/2026	Check # 1133	Johnson, Coral 13070 Walnut Ridge Circle Clive, IA 50325	Father-in-law	\$5,000.00	
Donation					
04/06/2026	Check #	Wheeler, Lori 123 Walnut Dr Norwalk, IA 50211	None	\$100.00	
Online - Donation through WinRed					
04/06/2026	Check #	Wood, Rick 194 61st St. West Des Moines, IA 50266	None	\$100.00	
Online - Donation through WinRed					
04/06/2026	Check # 5044	Young, Judith 1109 North B Street Indianola, IA 50125	None	\$500.00	
Donation					
04/07/2026	Check #	Beaty, Mike 1212 East Clinton Avenue PMB 59872 Indianola, IA 50125	None	\$50.00	
Online - Donation through WinRed					
04/07/2026	Check # 1466	Butler, Jeff 1737 N 2250th Place Mendon, IL 62351	None	\$300.00	
Donation					
04/07/2026	Check #	Eshelman, Jeff 112 Victory St Essex, IA 51638	None	\$100.00	
Online - Donation through WinRed					
04/07/2026	Check # 2352	Haut, Nicholas 2109 E 61st Street Davenport, IA 52807	None	\$100.00	
Donation					
04/07/2026	Check # 5968	Pals, Vaughn 412 Bedford Court Clear Lake, IA 50428	None	\$100.00	
Donation					
04/07/2026	8338 Check # 5511	FASPAC - Fareway Stores, Inc PAC 8800 NW 62nd Ave Johnston, IA 50131		\$3,000.00	
Donation					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
04/08/2026	Check #	Craven, Micah Spike 2974 144th Ct Van Meter, IA 50261	None	\$50.00	
Online - Donation through WinRed					
04/08/2026	Check #	Craven, Micah Spike 2974 144th Ct Van Meter, IA 50261	None	\$41.00	
Online - Donation through WinRed					
04/08/2026	Check #	Denner, Keith 917 57th Place West Des Moines, IA 50266	None	\$2,800.00	
Online - Donation through WinRed					
04/08/2026	Check #	Everist, Jason 401 S. Chestnut St. Jefferson, IA 50129	None	\$100.00	
Online - Donation through WinRed					
04/08/2026	Check #	henry, steven 8954 Carpenter St Norwalk, IA 50211	None	\$50.00	
Online - Donation through WinRed					
04/08/2026	Check #	Shafer, Todd 802 Northeast Canterbury Drive Ankeny, IA 50021	None	\$100.00	
Online - Donation through WinRed					
04/08/2026	Check # 492	Sternquist, Lola 1207 N Buxton Indianola, IA 50125	None	\$150.00	
Donation					
04/08/2026	Check #	Weeks, Julie 6225 Kennedy Street Prole, IA 50229	None	\$20.00	
Online - Donation through WinRed					
04/08/2026	Check #	Weir, Matt 1217 N 10th St Fort Dodge, IA 50501	None	\$10.00	
Online - Donation through WinRed					
04/09/2026	Check #	Boer, Beau 1257 Idaho Ln Pella, IA 50219	None	\$50.00	
Online - Donation through WinRed					
04/09/2026	Check #	Hibbing, Robert 512 20th Street Ames, IA 50010	None	\$10.00	
Online - Donation through WinRed					
04/09/2026	Check # 4556	Pellett, Billy 1904 Sycamore Ave Atlantic, IA 50022	None	\$300.00	
Donation					
04/09/2026	Check # 1160	Sparks, Daniel 9918 NW 119th Court Granger, IA 50109	None	\$10,000.00	
Donation					
04/10/2026	Check #	Ferrari, Joel 1709 Timberline Drive Muscatine, IA 52761	None	\$5.00	
Online - Donation through WinRed					
04/10/2026	Check # 2447	Lemon, Suzanne 1657 NW 120th Street Clive, IA 50325	None	\$100.00	
Donation					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
04/10/2026	Check #	Oppman, Nathan 122 Gepke Parkway Janesville, IA 50647	None	\$10.00	
Online - Donation through WinRed					
04/10/2026	Check # 1428	Von Bank, Krista 1118 Dawn Ave Monroe, IA 50170	None	\$50.00	
Donation					
04/11/2026	Check # 1530	Cramer, Robert 2721 South Forty Lane Adel, IA 50003	None	\$10,000.00	
Donation					
04/11/2026	Check #	Peck, Kevin 2108 E 40th Ct Des Moines, IA 50317	None	\$50.00	
Online - Donation through WinRed					
04/12/2026	Check #	Boelkes, Robert 12346 NW Grant Ct Madrid, IA 50156	None	\$50.00	
Online - Donation through WinRed					
04/12/2026	Check #	Steenhoek, Stuart 10220 NE 76th Avenue Mitchellville, IA 50169	None	\$1,500.00	
Online - Donation through WinRed					
04/12/2026	Check #	Tarbell, Timothy 6163 SE 11th Place Pleasant Hill, IA 50327	None	\$100.00	
Online - Donation through WinRed					
04/13/2026	Check #	Courter, Jeff 229 S. 26th Street West Des Moines, IA 50265	None	\$50.00	
Online - Donation through WinRed					
04/13/2026	Check #	Fast, Norma 1083 210th St Nodaway, IA 50857	None	\$25.00	
Online - Donation through WinRed					
04/13/2026	Check #	Fisk, David 1211 S H St. Indianola, IA 50125	None	\$50.00	
Online - Donation through WinRed					
04/13/2026	Check #	Havener, Barbara 5587 Judge Rd Bettendorf, IA 52722	None	\$100.00	
Online - Donation through WinRed					
04/13/2026	Check #	Jacobsma, Brooke 422 2nd St. SW Orange City, IA 51041	None	\$10.00	
Online - Donation through WinRed					
04/13/2026	Check #	Jose, Michael 2 Tallwood Road Augusta, ME 04330	None	\$35.00	
Online - Donation through WinRed					
04/13/2026	Check #	Lucas, Van 12995 80th ave Indianola, IA 50125	None	\$99.00	
Online - Donation through WinRed					
04/13/2026	Check #	Miller, Tricia 2177 NE 58th Ave Des Moines, IA 50313	None	\$50.00	
Online - Donation through WinRed					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
04/13/2026	Check #	Roney, Debra 3709 Park Ave Des Moines, IA 50321	None	\$50.00	
Online - Donation through WinRed					
04/13/2026	Check #	SOMMARS, ASHLEY 530 S LEAGUE RD Colfax, IA 50054	None	\$5.00	
Online - Donation through WinRed					
04/14/2026	Check # 9339	Arp, Ray 2761 130th Wilton, IA 52778	None	\$300.00	
Donation					
04/14/2026	Check # 1274	Bottoms, Shari 2226 Mulberry Muscatine, IA 52761	None	\$10.00	
Donation					
04/14/2026	Check #	Hengeveld, Adam 2802 Delia Lane Milford, IA 51351	None	\$5.00	
Online - Donation through WinRed					
04/14/2026	Check # 1043	Kutscher, David 4308 Timberwood Drive West Des Moines, IA 50265	None	\$5,000.00	
Donation					
04/14/2026	Check #	Meyers, Katie 607 E 1st Madrid, IA 50156	None	\$5.00	
Online - Donation through WinRed					
04/15/2026	Check # 6261	Brinks, Gail 1718 White Pole Rd Adair, IA 50002	None	\$100.00	
Donation					
04/15/2026	Check # 821730	Denton, Stephanie 3536 129th Street Urbandale, IA 50323	None	\$10,000.00	
Donation					
04/15/2026	Check #	Glade, Tori 601 Damsel June Lewisville, TX 75056	None	\$250.00	
Online - Donation through WinRed					
04/15/2026	Check # 1005	Harper, Rita 24923 Osage Ave Keosauqua, IA 52565	None	\$100.00	
Donation					
04/15/2026	Check # 15996	Iles, John 3123 Delaware Ave Des Moines, IA 50313	None	\$100.00	
Donation					
04/15/2026	Check # 1027	Niffen, Marla 2092 Deer Run Rd Muscatine, IA 52761	None	\$100.00	
Donation					
04/15/2026	Check #	Schroeder, Ronald 902 Timber Ln Glenwood, IA 51534	None	\$5.00	
Online - Donation through WinRed					
04/15/2026	Check # 5859	Dennis N Price Revocable Trust 3800 Highway 61 Blue Grass, IA 52726		\$50.00	
Trustee Dennis & Veronica Price Donation					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
04/15/2026	Check # 5860	Dennis N Price Revocable Trust 3800 Highway 61 Blue Grass, IA 52726		\$50.00	
Trustee Dennis & Veronica Price Donation					
04/16/2026		Unitemized		\$11.00	
Cash Donation - Cedar Falls Event					
04/16/2026		Unitemized		\$20.00	
Cash Donation - Cedar Falls Event					
04/16/2026		Crouse, Stephen 1101 Ridgemont Rd Waterloo, IA 50701	None	\$50.00	
Cash Donation - IowaFRW Spring Conference					
04/16/2026		Michael, Cindy 2741 Edgemont Ave Waterloo, IA 50702	None	\$40.00	
Cash Donation - IowaFRW Spring Conference					
04/16/2026		Seehusen, Peter 51013 170th Ave Pocahontas, IA 50574	None	\$500.00	
Cash Donation - Calhoun & Pocahontas County					
04/17/2026	Check #	acheson, douglas 1609 s. e. Army Post Road West Des Moines, IA 50265	None	\$25.00	
Online - Donation through WinRed					
04/17/2026	Check # 3401	Hill, Roger 2634 360th Ave Camanche, IA 52730	None	\$250.00	
Donation					
04/18/2026	Check # 14873	Anderson, Brenda 1438 NE Falstaff Ankeny, IA 50021	None	\$50.00	
Donation					
04/18/2026	Check #	Beattie, Matt 3809 Riverside Dr NE Cedar Rapids, IA 52411	None	\$5.00	
Online - Donation through WinRed					
04/18/2026	Check #	DuBois, Linda 10616 Ashfield Street Hoghlads Ranch, CO 80126	None	\$100.00	
Online - Donation through WinRed					
04/18/2026	Check #	Ernst, Scott 1854 Hummingbird Dr Dubuque, IA 52002	None	\$41.00	
Online - Donation through WinRed					
04/18/2026	Check # 1916	Germann, Robert PO Box 147 Wall Lake, IA 51466	None	\$100.00	
Donation					
04/19/2026		Coalbank, Greg 1188 McKimber Street Knoxvill, IA 50138	None	\$200.00	
Cash Donation - Handed at church					
04/19/2026	Check # 2383	Knoot, Vince 501 Evergreen Drive NW Bondurant, IA 50035	None	\$250.00	
Donation					
04/20/2026	Check # 5020	Brewer, Eric 14654 Jersey Street Indianola, IA 50125	None	\$300.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
Donation					
04/20/2026	Check # 5359	Brummer, Bart 7740 Larrabee St Indianola, IA 50125	None	\$1,000.00	
Donation					
04/21/2026	Check #	Appenzeller, Brian 9508 Nevada St Indianola, IA 50125	None	\$500.00	
Online - Donation through WinRed					
04/21/2026	Check #	Davidson, Chad 3298 Lisbon St Saint Charles, IA 50240	None	\$500.00	
Online - Donation through WinRed					
04/21/2026	Check # 7813	Evenson, Richard 14430 Hwy 65/69 Indianola, IA 50125	None	\$100.00	
Donation					
04/21/2026	Check #	McKibben, Becky 2264 Marsh Avenue Marshalltown, IA 50158	None	\$100.00	
Online - Donation through WinRed					
04/21/2026	Check # 1124	McMillin, Michael 88 Northwood Rd Des Moines, IA 50312	None	\$250.00	
Donation					
04/21/2026	Check #	Nickelson, Rick 7267 HIGHWAY 92 Indianola, IA 50125	None	\$150.00	
Online - Donation through WinRed					
04/21/2026	Check # 7764	Rozga, Michael 2317 Country Club Rd Indianola, IA 50125	None	\$1,000.00	
Donation					
04/21/2026	Check # 2983	Sheil, Constance 813 Trail Ridge Rd Indianola, IA 50125	None	\$100.00	
Donation					
04/22/2026	Check # 7215	Carter, Dale 484 NW Torgerson Lane Des Moines, IA 50313	None	\$1,000.00	
Donation					
04/22/2026	Check #	Crawford, Dale 405 Vine Abe NE Mitchellville, IA 50169	None	\$10.00	
Online - Donation through WinRed					
04/22/2026	Check #	Fay, John 4309 ingersoll Des Moines, IA 50312	None	\$1,000.00	
Online - Donation through WinRed					
04/22/2026		Fischer, Kory 1546 Pleasant Drive Pella, IA 50219	None	\$40.00	
Cash Donation - Fathers for Faith & Freedom Event					
04/22/2026	Check # 2118	Herberger, Dean 202 W Kentucky Ave Indianola, IA 50125	None	\$1,000.00	
Donation					
04/22/2026	Check #	Overton, Ruth 12542 R57 Hwy Indianola, IA 50125	None	\$100.00	
Online - Donation through WinRed					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
04/22/2026	Check # 3248	Vaughan, Therese 4632 Elm Street West Des Moines, IA 50265	None	\$500.00	
Donation					
04/23/2026		Unitemized		\$140.00	
Cash Donation - Pella Fathers of Faith and Freedom Event					
04/23/2026	Check #	Bayse, Timothy 16781 Tanglewood Dr Clive, IA 50325	None	\$2,000.00	
Online - Donation through WinRed					
04/23/2026	Check #	Norton, Matthew 547 CCC Rd. Crewe, VA 23930	None	\$50.00	
Online - Donation through WinRed					
04/23/2026	Check # 3679	Place, Joyce 2086 Idaho Drive Pella, IA 50219	None	\$400.00	
Donation					
04/24/2026	Check #	Allen, Brian 25064 Greyhawk Dr Adel, IA 50003	None	\$1.00	
Online - Donation through WinRed					
04/24/2026	Check #	Bose, Susan 103 S Maple 0 Stre et Jefferson, IA 50129	None	\$25.00	
Online - Donation through WinRed					
04/24/2026	Check # 4920	Bowlin, Jeffery 5425 Lisbon Street Prole, IA 50229	None	\$250.00	
Donation					
04/24/2026	Check #	Bump, Susan 1375 Highway 169 Winterset, IA 50273	None	\$100.00	
Online - Donation through WinRed					
04/24/2026	Check #	Butz, Keith 7114 Washington Ave. Windsor Heights, IA 50324	None	\$250.00	
Online - Donation through WinRed					
04/24/2026	Check #	Tully, Marinda 118 Riverview Ln Le Claire, IA 52753	None	\$50.00	
Online - Donation through WinRed					
04/24/2026	Check #	Van Walbeek, Ben 12320 Tanglewood Dr. Urbandale, IA 50323	None	\$50.00	
Online - Donation through WinRed					
04/24/2026	Check #	Wrage, Brian 1060 120TH ST Gladbrook, IA 50635	None	\$50.00	
Online - Donation through WinRed					
04/25/2026	Check # 585	Bemis, Doug PO Box 23013 Overland Park, KS 66283	None	\$50.00	
Donation					
04/25/2026	Check #	Foreman, Jeff 3600 Skyline Dr Des Moines, IA 50310	None	\$50.00	
Online - Donation through WinRed					
04/25/2026	Check #	Krewer, Cheryl 3700 Cottage Grove Ave SE Cedar Rapids, IA 52403	None	\$190.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
Online - Donation through WinRed					
04/25/2026	Check # 5483	Olhausen, Roger 1409 W Lincoln Way Jefferson, IA 50129	None	\$50.00	
Donation					
04/25/2026	Check # 5277	Olhausen, RoseMarie 1409 W Lincoln Way Jefferson, IA 50129	None	\$50.00	
Donation					
04/25/2026	Check #	Pladna, Andrew 1965 442nd Ave Clinton, IA 52732	None	\$100.00	
Online - Donation through WinRed					
04/25/2026	Check #	Shere, Rodney PO BOX 65 Silver City, IA 51571	None	\$50.00	
Online - Donation through WinRed					
04/25/2026	Check #	Sidebottom, Megan 1600 East Mitchell Avenue Waterloo, IA 50702	None	\$50.00	
Online - Donation through WinRed					
04/26/2026		Jeppesen, Robert 1400 S 52nd Street Unit 86 West Des Moines, IA 50265	None	\$50.00	
Cash Donation - handed at church					
04/27/2026	Check #	Borwig, Daniel 432 Division St Dike, IA 50624	None	\$5.00	
WinRed Donation					
04/27/2026	Check # 9901	Limbaugh, Jack 1918 Irvington Rd Algona, IA 50511	None	\$250.00	
Donation					
04/27/2026	Check # 21491	Marker, Jerry 5690 Lakepoint Circle Johnston, IA 50131	None	\$1,000.00	
Donation					
04/27/2026	Check #	McCarville, Kevin 1803 Mary Beth Ave NW Cedar Rapids, IA 52405	None	\$200.00	
WinRed Donation					
04/27/2026	Check # 3702	Miller, Thomas 1135 Kentucky Ave Winfield, IA 52659	None	\$200.00	
Donation					
04/27/2026	Check #	Reichert, Shawn 1733 290th Street Wilton, IA 52778	None	\$40.00	
WinRed Donation					
04/27/2026	Check #	Russell, Debbie 2901 E 39th Ct Des Moines, IA 50317	None	\$25.00	
WinRed Donation					
04/27/2026	Check #	Sage, Laura 1501 Woodside Circle Fairfield, IA 52556	None	\$25.00	
WinRed Donation					
04/27/2026	Check # 1151	Seidel, Karen 10831 200th Street Rockwell, IA 50469	None	\$52.05	
Donation					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
04/27/2026	Check #	Stone, Steven 1979 Rolling Hills Loop Council Bluffs, IA 51503	None	\$25.00	
WinRed Donation					
04/28/2026		Unitemized		\$50.00	
Cash received at various events					
04/28/2026	Check # 10080	Buising, Barbara 9225 Cascade Ave, #1113 #1113 West Des Moines, IA 50266	None	\$100.00	
Donation					
04/28/2026	Check # 2617	Cotter, William 9225 Cascade Ave #2201 West Des Moines, IA 50266	None	\$100.00	
Donation					
04/28/2026	Check # 1370	Hensley, Christine 2821 SW 30th Street Des Moines, IA 50321	None	\$1,000.00	
Donation					
04/28/2026	Check #	Heth, Rebecca J 1695 SE. Holiday Crest Circle Waukee, IA 50263	None	\$9.99	
WinRed Donation					
04/28/2026	Check #	Hypes, Diane 104 W Boston Ave Indianola, IA 50125	None	\$50.00	
WinRed Donation					
04/28/2026	Check #	Kazlauskas, Devin 356 S Maple St Apt 4 West Branch, IA 52358	None	\$500.00	
WinRed Donation					
04/28/2026	Check #	Saggau, David 219 S 33rd Street West Des Moines, IA 50265	None	\$4,000.00	
WinRed Donation					
04/28/2026	Check # 1993	Alice J VanLew Revocable Trust 9225 Cascade Ave Apt 117 West Des Moines, IA 50266		\$100.00	
Trustee Alice J Van Lew					
Donation					
04/29/2026		Unitemized		\$20.00	
Cash given at church					
04/29/2026	Check # 3602	Ambroson, Thomas 1275 S 52nd No. 703 West Des Moines, IA 50265	None	\$50.00	
Donation					
04/29/2026	Check #	Brueggeman, Brian 6942 130th ST. Harris, IA 51345	None	\$50.00	
WinRed Donation					
04/29/2026	Check #	Diamond, Renee 19024 345th St Forest City, IA 50436	None	\$10.00	
WinRed Donation					
04/29/2026	Check # 10765	Flugge, Kelly PO Box 309 Riceville, IA 50466	None	\$100.00	
Donation					
04/29/2026	Check # 7927	Larsen, Janice 1412 Prairie Street Adel, IA 50003	None	\$25.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
Donation					
04/29/2026		Stoos, Kyle 827 3rd Ave SE LeMars, IA 51031	None	\$10.00	
Cash Donation given at event					
04/29/2026	Check # 2799	Willougby, Barb 1617 Harrison Drive Clinton, IA 52732	None	\$1,000.00	
Donation					
04/29/2026	Check # 15949	Lincolnway Energy, LLC 59511 W Lincoln Hwy Nevada, IA 50201		\$0.00	
Was recorded twice - once as a sale of property (accurate) and once as a contribution (incorrect) - change made on 05/22/2026					
04/30/2026	Check #	Allen, Brian 25064 Greyhawk Dr Adel, IA 50003	None	\$1.00	
WinRed Donation					
04/30/2026	Check #	Brus, Steve 3081 310th Street Manilla, IA 51454	None	\$500.00	
WinRed Donation					
04/30/2026	Check # 1347	Hill, Cyndy 9225 Cascade Ave, #2320 #2320 West Des Moines, IA 50266	None	\$500.00	
Donation					
04/30/2026	Check #	Ingle, Ryan 189 Erbe St Swan, IA 50252	None	\$25.00	
WinRed Donation					
04/30/2026	Check #	Mathis, Stephanie 4108 83RD ST URBANDALE, IA 50322	None	\$15.00	
WinRed Donation					
04/30/2026	Check #	McElroy, Jeffrey Po box 111 Colfax, IA 50054	None	\$50.00	
WinRed Donation					
04/30/2026		Nixon, Austin 3904 Fagen Drive Des Moines, IA 50310	None	\$40.00	
Cash Donation given at event					
04/30/2026	Check #	Rhoades, Michael 2375 Stagecoach Road Duncombe, IA 50532	None	\$50.00	
WinRed Donation					
04/30/2026	Check #	Yeoman, Julie 5382 Griffin Lane Bettendorf, IA 52722	None	\$50.00	
WinRed Donation					
05/01/2026	Check #	Armbrecht, Mark 2239 Soldier Trl Panora, IA 50216	None	\$30.00	
WinRed Donation					
05/01/2026	Check # 13725	Colby, Marilyn 9225 Cascade Ave, #2325 #2325 West Des Moines, IA 50266	None	\$50.00	
Donation					
05/01/2026	Check #	Kauffman, Daniel 5900 1st Ave NW Cedar Rapids, IA 52405	None	\$36.00	
WinRed Donation					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/01/2026	Check #	Knight, Kimberly 440 SE Cardinal Ln Waukee, IA 50263	None	\$43.00	
WinRed - Merchandise Purchase					
05/01/2026	Check # 1700	Lange, Pauline 1261 210th Street Fonda, IA 50540	None	\$50.00	
Donation					
05/01/2026	Check # 6833	Pingel, JT 311 Angie Drive Cedar Falls, IA 50613	None	\$100.00	
Donation					
05/02/2026		Hartkemeyer, Kate 1900 High Street E300 Des Moines, IA 50309	None	\$100.00	
Cash from Republican Women's Event					
05/02/2026	Check # 16016	Iles, John 3123 Delaware Ave Des Moines, IA 50313	None	\$150.00	
Donation					
05/02/2026	Check #	McCartney, Beth 54 Skyhawk Spirit Lake, ID 83869	None	\$50.00	
WinRed Donation					
05/02/2026	Check #	Miller, Douglas 727 Maucker Rd Cedar Falls, IA 50613	None	\$25.00	
WinRed Donation					
05/02/2026		Yanna, Deborah 2008 fuller road West Des Moines, IA 50265	None	\$100.00	
Cash at Republican Women's event					
05/02/2026	Check #	Yingling, Chuck 4820 Pinehurst Ct Pleasant Hill, IA 50327	None	\$50.00	
WinRed Donation					
05/02/2026	Check # 1437	Mary E Finley Revocable Trust 9225 Cascade Ave #2121 West Des Moines, IA 50266		\$100.00	
Trustee Mary Newton Donation					
05/03/2026	Check # 2003	Classen, Coryene 9225 Cascade Ave #1218 West Des Moines, IA 50266	None	\$100.00	
Donation					
05/03/2026	Check #	Crook, Mike 4225 Greenwood Dr Des Moines, IA 50312	None	\$99.00	
WinRed Donation					
05/03/2026	Check #	Hinrichsen, Kim 21342 N Park Dr Spirit Lake, IA 51360	None	\$10.00	
WinRed Donation					
05/03/2026		Jeppesen, Robert 1400 S 52nd Street Unit 86 West Des Moines, IA 50265	None	\$50.00	
Cash donation - handed to Adam					
05/03/2026	Check #	Kinzenbaw, Jonathan 7207 G24 Hwy Indianola, IA 50125	None	\$500.00	
WinRed Donation					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/03/2026	Check #	Miller, Will 202 N Main Madrid, IA 50156	None	\$25.00	
WinRed Donation					
05/04/2026	Check # 721	Bonefas, Edward 10 Mayridge Drive Shenandoah, IA 51601	None	\$200.00	
Donation					
05/04/2026	Check # 8852	Bush, David 9105 Cody Drive West Des Moines, IA 50266	None	\$5,000.00	
Donation					
05/04/2026	Check #	Economos, Stephanie 3557 NW 178th St Clive, IA 50325	None	\$5.00	
WinRed Donation					
05/04/2026	Check #	Moreland, Thomas 3005 150TH ST URBANDALE, IA 50323	None	\$500.00	
WinRed Donation					
05/04/2026	Check # 8226	Origer, Edward 1023 S 10th Street Adel, IA 50003	None	\$1,000.00	
Donation					
05/04/2026	Check #	Savage, Kyle 4604 Waterford West Des Moines, IA 50265	None	\$10.00	
WinRed Donation					
05/04/2026	Check #	Selby, Gerald 807 N W Street Indianola, IA 50125	None	\$20.00	
WinRed Donation					
05/04/2026	Check #	Tiggles, Russell 16568 Creekside Cir Clive, IA 50325	None	\$200.00	
WinRed Donation					
05/04/2026	Check # 1600	VanWyk, Luike 108 Terrace Drive Otley, IA 50214	None	\$10,000.00	
Donation					
05/05/2026		Boal, Steve 5007 NW 15th Street Ankeny, IA 50023	None	\$500.00	X
WinRed - Dan Gable Fundraising Event					
05/05/2026	Check #	Bohlken, Donald 9792 Inwood Street Indianola, IA 50125	None	\$3,000.00	
WinRed Donation					
05/05/2026	Check #	Bradbury, Nate 610 N Monroe St Monroe, IA 50170	None	\$5.00	
WinRed Donation					
05/05/2026	Check #	Cantrell, Angela 1750 30th Ave Melcher Dallas, IA 50062	None	\$25.00	
WinRed Donation					
05/05/2026	Check #	Deace, Anastasia 1770 92nd Street West Des Moines, IA 50266	None	\$1.00	X
WinRed - Dan Gable Event					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/05/2026	Check #	Deace, Anastasia 1770 92nd Street West Des Moines, IA 50266	None	\$1.00	X
WinRed - Dan Gable Event					
05/05/2026	Check #	Evans, Tim 418 S 11th St Albia, IA 52531	None	\$50.00	
WinRed Donation					
05/05/2026	Check #	Heilman, Bryan 4918 Ingersoll Ave Des Moines, IA 50312	None	\$100.00	X
WinRed - Dan Gable Event					
05/05/2026	Check # 9336	Kubik, Nicholas 2026 300th Street Toledo, IA 52342	None	\$25.00	
Donation					
05/05/2026	Check #	Leto, John 9500 SE 32nd Ave Runnells, IA 50237	None	\$99.00	
WinRed Donation					
05/05/2026	Check #	Orberson, Lacy 5508 Pine Valley Dr Pleasant Hill, IA 50327	None	\$1.00	X
WinRed - Dan Gable Event					
05/05/2026	Check #	Penfold, Alston 1809 South Shore Drive Clear Lake, IA 50428	None	\$1,500.00	
WinRed Donatin					
05/05/2026	Check #	Phillips, Kristin 12606 Winston Ave Urbandale, IA 50323	None	\$5.00	X
WinRed - Dan Gable Event					
05/05/2026	Check #	Phillips, Kristin 12606 Winston Ave Urbandale, IA 50323	None	\$100.00	X
WinRed - WinRed - Dan Gable Event					
05/05/2026	Check # 3058	Roorda, Daniel 1009 E 1st Street Pella, IA 50219	None	\$50.00	
Donation					
05/05/2026	Check #	Roush, Karla 18360 R57 Hwy Indianola, IA 50125	None	\$500.00	
WinRed Donation					
05/06/2026	Check #	Aspenson, Gary 56 SE, Sugarberry Ln Pleasant Hill, IA 50327	None	\$100.00	X
WinRed - Dan Gable Event					
05/06/2026	Check #	Craven, Micah Spike 2974 144th Ct Van Meter, IA 50261	None	\$250.00	X
WinRed - Dan Gable Event					
05/06/2026	Check #	Dtrvens, Craig 3306 SW Cherry Ct Ankeny, IA 50023	None	\$250.00	X
WinRed - Dan Gable Event					
05/06/2026	Check #	Gray, Mark 773 S 100th St West Des Moines, IA 50266	None	\$500.00	X
WinRed - Dan Gable Event					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/06/2026	Check #	Hanson, Dennis 9414, Bellflower Ln Norwalk, IA 50211	None	\$250.00	X
WinRed - Dan Gable Event					
05/06/2026	Check # 1135	Johnson, Coral 13070 Walnut Ridge Circle Clive, IA 50325	Father-in-law	\$1,000.00	X
Dan Gable Event					
05/06/2026	Check #	Moreland, Thomas 3005 150TH ST URBANDALE, IA 50323	None	\$100.00	X
WinRed - Dan Gable Event					
05/06/2026	Check #	Snell, Mark 196 80th Avenue Norwalk, IA 50211	None	\$100.00	X
WinRed - Dan Gable Event					
05/06/2026	Check #	Summa, Julie 6854 NW 88th Ave Johnston, IA 50131	None	\$250.00	X
WinRed - Dan Gable Event					
05/06/2026	Check #	Tarbell, Timothy 6163 SE 11th Place Pleasant Hill, IA 50327	None	\$500.00	X
WinRed - Dan Gable Event					
05/07/2026		Unitemized		\$20.00	
Cash deposited on 5/11 from various events.					
05/07/2026	Check #	Aspenson, Marlene 56 SE, Sugarberry Ln Pleasant Hill, IA 50327	None	\$100.00	X
WinRed - Dan Gable Event					
05/07/2026	Check #	Beaty, Mike 1212 East Clinton Avenue PMB 59872 Indianola, IA 50125	None	\$50.00	
WinRed Donation					
05/07/2026	Check #	Buzynski, Sarah 3940 Lyman Dr. Hilliard, OH 43026	None	\$100.00	X
WinRed - Dan Gable Event					
05/07/2026	Check #	Leto, John 9500 SE 32nd Ave Runnells, IA 50237	None	\$1,000.00	X
WinRed - Dan Gable Event					
05/07/2026	Check #	Orberson, Lacy 5508 Pine Valley Dr Pleasant Hill, IA 50327	None	\$1.00	X
WinRed - Dan Gable Event					
05/07/2026	Check #	Orberson, Lacy 5508 Pine Valley Dr Pleasant Hill, IA 50327	None	\$1.00	X
WinRed - Dan Gable Event					
05/07/2026	Check #	Orberson, Lacy 5508 Pine Valley Dr Pleasant Hill, IA 50327	None	\$1.00	X
WinRed - Dan Gable Event					
05/07/2026	Check #	orberson, lacy 5508 pine valley dr Pleasant Hill, IA 50327	None	\$1.00	X
WinRed - Dan Gable Event					
05/07/2026	Check #	Phillips, Kristin 12606 Winston Ave Urbandale, IA 50323	None	\$5.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
WinRed - Dan Gable Event					
05/07/2026	Check # 10171	Sternquist, Lola 1207 N Buxton Indianola, IA 50125	None	\$100.00	
Donation					
05/08/2026	Check #	Bishop, Noah 1660 Hwy 152 Osceola, IA 50213	None	\$34.00	
WinRed - Merchandise Purchase					
05/08/2026	Check #	Cole Jr, Ralph 2714 Hubbell Ave Des Moines, IA 50317	None	\$15.00	
WinRed Donation					
05/08/2026	Check # 2041	Nicholas, Jeffrey 715 N Shore Drive Clear Lake, IA 50428	None	\$1,000.00	
Donation					
05/08/2026	Check #	Orberson, Lacy 5508 Pine Valley Dr Pleasant Hill, IA 50327	None	\$34.00	
WinRed - Merchandise Purchase					
05/08/2026	Check #	Sanford, Jason Po box 361 Titonka, IA 50480	None	\$20.00	
WinRed Donation					
05/08/2026	Check # 2368	Schmitt, Andrew 413 S Shore Drive Clear Lake, IA 50428	None	\$250.00	
Donation					
05/08/2026	Check #	Schwienebart, Craig 5171 NE 134th Ave Elkhart, IA 50073	None	\$250.00	X
WinRed - Dan Gable Event					
05/08/2026	Check # 9034	Sukup, Steve 1405 N Shore Drive Clear Lake, IA 50428	None	\$1,000.00	
Donation					
05/09/2026	Check #	Herberger, Nealia 202 W Kentucky Ave Indianola, IA 50125	None	\$1,000.00	X
WinRed - Dan Gable Event					
05/09/2026	Check # 5964	Walter, Hal 9925 Cascade Ave Apt 1217 West Des Moines, IA 50266	None	\$100.00	
Donation					
05/09/2026	Check #	Webb, Steve 409 3rd Street NW Mitchellville, IA 50169	None	\$1,000.00	
WinRed Donation					
05/09/2026	Check #	Yanna, Deborah 2008 fuller road West Des Moines, IA 50265	None	\$250.00	X
WinRed - Dan Gable Event					
05/10/2026	Check #	Boyens, Joey 9831 Watermeadow Cir Johnston, IA 50131	None	\$500.00	X
WinRed - Dan Gable Event					
05/10/2026	Check #	Brittain, Kelly 1420 SE SAGEWOOD CIR Waukee, IA 50263	None	\$25.00	
WinRed Donation					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/10/2026	Check #	Davis, Matt 216 SW Oakmont Dr Ankeny, IA 50023	None	\$250.00	X
WinRed - Dan Gable Event					
05/10/2026	Check #	Lutz, Terry 12600 woodlands parkway Clive, IA 50325	None	\$1,000.00	X
WinRed - Dan Gable Event					
05/10/2026	Check #	Shields, Cody 820 NE Horizon Dr Unit 106 Waukee, IA 50263	None	\$100.00	X
WinRed - Dan Gable Event					
05/10/2026	Check #	Webb, Steve 409 3rd Street NW Mitchellville, IA 50169	None	\$100.00	X
WinRed - Dan Gable Event					
05/10/2026	Check #	Webb, Steve 409 3rd Street NW Mitchellville, IA 50169	None	\$100.00	X
WinRed - Dan Gable Event					
05/11/2026	Check #	Boustead, Brad 7618 Madison Ave Urbandale, IA 50322	None	\$25.00	
WinRed Donation					
05/11/2026	Check #	Curtis, Paul 4800 STONEBRIDGE RD West Des Moines, IA 50265	None	\$250.00	X
WinRed - Dan Gable Event					
05/11/2026	Check # 6923	Dahl, Kenneth 28218 218th Street LeClaire, IA 52753	None	\$100.00	
Donation					
05/11/2026	Check #	Forney, Barbara 1618 Reagan Dr Ames, IA 50010	None	\$500.00	X
WinRed - Dan Gable Event					
05/11/2026	Check #	Grubb, Angel 685 Southfork Dr. Waukee, IA 50263	None	\$100.00	X
WinRed - Dan Gable Event					
05/11/2026	Check #	Grubb, Angel 685 Southfork Dr. Waukee, IA 50263	None	\$100.00	X
WinRed - Dan Gable Event					
05/11/2026	Check #	Heilman, Bryan 4918 Ingersoll Ave Des Moines, IA 50312	None	\$100.00	X
WinRed - Dan Gable Event					
05/11/2026	Check #	Lohmann, Craig 205 Alvarado Avenue Cedar Falls, IA 50613	None	\$100.00	
WinRed Donation					
05/11/2026	Check #	Moulton, Amber 2874 NW 86 PI Ankeny, IA 50023	None	\$250.00	X
WinRed - Dan Gable Event					
05/11/2026	Check #	Ploeger, Roger 7152 Reed Ln West Des Moines, IA 50266	None	\$250.00	X
WinRed - Dan Gable Event					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/11/2026	Check #	Schwienebart, Craig 5171 NE 134th Ave Elkhart, IA 50073	None	\$100.00	X
WinRed - Dan Gable Event					
05/11/2026	Check #	Soderberg, Chuck 502 NE 28th St Ankeny, IA 50021	None	\$100.00	X
WinRed - Dan Gable Event					
05/11/2026	Check #	Whitt, Madison 12719 Hammontree Cir. Urbandale, IA 50323	None	\$250.00	X
WinRed - Dan Gable Event					
05/12/2026	Check # 3675	Anderson, Chelsy 913 N 14th Street Clear Lake, IA 50428	None	\$500.00	X
Dan Gable Event					
05/12/2026	Check # 8538	Aspenson, Gary 56 SE Sugarberry Lane Pleasant Hill, IA 50327	None	\$200.00	X
Dan Gable Event					
05/12/2026	Check #	Boelkes, Robert 12346 NW Grant Ct Madrid, IA 50156	None	\$50.00	
WinRed Donation					
05/12/2026	Check #	Hartkemeyer, Kate 1900 High Street E300 Des Moines, IA 50309	None	\$250.00	X
WinRed - Dan Gable Event					
05/12/2026	Check # 3471	Heilman, Bruce 7031 Oak Brook Drive Urbandale, IA 50322	None	\$250.00	X
Dan Gable Event					
05/12/2026	Check #	Hurley, John 7620 Escalade Ct West Des Moines, IA 50266	None	\$200.00	
WinRed Donation					
05/12/2026	Check # 16027	Iles, John 3123 Delaware Ave Des Moines, IA 50313	None	\$100.00	X
Dan Gable Event					
05/12/2026	Check # 1008	Lutz, Susan 1731 NE 88th Street Altoona, IA 50009	None	\$100.00	
Donation					
05/12/2026	Check # 1204	Mackey, Nicolette 1468 Breckinridge Ct Ames, IA 50010	None	\$250.00	X
Dan Gable Event					
05/12/2026		Manatt, Greg 5825 N Ankeny Blvd Ankeny, IA 50021	None	\$500.00	X
Cash Donation for Dan Gable Event on 5/12/2026					
05/12/2026	Check #	Manatt, Greg 5825 N Ankeny Blvd Ankeny, IA 50021	None	\$500.00	X
Dan Gable Event					
05/12/2026	Check # 7707	Oman, David 743 53rd Street Des Moines, IA 50312	None	\$1,000.00	X
Dan Gable Event					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/12/2026	Check #	Pike, Mike 3922 East 27th Street Des Moines, IA 50317	None	\$100.00	X
WinRed - Dan Gable Event					
05/12/2026	Check #	Pike, Mike 3922 East 27th Street Des Moines, IA 50317	None	\$100.00	X
WinRed - Dan Gable Event					
05/12/2026	Check # 6457	Ploeger, Roger 7152 Reed Ln West Des Moines, IA 50266	None	\$1,000.00	X
Dan Gable Event					
05/12/2026	Check # 8335	Snyder, Dale 2415 S Lakeview Ct Clear Lake, IA 50428	None	\$1,000.00	X
Dan Gable Event					
05/12/2026	Check # 11233	Teeling, Leslie 715 Southfork Drive Waukee, IA 50263	None	\$500.00	X
Dan Gable Event					
05/12/2026	Check #	WALFORD, DAVID 2105 Country Club Drive Grinnell, IA 50112	None	\$50.00	
WinRed Donation					
05/12/2026	Check #	WILSON, ROBERT 7801 Airline Ave Urbandale, IA 50322	None	\$10.00	
WinRed Donation					
05/12/2026	Check #	wilson, tony 21252 T Ave Dallas Center, IA 50063	None	\$100.00	
WinRed Donation					
05/12/2026	Check # 1241	Brad L Churchill Revocable Trust 7625 Ashley Circle Johnston, IA 50131		\$20,000.00	
Trustee Brad L Churchill Donation					
05/13/2026		Unitemized		\$130.00	
Individual Cash Donations from various events.					
05/13/2026	Check #	Unitemized	N/A	\$421.00	
Cash donations from various events.					
05/13/2026	Check #	Brus, Steve 3081 310th Street Manilla, IA 51454	None	\$500.00	
WinRed Donation					
05/13/2026	Check #	Copeland, Robyn 5220 Boulder Drive Pleasant Hill, IA 50327	None	\$100.00	
WinRed Donation					
05/13/2026	Check #	Lucas, Van 12995 80th ave Indianola, IA 50125	None	\$99.00	
WinRed Donation					
05/13/2026	Check #	Moore, Kurt 3409 Jewel Drive Ames, IA 50010	None	\$100.00	
WinRed Donation					
05/13/2026	Check #	Pilcher, Gary 1020 Alderwood Ct. SW Altoona, IA 50009	None	\$500.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
WinRed Donation					
05/14/2026	Check #	Abbas, Rick 33492 Highway 57 Aplington, IA 50604	None	\$5.00	
WinRed Donation					
05/14/2026	Check #	Lafrenz, Nile 5555 Sunburst Dr Pleasant Hill, IA 50327	None	\$100.00	
WinRed Donation					
05/14/2026	Check #	Robertson, Kathleen 2277 QM Ave Madrid, IA 50156	None	\$50.00	
WinRed Donation					
05/14/2026	Check #	Tisor, Andrea 1010 12TH AVE SOUTH Clear Lake, IA 50428	None	\$500.00	
WinRed Donation					

Total Regular Contributions	\$469,571.42
Total Fundraiser Contributions	\$17,017.00
Grand Total All Contributions	\$486,588.42

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Schedule H2: Sales of Campaign Property

Sch-H2

Adam Steen for Iowa	Status: Amended	
Committee Type: Governor	Statutory Due Date	5/19/2026
County: NA	Adjusted Due Date	
District:	Filed Date	5/19/2026 4:24:13 PM
Committee Code: SWGA51203	Postmark Date	
Political Party: Republican	Amendment Date	5/22/2026 3:40:28 PM

Date	Name and Address of Purchaser/Donee	Description of Property	Sales Price	Value of Donation
1/12/2026	Two Rivers Cooperative 109 South Street Pella IA 50219	Purchase price of 1,163.57 bushels of corn	\$4,678.11	\$0.00
1/28/2026	Lincolnway Energy 59511 W Lincoln Highway Nevada IA 50201	2,265.79 bushels of corn sold. Ticket numbers 231885 and 2310909	\$9,429.30	\$0.00
4/21/2026	Oberender, Sam 511 36th Street West Des Moines IA 50265	Returned purchased gimbal to purchase new replacement gimbal.	\$0.00	\$199.99
4/23/2026	Lincolnway Energy 59511 W Lincoln Highway Nevada IA 50201	Sale of 2432.50 bushels of corn @ \$4.43/bushel	\$0.00	\$10,751.64

	Totals	\$14,107.41	\$10,951.63
Property Sales and Transfers Total	\$25,059.04		

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5/22/2026 9:00:02 PM

Schedule B: Expenditures

Sch-B

Adam Steen for Iowa		Status: Amended	
Committee Type:	Governor	Statutory Due Date	5/19/2026
County:	NA	Adjusted Due Date	
District:		Filed Date	5/19/2026 4:24:13 PM
Committee Code:	SWGA51203	Postmark Date	
Political Party:	Republican	Amendment Date	5/22/2026 3:40:28 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/1/2026	Check #	Google 1600 Amphitheater Parkway Mountain View, CA 94043	Professional Fees	\$151.33
Google Suites for office staff				
1/1/2026	Check #	Truth+ 1106 S Ocean Blvd Sarasota, FL 33481	Advertising	\$9.99
Monthly Charge: Patriot Package				
1/2/2026	Check #	Push Digital, LLC 342 E Bay Street Charleston, SC 29401	Professional Fees	\$4,450.00
Challenger Theme Website				
1/2/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$3.94
Transaction Fees				
1/2/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$1.97
Transaction Fees				
1/5/2026	Check #	Great Southern Bank 1290 Copper Creek Drive Pleasant Hill, IA 50327	Bank Charges	\$2.00
Fee for copy of deposit				
1/5/2026	Check #	Lashier Graphics & Signs 1601 SE Gateway Drive Ste 130 Grimes, IA 50111	Printing & Reproduction	\$1,175.93
Walk Cards				
1/5/2026	Check #	PoliTech AI 1150 NW 72nd Ave Ste 455 Miami, FL 33126	Professional Fees	\$5,000.00
MAL Event Invoice				
1/5/2026	Check #	Push Digital 342 East Bay Street Charleston, SC 29401	Bank Charges	\$42.00
1/5/2026	Check #	Push Digital, LLC 342 E Bay Street Charleston, SC 29401	Advertising	\$2,648.25
December 2025 Graphic Designs				
1/5/2026	Check #	Push Digital, LLC 342 E Bay Street Charleston, SC 29401	Advertising	\$2,842.00
Additional Dec Advertising: Facebook, Twitter Media Buy, Data and Placement fees				
1/5/2026	Check #	Shelter Insurance 1817 West Broadway Columbia, MO 65218	HQ Expenses	\$254.00
Insurance Premium for Office Rental				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/5/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$14.05
Transaction Fees				
1/5/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$1.97
Transaction Fees				
1/5/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$9.36
Transaction Fees				
1/5/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$1.97
Transaction Fees				
1/6/2026	Check #	PoliTech AI 1150 NW 72nd Ave Ste 455 Miami, FL 33126	Professional Fees	\$500.00
Digital Analysis				
1/6/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$18.73
Transaction Fees				
1/6/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$19.70
Transaction Fees				
1/6/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$46.84
Transaction Fees				
1/6/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$1.97
Transaction Fees				
1/6/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$4.68
Transaction Fees				
1/6/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$9.36
Transaction Fees				
1/8/2026	Check #	Kwik Star 800 8th Street NW Mitchellville, IA 50169	Meals Reimbursement	\$18.42
2 lunch for travel to Cedar Rapids to meet Pastor Higgins				
1/8/2026	Check #	Nation Builders 6515 W Sunset Blvd Ste 440 Los Angeles, CA 90028	Professional Fees	\$5,620.00
Startup fees for website				
1/8/2026	Check #	Push Digital, LLC 342 E Bay Street Charleston, SC 29401	Consultant Services	\$6,000.00
Monthly Charges - Sam Rubino				
1/9/2026	Check #	C & J Development Company c/o Denny Elwell Company PO Box 187 Ankeny, IA 50021	HQ Expenses	\$8,103.83
Deposit & 1st months rent				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/9/2026	Check #	C & J Development Company c/o Denny Elwell Company PO Box 188 Ankeny, IA 50022	HQ Expenses	\$2.49
Fee for online paymber to C&J Development				
1/9/2026	Check #	Kwik Star 800 8th Street NW Mitchellville, IA 50169	Travel	\$44.25
gas for trip (Rob) for travel to Toledo IA - 99 County Tour: Rep. Dean Fisher				
1/9/2026	Check #	Push Digital, LLC 342 E Bay Street Charleston, SC 29401	Advertising	\$6,000.00
Facebook Media Buy				
1/10/2026	Check #	Ace Hardware 100 E Euclid Des Moines, IA 50313	Office Supplies	\$26.27
Handwarmers				
1/12/2026	Check #	Omeals 3922 Pembroke Rd Pembroke Park, FL 33021	Travel	\$72.93
food for travel - snacks for Adam on the road				
1/13/2026	Check #	Amazon 440 Terry Ave N Seattle, WA 98109	Gifts or Meals for Volunteers	\$668.93
Jackets for volunteers				
1/13/2026	Check #	Moms 4 Liberty 981 E Eau Gallie Blvd Suite E, Box #13123 Melbourne, FL 32937	Other Expenditure	\$1,250.00
Tickets for Debate				
1/14/2026		Coons, Andrew J 713 Willow Court Solon, IA 52333	Mileage	\$236.60
338 miles at \$0.700 from paid through online bill pay				
1/14/2026		Coons, Andrew J 713 Willow Court Solon, IA 52333	Mileage	\$236.60
338 miles at \$0.700 from paid through ACH for mileage in December 2025 to various meetings and events.				
1/14/2026	Check #	Hibbs, Anastasia 405 E 3rd Street Pella, IA 50219	Professional Fees	\$242.00
Invoice: December hours 16th-31st - Assistant Campaign Media Director				
1/14/2026		Oberender, Samuel 511 36th Street West Des Moines, IA 50265	Mileage	\$1,773.80
2,534 miles at \$0.700 from 2,534 miles at \$0.700 from Paid through ACH for 2534 miles in December to various events and meetings.				
1/14/2026		Oberender, Samuel 511 36th Street West Des Moines, IA 50265	Mileage	\$1,773.80
2,534 miles at \$0.700 from Mileage for various events in December 2025.				
1/14/2026	Check #	Oberender, Samuel 511 36th Street West Des Moines, IA 50265	Professional Fees	\$2,250.00
December Invoice - Campaign Central Iowa Field Director				
1/14/2026	Check #	Oleson, Rebekah 487 E 156th Street N Grinnell, IA 50112	Office Supplies	\$310.21
Reimbursement: Envelopes for Caucus packets				
1/14/2026	Check #	Oleson, Rebekah 487 E 156th Street N Grinnell, IA 50112	Professional Fees	\$6,500.00

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
December Invoice - Campaign Comms Director				
1/14/2026		Phillips, Kristin 12606 Winston Ave Urbandale, IA 50323	Mileage	\$136.50
195 miles at \$0.700 from 195 miles at \$0.700 from Paid through ACH to multiple house parties and events in December 2025				
1/14/2026	Check #	Six, Makenna 472 Hwy 14 Monroe, IA 50170	Professional Fees	\$324.00
Invoice: December hours 16th-31st - Campaign Scheduler				
1/14/2026	Check #	Webb, Stacy 409 3rd Street NW Mitchellville, IA 50169	Professional Fees	\$418.00
Invoice: December hours 16th-31st - Campaign Treasurer				
1/14/2026	Check #	Webb, Stacy 409 3rd Street NW Mitchellville, IA 50169	Office Supplies	\$59.88
Reimbursement: Stamps (2) and envelopes for thank you letters				
1/14/2026	Check #	RED Consulting LLC 8928 NW Beaver Drive Johnston, IA 50131	Professional Fees	\$1,500.00
January Monthly Fractional Marketing				
1/14/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$7.88
Transaction Fees				
1/15/2026	Check #	Peters, George R 2100 Bever Ave SE Cedar Rapids, IA 52403	Professional Fees	\$11,500.00
December Invoice - Campaign Manager				
1/15/2026		Phillips, Kristin 12606 Winston Ave Urbandale, IA 50323	Mileage	\$136.50
195 miles at \$0.700 from Paid through ACH for various events and house parties in December.				
1/15/2026	Check #	Phillips, Kristin 12606 Winston Ave Urbandale, IA 50323	Professional Fees	\$6,250.00
December Invoice - Campaign Fundraising Manager				
1/15/2026	Check # 700000001	Advotext 342 E Bay Street Charleston, SC 29401	Professional Fees	\$11,070.81
Texting 3 invoices				
1/15/2026	Check # 700000003	Advotext 342 E Bay Street Charleston, SC 29401	Professional Fees	\$3,424.23
Texting				
1/15/2026	Check # 700000002	Advotext 342 E Bay Street Charleston, SC 29401	Professional Fees	\$1,211.22
Texting blast				
1/15/2026	Check #	Nation Builders 6515 W Sunset Blvd Ste 440 Los Angeles, CA 90028	Professional Fees	\$920.00
December Invoice				
1/15/2026	Check #	Walmart 3501 8t Street SW Altoona, IA 50009	Office Supplies	\$9.37
Clipboards				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/16/2026	Check #	MailChimp c/o The Rocket Science Group, LLC 405 N Angier Ave NE Atlanta, GA 30308	HQ Expenses	\$95.93
Standard Plan plus more contacts				
1/17/2026	Check # 1017	L'oreal Media & Investments 207 South Lincoln Avenue Davenport, IA 52802	Campaign Signs	\$3,204.65
Barn Signs				
1/17/2026	Check #	Pyvot LLC 25064 Greyhawk Drive Adel, IA 50003	Professional Fees	\$1,850.00
Monthly Media Management				
1/17/2026	Check #	Wix 100 Gansevoort Street New York, NY 10014	Web Fees	\$25.44
Premium Plan: Monthly Subscription				
1/19/2026	Check #	Dollar General 4840 Maple Drive Pleasant Hill, IA 50327	Office Supplies	\$73.23
Office Supplies: coffee, paper products				
1/19/2026	Check #	Meta 1 Meta Way Menlo Park, CA 94025	Advertising	\$347.49
Facebook ad				
1/20/2026	Check #	Coons, Andrew J 713 Willow Court Solon, IA 52333	Professional Fees	\$1,000.02
December Invoice - Campaign Field Director (Western Iowa)				
1/20/2026	Check #	Dollar General 4841 Maple Drive Pleasant Hill, IA 50327	Office Supplies	\$45.21
Office Supplies: Trash cans, liners, cups				
1/20/2026	Check #	X Corp 865 FM1209 Building 2 Bastrop, TX 78602	Advertising	\$8.00
Monthly Subscription: War Room Page				
1/21/2026	Check #	Amazon 440 Terry Ave N Seattle, WA 98109	Campaign Signs	\$417.25
Sign stands - for yard signs				
1/21/2026	Check #	Campaign Solutions 117 N Saint Asaph Street Alexandria, VA 22314	Professional Fees	\$5,000.00
Jan-Feb Retainer				
1/21/2026	Check #	Lashier Graphics & Signs 1601 SE Gateway Drive Ste 130 Grimes, IA 50111	Printing & Reproduction	\$517.88
Printing Flyers				
1/22/2026	Check #	Campaign HQ PO Box 257 Brooklyn, IA 52211	Professional Fees	\$8,427.32
Live Call				
1/22/2026	Check #	Campaign Solutions 117 N Saint Asaph Street Alexandria, VA 22314	HQ Expenses	\$1,538.02
Rev Share Email				
1/22/2026	Check #	Intuit 2800 E Commerce Center Place Tucson, AZ 85706	HQ Expenses	\$137.80

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Monthly Subscription				
1/23/2026	Check #	Caseys 8 7th Street NE Sioux Center, IA 51250	Travel	\$49.30
gas for van - travel and overnight in NW Iowa - meet & greets				
1/23/2026	Check #	Holiday Inn 100 Saint Andrews Way Sioux Center, IA 51250	Travel	\$194.46
Overnight Hotel - Steen Family: weekend in NW Iowa				
1/23/2026	Check #	Holiday Inn 100 Saint Andrews Way Sioux Center, IA 51250	Travel	\$194.46
Overnight Hotel - staff: weekend in NW Iowa				
1/23/2026	Check #	Late Harvest 815 N Main Ste 6 Sioux Center, IA 51050	Fundraiser Food	\$84.71
Food at event in Sioux Center				
1/24/2026	Check #	Pizza Ranch 528 N Grand Ave Spencer, IA 51301	Fundraiser Food	\$26.65
Food for event at Spencer				
1/25/2026	Check #	Hy-Vee 1914 8th Street Coralville, IA 52241	Office Supplies	\$26.17
Office: snacks & cups				
1/25/2026	Check #	The Iowa Standard PO Box 112 Sioux Center, IA 51250	Advertising	\$400.00
Monthly Advertising				
1/26/2026	Check #	Casey's 213 S Main Street Clarksville, IA 50619	Gifts or Meals for Volunteers	\$74.83
Pizza, paper products for volunteers: phone banking				
1/27/2026	Check #	Hampton Inn 215 Adventureland Drive Altoona, IA 50009	Travel	\$115.81
AJ Coons overnight stay for Trump event				
1/27/2026	Check # 1016	Iowa Floor Covering 100 Main Street SE PO Box 102 Bondurant, IA 50035	HQ Expenses	\$3,219.67
Flooring for Headquarters				
1/27/2026	Check #	Linked In 1000 W Maude Ave Sunnyvale, CA 94085	HQ Expenses	\$55.64
monthly subscription				
1/27/2026	Check #	Walmart 3501 8t Street SW Altoona, IA 50009	Office Supplies	\$140.03
Debate Prep camera ready supplies				
1/27/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$23.42
Transaction Fees				
1/27/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$4.68
Transaction Fees				
1/27/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$4.68

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Transaction Fees				
1/27/2026	Check #	X Corp 865 FM1209 Building 2 Bastrop, TX 78602	Advertising	\$8.48
Monthly Subscription				
1/28/2026	Check #	Dollar General 4840 Maple Drive Pleasant Hill, IA 50327	Office Supplies	\$20.28
Paper products and cleaning supplies				
1/28/2026	Check #	Hy-Vee 1914 8th Street Coralville, IA 52241	Gifts or Meals for Volunteers	\$34.97
water bottles & breakfast for volunteers				
1/28/2026	Check #	iHeart Media 2141 Grand Ave Des Moines, IA 50312	Advertising	\$350.00
Deposit for media				
1/28/2026	Check # 1018	L'oreal Media & Investments 207 South Lincoln Ave Davenport, IA 52802	Campaign Signs	\$675.00
Barn Signs				
1/28/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$3.94
Transaction Fees				
1/29/2026	Check #	Hibbs, Anastasia 405 E 3rd Street Pella, IA 50219	Professional Fees	\$427.17
Invoice: January Hours 1st-15th - Assistant Campaign Media Director				
1/29/2026	Check #	Six, Makenna 472 Hwy 14 Monroe, IA 50170	Professional Fees	\$810.00
Invoice: January Hours 1st-15th - Campaign Scheduler				
1/29/2026	Check #	Webb, Stacy 409 3rd Street NW Mitchellville, IA 50169	Professional Fees	\$1,160.50
Invoice: January Hours- 1st-15th - Campaign Treasurer				
1/29/2026	Check #	Webb, Stacy 409 3rd Street NW Mitchellville, IA 50169	Office Supplies	\$24.60
Envelopes for thank yous				
1/29/2026	Check #	Whiting, Andy 1400 Blairs Ferry Rd - M7 Hiawatha, IA 52233	Professional Fees	\$450.00
Invoice: January Hours- 1st-15th - Campaign Fundraising				
1/29/2026	Check #	Holiday Inn 916 13th Street South West Spencer, IA 51301	Travel	\$13.00
extra convenience charge for overnight stay				
1/29/2026	Check #	Holiday Inn 100 Saint Andrews Way Sioux Center, IA 51250	Travel	\$129.08
Overnight Hotel: Keep Iowa Free Tour Kickoff				
1/29/2026	Check #	Holiday Inn 5993 Carlson Way Marion, IA 52302	Travel	\$129.08
Overnight Hotel: Keep Iowa Free Tour Kickoff				
1/29/2026	Check #	Holiday Inn 916 13th Street South West Spencer, IA 51301	Travel	\$129.08

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Overnight Hotel: Keep Iowa Free Tour Kickoff				
1/29/2026	Check #	Holiday Inn 5993 Carlson Way Marion, IA 52302	Travel	\$129.08
Overnight Hotel: Keep Iowa Free Tour Kickoff				
1/29/2026	Check #	Walmart 3501 8t Street SW Altoona, IA 50009	Office Supplies	\$98.09
SS card (inventory), 3 - 256MG cards (inventory) and mixed nuts				
1/30/2026	Check # 1023	Steen, Kasey 9850 SE Vandalia Drive Runnells, IA 50237	Fundraiser Food	\$66.64
Reimbursement for Liberty Champions Breakfast				
1/30/2026	Check # 1021	Steen, Adam 9850 SE Vandalia Runnells, IA 50237	Mileage	\$474.60
678 miles at \$0.700 from Mileage for remainder of December events: 678 miles @ \$,.70/mile				
1/30/2026	Check # 1021	Steen, Adam 9850 SE Vandalia Runnells, IA 50237	Mileage	\$1,107.40
1,582 miles at \$0.700 from paid with check 1021 with additional mileage to various events in December.				
1/30/2026	Check # 1023	Steen, Kasey 9850 SE Vandalia Drive Runnells, IA 50237	Fundraiser Food	\$22.69
Reimbursement for meeting with NW Conservatives				
1/30/2026	Check # 1023	Steen, Kasey 9850 SE Vandalia Drive Runnells, IA 50237	Office Equipment	\$1,068.93
Computer for Inventory				
1/30/2026	Check #	Chick-Fil-A 2610 Edgewood Rd SW Cedar Rapids, IA 52404	Gifts or Meals for Volunteers	\$87.49
meals for signature volunteers				
1/30/2026	Check # 1019	Iowa Faith and Freedom Coalition 939 Office Park Rd Suite 115 West Des Moines, IA 50265	Fund-Raiser (Attended)	\$1,000.00
Table for Spring Kickoff Event				
1/30/2026	Check #	Wix 100 Gansevoort Street New York, NY 10014	Web Fees	\$25.44
Premium Plan: Monthly Subscription				
1/31/2026	Check # 1020	Sew Much More 14100 Pinnacle Pointe Drive Unit 207 Clive, IA 50325	Gifts or Meals for Volunteers	\$255.00
Logos for coats for volunteers				
2/1/2026	Check #	Google 1600 Amphitheater Parkway Mountain View, CA 94043	Professional Fees	\$194.82
Google Suites for office staff				
2/1/2026	Check #	Truth+ 1106 S Ocean Blvd Sarasota, FL 33481	Advertising	\$9.99
Monthly Charge: Patriot Package				
2/2/2026	Check #	AppFolio, Inc 70 Castilian Drive Goleta, CA 93117	HQ Expenses	\$2.49
Fee for online payment processing				
2/2/2026	Check #	C & J Developement Company c/o Denny Elwell Company PO Box 187 Ankeny, IA 50021	HQ Expenses	\$1,130.50

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
monthly rent				
2/2/2026	Check #	Push Digital, LLC 342 E Bay Street Charleston, SC 29401	Consultant Services	\$6,000.00
Sam Rubino (February Invoice)				
2/2/2026	Check #	Push Digital, LLC 342 E Bay Street Charleston, SC 29401	Mileage	\$663.60
948 miles at \$0.700 from Mileage for Sam Rubino (charged through Push Digital Group)				
2/2/2026	Check #	Push Digital, LLC 342 E Bay Street Charleston, SC 29401	Advertising	\$2,187.00
Merch & Ad Designs				
2/2/2026	Check #	Push Digital, LLC 342 E Bay Street Charleston, SC 29401	Advertising	\$5,000.00
Facebook Media Buy				
2/2/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$1.97
Transaction Fee				
2/2/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$59.10
Transaction Fee				
2/3/2026	Check #	Amazon 440 Terry Ave N Seattle, WA 98109	Office Supplies	\$19.11
2 - 4" 3 ring Binders				
2/3/2026	Check #	Walmart 3501 8t Street SW Altoona, IA 50009	Office Supplies	\$223.19
office supplies - cleaning supplies, garbage cans, water				
2/4/2026	Check #	Slingshot Consultants 5716 Felber Street Ames, IA 50010	Consultant Services	\$7,500.00
Monthly Retainer				
2/4/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$7.88
Transaction Fee				
2/4/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$3.90
Transaction Fee				
2/5/2026	Check #	PoliTech AI 1150 NW 72nd Ave Ste 455 Miami, FL 33126	Consultant Services	\$500.00
Digital Analysis				
2/5/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$0.39
Transaction Fee				
2/5/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$3.94
Transaction Fee				
2/5/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$19.70

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Transaction Fee				
2/5/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$7.88
Transaction Fee				
2/6/2026	Check #	Center Ground Coffee 126 Jackson Street Brooklyn, IA 52211	Fund-Raiser (Holding)	\$135.18
99 County Tour stop: Poweshiek county				
2/6/2026	Check #	Cygnal IFA LLC 4501 Fairfax Dr Arlington, VA 22203	Professional Fees	\$52,261.80
Phone call: Survey				
2/6/2026	Check #	Meta 1 Meta Way Menlo Park, CA 94025	Advertising	\$369.00
Facebook ad				
2/6/2026	Check #	Push Digital, LLC 342 E Bay Street Charleston, SC 29401	Advertising	\$10,000.00
Media Buy				
2/6/2026	Check #	Push Digital, LLC 342 E Bay Street Charleston, SC 29401	Consultant Services	\$6,000.00
PDG Advisors General Consulting Fee				
2/6/2026	Check #	RED Consulting LLC 8928 NW Beaver Drive Johnston, IA 50131	Consultant Services	\$2,500.00
February Monthly Fractional Marketing				
2/7/2026	Check #	Jimmy John's 1425 SW Vintage Parkway Ankeny, IA 50023	Gifts or Meals for Volunteers	\$122.14
volunteers: signatures canvassing				
2/7/2026	Check #	Lashier Graphics & Signs 1601 SE Gateway Drive Ste 130 Grimes, IA 50111	Printing & Reproduction	\$484.00
5000 - vertical fliers				
2/8/2026	Check #	Meta 1 Meta Way Menlo Park, CA 94025	Advertising	\$387.00
Facebook ad				
2/9/2026	Check #	Mediacom PO Box 5744 Carol Stream, IL 60197	HQ Expenses	\$290.44
monthly internet service and startup fees				
2/9/2026	Check #	Pyvot LLC 25064 Greyhawk Drive Adel, IA 50003	Consultant Services	\$1,850.00
Media Management				
2/9/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$19.70
Transaction Fee				
2/10/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$2.96
Transaction Fee				
2/11/2026	Check #	Hy-Vee 1914 8th Street Coralville, IA 52241	Postage, Shipping, Delivery	\$31.20

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
2 books of stamps				
2/11/2026	Check #	Meta 1 Meta Way Menlo Park, CA 94025	Advertising	\$405.00
Facebook ad				
2/11/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$0.39
Transaction Fee				
2/11/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$19.70
Transaction Fee				
2/11/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$0.05
Transaction Fee				
2/12/2026	Check # 1025	Phillips, Kristin 12606 Winston Ave Urbandale, IA 50323	Professional Fees	\$6,250.00
January Invoice - Campaign Fundraising Manager				
2/12/2026	Check #	Six, Makenna 472 Hwy 14 Monroe, IA 50170	Professional Fees	\$1,002.00
Invoice- Hours: Jan 16-31 - Campaign Scheduler				
2/12/2026	Check #	Webb, Stacy 409 3rd Street NW Mitchellville, IA 50169	Professional Fees	\$660.00
Invoice- Hours: Jan 16-31 - Campaign Treasurer				
2/12/2026	Check #	Whiting, Andy 1400 Blairs Ferry Rd - M7 Hiawatha, IA 52233	Professional Fees	\$900.00
Invoice- Hours: Jan 16-31 - Campaign Fundraising				
2/13/2026	Check # 1027	Coons, Andrew J 713 Willow Court Solon, IA 52333	Professional Fees	\$5,000.00
January Invoice - Campaign Field Director (Western Iowa)				
2/13/2026	Check #	Coons, Andrew J 713 Willow Court Solon, IA 52333	Mileage	\$1,267.70
1,811 miles at \$0.700 from mileage for January to multiple events: 1811 miles @ \$.70/mile				
2/13/2026	Check #	Coons, Andrew J 713 Willow Court Solon, IA 52333	Fund-Raiser (Attended)	\$50.00
reimbursement to attend Davenport Gun & Knife Show				
2/13/2026	Check #	Hibbs, Anastasia 405 E 3rd Street Pella, IA 50219	Professional Fees	\$537.17
Invoice- Hours: Jan 16-31 - Assistant Campaign Media Director				
2/13/2026	Check #	Krachenfels, Timothy 2205 SE 11th Street West Des Moines, IA 50265	Fund-Raiser (Attended)	\$50.00
Reimbursement for ticket: Clive Gun Show				
2/13/2026	Check #	Krachenfels, Timothy 2205 SE 11th Street West Des Moines, IA 50265	Mileage	\$978.60
1,398 miles at \$0.700 from Mileage for December and January - multiple events: 1398 miles @ \$.70/mile				
2/13/2026	Check # 1028	Krachenfels, Timothy 2205 SE 11th Street West Des Moines, IA 50265	Professional Fees	\$10,322.58

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Invoice: Beginning Dec 23rd - Jan 31st - Campaign Political Director				
2/13/2026	Check #	Krachenfels, Parker 2205 SE 11th Street West Des Moines, IA 50265	Professional Fees	\$1,796.88
Invoice: January 10-31 hours - Parttime signatures, phone calls, canvassing				
2/13/2026	Check #	Krachenfels, Timothy 2205 SE 11th Street West Des Moines, IA 50265	Office Supplies	\$11.47
Reimbursement: stapler for office				
2/13/2026	Check #	Krachenfels, Timothy 2205 SE 11th Street West Des Moines, IA 50265	Meals Reimbursement	\$45.27
meals for travel Dec 23-Jan 31				
2/13/2026	Check #	Krachenfels, Alaycia 2205 SE 11th Street West Des Moines, IA 50265	Professional Fees	\$1,777.50
Invoice: January 10-31 hours - Parttime signatures, phone calls, canvassing				
2/13/2026	Check # 1029	Oberender, Samuel 511 36th Street West Des Moines, IA 50265	Professional Fees	\$4,500.00
Invoice: January Contract - Campaign Central Iowa Field Director				
2/13/2026	Check #	Oberender, Samuel 511 36th Street West Des Moines, IA 50265	Meals Reimbursement	\$31.00
meals at events				
2/13/2026	Check #	Oberender, Samuel 511 36th Street West Des Moines, IA 50265	Fund-Raiser (Attended)	\$50.00
Clive Gun Show - reimbursed through ACH				
2/13/2026	Check #	Oberender, Samuel 511 36th Street West Des Moines, IA 50265	Mileage	\$1,726.90
2,467 miles at \$0.700 from mileage for January to multiple events: 2467 miles @ \$.70/mile				
2/13/2026	Check #	Oleson, Rebekah 487 E 156th Street N Grinnell, IA 50112	Office Supplies	\$96.38
Reimbursement - Office Supplies for Caucus packets				
2/13/2026	Check # 1026	Oleson, Rebekah 487 E 156th Street N Grinnell, IA 50112	Professional Fees	\$6,500.00
January Invoice - Campaign Comms Director				
2/14/2026	Check #	FedEx 10201 University Ave Clive, IA 50325	Printing & Reproduction	\$600.71
Custom multi-sheet flyers				
2/15/2026	Check # 1030	Peters, George R 2100 Bever Ave SE Cedar Rapids, IA 52403	Professional Fees	\$11,500.00
January Invoice - Campaign Manager				
2/15/2026	Check #	Nation Builders 6515 W Sunset Blvd Ste 440 Los Angeles, CA 90028	Professional Fees	\$920.00
monthly subscription				
2/16/2026	Check #	Hy-Vee 1914 8th Street Coralville, IA 52241	Office Supplies	\$47.84
paper supplies and water				
2/16/2026	Check #	Hy-Vee 1914 8th Street Coralville, IA 52241	Postage, Shipping, Delivery	\$390.00

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Stamps (5 rolls)				
2/16/2026	Check #	MailChimp c/o The Rocket Science Group, LLC 405 N Angier Ave NE Atlanta, GA 30308	Professional Fees	\$95.93
Standard Plan plus more contacts				
2/17/2026	Check # 1024	Iowa Prayer Breakfast c/o Bonnie Smalley 10830 Lincoln Ave Clive, IA 50325	Other Expenditure	\$1,000.00
Prayer Event Table Sponsorship				
2/18/2026	Check #	Steen, Adam 9850 SE Vandalia Runnells, IA 50237	Mileage	\$3,822.70
5,461 miles at \$0.700 from Mileage for rest of December and January - multiple events 5461 miles @ \$.70/mile				
2/18/2026	Check #	Iowa Sportsman's Club 1809 278th Street Oskaloosa, IA 52577	Fund-Raiser (Attended)	\$500.00
table reserved for event				
2/18/2026	9187 Check # 0000	Washington County Republican Central Committee 2978 Wayland Road, Washington, IA, Washington, IA 52353	Fund-Raiser (Attended)	\$161.50
Lincoln Dinner - paid online goevents.com				
2/18/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$59.10
Transaction Fee				
2/19/2026	Check # 700000004	Advotext 342 E Bay Street Charleston, SC 29401	Professional Fees	\$500.00
texting				
2/19/2026	Check #	Meta 1 Meta Way Menlo Park, CA 94025	Advertising	\$84.84
facebook ad				
2/19/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$1.97
Transaction Fee				
2/20/2026	Check #	VistaPrint 275 Wyman Street Waltham, MA 02451	Printing & Reproduction	\$578.42
roll labels				
2/20/2026	Check #	X Corp 865 FM1209 Building 2 Bastrop, TX 78602	Advertising	\$8.00
Monthly Subscription: War Room Page				
2/21/2026	Check #	Soutenberg, Alisha 7644 SE 9th Ave Pleasant Hill, IA 50327	Campaign Merchandise	\$1,605.00
100 tshirts				
2/21/2026	Check # 1032	Iowa Floor Covering 100 Main Street SE PO Box 102 Bondurant, IA 50035	HQ Expenses	\$5,257.98
Flooring Supplies for Office				
2/23/2026	Check #	AppFolio, Inc 70 Castilian Drive Goleta, CA 93117	HQ Expenses	\$2.49
online payment processing fee				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
2/23/2026	Check #	C & J Development Company c/o Denny Elwell Company PO Box 187 Ankeny, IA 50021	HQ Expenses	\$573.13
Electric Bill for office				
2/23/2026	Check #	Campaign Solutions 117 N Saint Asaph Street Alexandria, VA 22314	HQ Expenses	\$265.56
Email sent out				
2/23/2026	Check #	Intuit 2800 E Commerce Center Place Tucson, AZ 85706	HQ Expenses	\$148.40
Monthly Subscription				
2/23/2026	Check #	Lashier Graphics & Signs 1601 SE Gateway Drive Ste 130 Grimes, IA 50111	Printing & Reproduction	\$466.52
Donation Envelopes				
2/23/2026	Check #	MidAmerican Energy PO Box 8020 Davenport, IA 52808	HQ Expenses	\$112.02
Electric Bill for office				
2/23/2026	Check # 1031	Precision Signz 3408 State Street Bettendorf, IA 52722	Campaign Signs	\$7,922.70
Yard Signs and Barn signs				
2/24/2026	Check #	Hy-Vee 1914 8th Street Coralville, IA 52241	Office Supplies	\$14.31
water bottles for office				
2/25/2026	Check #	Waterloo Cedar Falls Courier 100 E 4th Street Waterloo, IA 50703	HQ Expenses	\$0.99
Beginning Subscription				
2/25/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Campaign Merchandise	\$32.00
2 hats				
2/25/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$0.98
Transaction Fee				
2/25/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$7.80
Transaction Fee				
2/25/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Postage, Shipping, Delivery	\$14.00
Shipping				
2/26/2026	Check #	Bishop, Noah 1660 Hwy 152 Osceola, IA 50213	Professional Fees	\$318.75
Invoice: Feb 1-15 Hours - Parttime signatures, phone calls, canvassing				
2/26/2026	Check #	Hibbs, Anastasia 405 E 3rd Street Pella, IA 50219	Professional Fees	\$529.76
Invoice: Feb 1-15 Hours - Assistant Campaign Media Director				
2/26/2026	Check #	Kessler, Quinten T 650 Elm Strett Apt 218 B Des Moines, IA 50309	Professional Fees	\$345.50
Invoice: Feb 1-15 Hours - Parttime signatures, phone calls, canvassing				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
2/26/2026	Check #	Krachenfels, Alaycia 2205 SE 11th Street West Des Moines, IA 50265	Professional Fees	\$650.00
Invoice: Feb 1-17 Hours - Parttime signatures, phone calls, canvassing				
2/26/2026	Check #	Krachenfels, Parker 2205 SE 11th Street West Des Moines, IA 50265	Professional Fees	\$518.75
Invoice: Feb 1-17 hours - Parttime signatures, phone calls, canvassing				
2/26/2026	Check #	Mudder, Jacob 37463 273rd Street Platte, SD 57369	Professional Fees	\$771.88
Invoice: Jan-Feb 15 hours - Parttime signatures, phone calls, canvassing				
2/26/2026	Check #	Six, Makenna 472 Hwy 14 Monroe, IA 50170	Professional Fees	\$708.00
Invoice: Feb 1-15 Hours - Campaign Scheduler				
2/26/2026	Check # 1031	Steen, Kasey 9850 SE Vandalia Drive Runnells, IA 50237	Fundraiser Food	\$132.00
Food for 99 County Tour Stop: Marshall county				
2/26/2026	Check #	Webb, Stacy 409 3rd Street NW Mitchellville, IA 50169	Professional Fees	\$465.50
Invoice: Feb 1-15 Hours - Campaign Treasurer				
2/26/2026	Check #	Webb, Stacy 409 3rd Street NW Mitchellville, IA 50169	Postage, Shipping, Delivery	\$78.00
Stamps (5 books)				
2/26/2026	Check #	Whiting, Andy 1400 Blairs Ferry Rd - M7 Hiawatha, IA 52233	Professional Fees	\$750.00
Invoice: Feb 1-15 Hours - Campaign Fundraising				
2/26/2026	Check #	Casey's 213 S Main Street Clarksville, IA 50619	Travel	\$31.27
gas for travel - Western Home Communities Learn and Earn Event				
2/27/2026	Check #	Walmart 3501 8t Street SW Altoona, IA 50009	Office Supplies	\$67.04
binders				
2/27/2026	Check #	X Corp 865 FM1209 Building 2 Bastrop, TX 78602	Advertising	\$8.48
Monthly Subscription:				
2/28/2026	Check #	LinkedIn 1000 W Maude Ave Sunnyvale, CA 94085	HQ Expenses	\$55.64
monthly subscription				
2/28/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Postage, Shipping, Delivery	\$7.00
Shipping				
2/28/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Campaign Merchandise	\$28.00
Tshirt				
2/28/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Postage, Shipping, Delivery	\$7.00
Shipping				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
2/28/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Campaign Merchandise	\$16.00
hat				
2/28/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$0.20
Transaction Fee				
2/28/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$1.34
Transaction Fee				
2/28/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Postage, Shipping, Delivery	\$7.00
Shipping				
2/28/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$1.34
Transaction Fee				
2/28/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Campaign Merchandise	\$16.00
hat				
2/28/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$2.76
Transaction Fee				
3/1/2026	Check #	Google 1600 Amphitheater Parkway Mountain View, CA 94043	HQ Expenses	\$197.74
Google Suites for Office Staff				
3/1/2026	Check #	Mediacom PO Box 5744 Carol Stream, IL 60197	HQ Expenses	\$129.99
Monthly Internet Bill				
3/1/2026	Check #	Meta 1 Meta Way Menlo Park, CA 94025	Advertising	\$424.00
Facebook Ads				
3/1/2026	Check #	Truth+ 1106 S Ocean Blvd Sarasota, FL 33481	Advertising	\$9.99
Monthly Charge: Patriot Package				
3/1/2026	Check #	Wix 100 Gansevoort Street New York, NY 10014	Web Fees	\$25.44
Premium Plan: Monthly Subscription				
3/2/2026	Check #	Amazon 440 Terry Ave N Seattle, WA 98109	HQ Expenses	\$10.69
Outlet timers for office lightingj				
3/2/2026	Check #	AppFolio, Inc 70 Castilian Drive Goleta, CA 93117	HQ Expenses	\$2.49
Fee for online payment processing				
3/2/2026	Check #	C & J Development Company c/o Denny Elwell Company PO Box 187 Ankeny, IA 50021	HQ Expenses	\$1,130.50
Monthly Rent (February)				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
3/2/2026	Check #	Push Digital, LLC 342 E Bay Street Charleston, SC 29401	Mileage	\$321.30
459 miles at \$0.700 from 459.12 miles @ \$.70/mile				
3/2/2026	Check #	Push Digital, LLC 342 E Bay Street Charleston, SC 29401	Advertising	\$2,500.00
Media Placement Buy				
3/2/2026	Check #	USPS 475 L'Enfant Plaza SW Washington, DC 20260	Postage, Shipping, Delivery	\$24.48
Click & Ship postage labels				
3/3/2026	Check #	Great Southern Bank 1290 Copper Creek Drive Pleasant Hill, IA 50327	Bank Charges	\$0.30
Returned Check Tax				
3/3/2026	Check #	Great Southern Bank 1290 Copper Creek Drive Pleasant Hill, IA 50327	Bank Charges	\$5.00
Returned Check Fee				
3/3/2026	Check #	Great Southern Bank 1290 Copper Creek Drive Pleasant Hill, IA 50327	Bank Charges	\$2,500.00
Returned Check				
3/3/2026	Check #	Lashier Graphics & Signs 1601 SE Gateway Drive Ste 130 Grimes, IA 50111	Postage, Shipping, Delivery	\$33.88
Donation Envelopes				
3/3/2026	Check #	Lashier Graphics & Signs 1601 SE Gateway Drive Ste 130 Grimes, IA 50111	Printing & Reproduction	\$1,539.98
Donation Envelopes				
3/3/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$0.30
Transaction Fee for Online Deposit				
3/3/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$1.97
Transaction Fee for Online Deposit				
3/3/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$5.00
Transaction Fee for Online Deposit				
3/4/2026	Check #	Meta 1 Meta Way Menlo Park, CA 94025	Advertising	\$424.00
Facebook Ads				
3/4/2026	Check #	The Iowa Standard PO Box 112 Sioux Center, IA 51250	Advertising	\$400.00
Monthly Ad				
3/4/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Postage, Shipping, Delivery	\$7.00
Shipping of Merchandise				
3/4/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$0.99
Transaction Fee for Online Deposit				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
3/4/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$5.40
Transaction Fee for Online Deposit				
3/4/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$3.94
Transaction Fee for Online Deposit				
3/4/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$1.23
Transaction Fee for Online Deposit				
3/4/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$0.39
Transaction Fee for Online Deposit				
3/4/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$0.99
Transaction Fee for Online Deposit				
3/4/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Campaign Merchandise	\$14.00
Black Tshirt				
3/4/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$3.94
Transaction Fee for Online Deposit				
3/5/2026	Check #	Dollar General 4840 Maple Drive Pleasant Hill, IA 50327	Office Supplies	\$6.42
Trash Can for office				
3/5/2026	Check #	Hy-Vee 1914 8th Street Coralville, IA 52241	Gifts or Meals for Volunteers	\$71.56
Snacks & Supplies for office				
3/5/2026	Check #	PoliTech AI 1150 NW 72nd Ave Ste 455 Miami, FL 33126	Consultant Services	\$500.00
Digital Analysis				
3/6/2026	Check # 1036	Coons, Andrew J 713 Willow Court Solon, IA 52333	Professional Fees	\$5,000.00
February Invoice - Campaign Field Director (Western Iowa)				
3/6/2026	Check # 1035	Orberson, Lacy 5508 Pine Valley Dr Pleasant Hill, IA 50327	Postage, Shipping, Delivery	\$82.96
Reimbursement for Postage Click & Ship labels				
3/6/2026	Check #	Meta 1 Meta Way Menlo Park, CA 94025	Advertising	\$424.00
Facebook Ads				
3/6/2026	Check #	Push Digital, LLC 342 E Bay Street Charleston, SC 29401	Consultant Services	\$6,000.00
Sam Rubino March 2026				
3/6/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Campaign Merchandise	\$36.00
Camo Hat x 2				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
3/6/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Postage, Shipping, Delivery	\$14.00
Shipping of Merchandise				
3/6/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$1.34
Transaction Fee for Online Deposit				
3/6/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$1.54
Transaction Fee for Online Deposit				
3/6/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Campaign Merchandise	\$18.00
Camo Hat				
3/6/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$2.68
Transaction Fee for Online Deposit				
3/6/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Campaign Merchandise	\$18.00
Camo Hat				
3/6/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Postage, Shipping, Delivery	\$7.00
Shipping of Merchandise				
3/6/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Postage, Shipping, Delivery	\$7.00
Shipping of Merchandise				
3/8/2026	Check #	Push Digital, LLC 342 E Bay Street Charleston, SC 29401	Advertising	\$10,800.00
Monthly Media and Placement fees				
3/9/2026	Check #	Fareway Stores 8450 Meredith Drive Urbandale, IA 50322	Gifts or Meals for Volunteers	\$27.36
Snacks and Supplies for Phonebankers				
3/9/2026	Check #	Hilton 1801 Greyhound Park Drive Dubuque, IA 52001	Travel	\$127.74
Travel for AJ for travel to Dubuque				
3/9/2026	Check #	Jethro's Lakehouse 1425 SW Vintage Parkway Ankeny, IA 50023	Gifts or Meals for Volunteers	\$150.00
Wings for volunteers and phone callers				
3/9/2026	Check #	Jimmy John's 1425 SW Vintage Parkway Ankeny, IA 50023	Gifts or Meals for Volunteers	\$41.05
Lunch/Sandwiches for volunteers				
3/9/2026	Check #	Lashier Graphics & Signs 1601 SE Gateway Drive Ste 130 Grimes, IA 50111	Printing & Reproduction	\$128.40
Half Sheet for Canvassing				
3/9/2026	Check #	Push Digital, LLC 342 E Bay Street Charleston, SC 29401	Consultant Services	\$1,125.00
Creative development				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
3/9/2026	Check #	RED Consulting LLC 8928 NW Beaver Drive Johnston, IA 50131	Consultant Services	\$2,500.00
3/9/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$1.97
Transaction Fee for Online Deposit				
3/10/2026	Check #	FedEx 10201 University Ave Clive, IA 50325	Printing & Reproduction	\$75.21
window envelopes with addresses				
3/10/2026	Check # 700000005	RobNik Strategies 1201 Lincoln Mall Ste 102 Lincoln, NE 68508	Consultant Services	\$8,750.00
Signature Verification				
3/10/2026	Check #	Staples 3500 8th Street SW Altoona, IA 50009	Office Supplies	\$265.41
binders for filing				
3/10/2026	Check #	Target 3414 8th Street SW Altoona, IA 50009	Office Supplies	\$61.18
binders for filing				
3/10/2026	Check #	TwoTone Creative 4800 Mills Civic Parkway Ste 204 West Des Moines, IA 50265	Consultant Services	\$500.00
3/10/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$31.04
Transaction Fee for Online Deposit				
3/10/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$1.34
Transaction Fee for Online Deposit				
3/10/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Campaign Merchandise	\$84.00
Camo Hats (2), Navy (2), Red (2)				
3/10/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Postage, Shipping, Delivery	\$7.00
Shipping of Merchandise				
3/10/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Postage, Shipping, Delivery	\$35.00
Shipping of Merchandise				
3/10/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Campaign Merchandise	\$18.00
Camo Hat				
3/11/2026	Check #	Campaign HQ PO Box 257 Brooklyn, IA 52211	Consultant Services	\$804.00
IA Adam Steen Survey				
3/11/2026	Check #	Casey's 213 S Main Street Clarksville, IA 50619	Gifts or Meals for Volunteers	\$59.88
pizza for volunteers before filing				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
3/11/2026	Check #	FedEx 10201 University Ave Clive, IA 50325	Printing & Reproduction	\$140.17
signs for crowd at filing				
3/11/2026	Check #	Informed Choice of Iowa 821 S Gilbert St Iowa City, IA 52240	Fund-Raiser (Attended)	\$75.00
1 ticket: Informed Choice Iowa, A Night with Aaron Siri				
3/11/2026	Check #	Iowa Secretary of State 1007 East Grand Ave Room 105 Des Moines, IA 50319	Other Expenditure	\$104.00
Filing Fee for Petitions				
3/11/2026	Check #	Walmart 3501 8t Street SW Altoona, IA 50009	Office Supplies	\$146.89
binders for filing				
3/11/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$8.41
Transaction Fee for Online Deposit				
3/11/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Campaign Merchandise	\$28.00
Tshirts				
3/11/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$39.40
Transaction Fee for Online Deposit				
3/11/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Postage, Shipping, Delivery	\$18.00
Shipping of Merchandise				
3/12/2026	Check #	Coons, Andrew J 713 Willow Court Solon, IA 52333	Mileage	\$1,482.60
2,118 miles at \$0.700 from multiple trips to events: 2118 @ \$.70/mile				
3/12/2026	Check #	Hibbs, Anastasia 405 E 3rd Street Pella, IA 50219	Professional Fees	\$562.83
February 16-28 Hours - Assistant Campaign Media Director				
3/12/2026	Check #	Krackenfels, Parker 2205 SE 11th Street West Des Moines, IA 50265	Professional Fees	\$1,137.50
February 16-28 Hours - Parttime signatures, phone calls, canvassing				
3/12/2026	Check #	Krackenfels, Alaycia 2205 SE 11th Street West Des Moines, IA 50265	Professional Fees	\$1,012.00
February 16-28 Hours - Parttime signatures, phone calls, canvassing				
3/12/2026	Check #	Krackenfels, Timothy 2205 SE 11th Street West Des Moines, IA 50265	Professional Fees	\$8,000.00
February Invoice - Campaign Political Director				
3/12/2026	Check #	Krackenfels, Timothy 2205 SE 11th Street West Des Moines, IA 50265	Professional Fees	\$324.30
Reimbursement for incentives, office supplies and white board				
3/12/2026	Check #	Mudder, Jacob 37463 273rd Street Platte, SD 57369	Professional Fees	\$478.13
hours for Feb 23-Mar 7 - Parttime signatures, phone calls, canvassing				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
3/12/2026	Check #	Oberender, Samuel 511 36th Street West Des Moines, IA 50265	Mileage	\$1,591.80
2,274 miles at \$0.700 from multiple trips: 2,274 miles @ \$.70/mile				
3/12/2026	Check #	Oberender, Samuel 511 36th Street West Des Moines, IA 50265	Professional Fees	\$4,500.00
February Invoice - Campaign Central Iowa Field Director				
3/12/2026	Check #	Oleson, Rebekah 487 E 156th Street N Grinnell, IA 50112	Professional Fees	\$6,500.00
February Invoice - Campaign Comms Director				
3/12/2026	Check #	Phillips, Kristin 12606 Winston Ave Urbandale, IA 50323	Professional Fees	\$6,250.00
February Invoice - Campaign Fundraising Manager				
3/12/2026	Check #	Pieper, Benjamin 1905 Sugaridge Drive Marion, IA 52302	Professional Fees	\$744.50
Did not process through - refunded 04/19/2026				
3/12/2026	Check #	Six, Makenna 472 Hwy 14 Monroe, IA 50170	Professional Fees	\$684.00
February 16-28 Hours - Campaign Scheduler				
3/12/2026	Check #	Webb, Stacy 409 3rd Street NW Mitchellville, IA 50169	Professional Fees	\$561.00
February 16-28 Hours - Campaign Treasurer				
3/12/2026	Check #	Whiting, Andy 1400 Blairs Ferry Rd - M7 Hiawatha, IA 52233	Professional Fees	\$600.00
February Invoice - Campaign Fundraising				
3/12/2026	9156 Check # 1038	Polk County Republican Central Committee 12441 NW 111th Ave. Granger, IA 50109	Fund-Raiser (Attended)	\$250.00
Table for Lincoln Dinner				
3/12/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Postage, Shipping, Delivery	\$21.00
Shipping of Merchandise				
3/12/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Campaign Merchandise	\$48.00
tshirt, trucker hat, God shirt				
3/12/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$4.61
Transaction Fee for Online Deposit				
3/13/2026	Check # 1037	Mudder, Jacob 37463 273rd Street Platte, SD 57369	Mileage	\$691.60
988 miles at \$0.700 from Mileage for February - various events - 988 miles				
3/13/2026	Check #	Hy-Vee 1914 8th Street Coralville, IA 52241	Gifts or Meals for Volunteers	\$27.83
Snacks and Water for Volunteers				
3/13/2026	Check # 1034	Mason City Foundation 308 S Pennsylvania Ave Mason City, IA 50401	Fund-Raiser (Holding)	\$900.00
Music Man Square Event Space Rental				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
3/13/2026	Check # 1040	Mid America Publishing Corp PO Box 29 Hampton, IA 50441	Printing & Reproduction	\$138.00
Letterhead and Envelopes				
3/13/2026	Check #	USPS 475 L'Enfant Plaza SW Washington, DC 20260	HQ Expenses	\$34.00
PO Box in Runnells				
3/13/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$3.94
Transaction Fee for Online Deposit				
3/15/2026	Check #	Peters, George R 2100 Bever Ave SE Cedar Rapids, IA 52403	Professional Fees	\$11,500.00
February Invoice - Campaign Manager				
3/15/2026	Check #	Nation Builders 6515 W Sunset Blvd Ste 440 Los Angeles, CA 90028	HQ Expenses	\$1,670.00
Monthly Subscription				
3/16/2026	Check #	MailChimp c/o The Rocket Science Group, LLC 405 N Angier Ave NE Atlanta, GA 30308	HQ Expenses	\$95.93
Standard Plan plus more contacts				
3/17/2026	Check #	DoorDash 303 2nd Street South Tower, Ste 800 San Francisco, CA 94107	Gifts or Meals for Volunteers	\$42.39
Breakfast/Delivery for big staff meeting				
3/18/2026	Check # 1042	Pieper, Benjamin 1905 Sugaridge Drive Marion, IA 52302	Professional Fees	\$373.29
February Invoice: 41 hours - Parttime signatures, phone calls, canvassing				
3/18/2026	Check # 1042	Pieper, Benjamin 1905 Sugaridge Drive Marion, IA 52302	Mileage	\$371.00
530 miles at \$0.700 from Multiple events in February - 530.3 miles @ \$.70/mile				
3/18/2026	Check #	Iowa Secretary of State 1007 East Grand Ave Room 105 Des Moines, IA 50319	Other Expenditure	\$52.00
Petition Copies for other candidates				
3/18/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$3.94
Transaction Fee for Online Deposit				
3/19/2026	Check #	Iowa Secretary of State 1007 East Grand Ave Room 105 Des Moines, IA 50319	Other Expenditure	\$26.00
Petition Copies for other candidates				
3/19/2026	Check #	Meta 1 Meta Way Menlo Park, CA 94025	Advertising	\$212.39
Facebook Ads				
3/19/2026	Check #	Push Digital, LLC 342 E Bay Street Charleston, SC 29401	Mileage	\$223.30
319 miles at \$0.700 from Sam Rubino mileage to multiple events - 318.51 miles @ \$.70/mile				
3/19/2026	Check #	Push Digital, LLC 342 E Bay Street Charleston, SC 29401	Advertising	\$3,300.00

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Creative Fee March				
3/19/2026	Check #	Push Digital, LLC 342 E Bay Street Charleston, SC 29401	Advertising	\$21.38
runawayrandy.com				
3/19/2026	Check #	Push Digital, LLC 342 E Bay Street Charleston, SC 29401	Advertising	\$9,200.00
CTV Advertising Mar 5-Apr 9				
3/19/2026	Check #	Staples 3500 8th Street SW Altoona, IA 50009	Office Supplies	\$301.25
Pens, staples, ink, supplies				
3/19/2026	Check #	Walmart 3501 8t Street SW Altoona, IA 50009	Office Supplies	\$97.82
Ink for printer				
3/20/2026	Check #	Precision Signz 3408 State Street Bettendorf, IA 52722	Campaign Signs	\$3,239.58
Barn Signs				
3/20/2026	Check #	X Corp 865 FM1209 Building 2 Bastrop, TX 78602	Advertising	\$8.00
Online Payment: Subscription				
3/23/2026	Check #	Intuit 2800 E Commerce Center Place Tucson, AZ 85706	HQ Expenses	\$148.40
Monthly Subscription				
3/23/2026	Check #	Jethros 1425 SW Vintage Parkway Ankeny, IA 50023	Gifts or Meals for Volunteers	\$35.14
Dinner Meeting				
3/24/2026	Check #	AppFolio, Inc 70 Castilian Drive Goleta, CA 93117	HQ Expenses	\$2.49
Online Payment Fee				
3/24/2026	Check #	C & J Development Company c/o Denny Elwell Company PO Box 187 Ankeny, IA 50021	HQ Expenses	\$1,130.50
Monthly Rent (March)				
3/24/2026	Check #	C & J Development Company c/o Denny Elwell Company PO Box 187 Ankeny, IA 50021	HQ Expenses	\$698.28
Utility Bills (Electric and water for unit 2)				
3/24/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$39.40
Transaction Fee for Online Deposit				
3/25/2026	Check #	Waterloo Cedar Falls Courier 100 E 4th Street Waterloo, IA 50703	HQ Expenses	\$14.99
Advertising				
3/25/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Postage, Shipping, Delivery	\$28.00
Shipping for 4 hats				
3/25/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$4.14

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Transaction Fee for Online Deposit				
3/25/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Postage, Shipping, Delivery	\$21.00
Shipping for 3 items				
3/25/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Campaign Merchandise	\$48.00
2 hats, 1 tshirts				
3/25/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Campaign Merchandise	\$68.00
Hats				
3/25/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$5.36
Transaction Fee for Online Deposit				
3/26/2026	Check #	Coons, Andrew J 713 Willow Court Solon, IA 52333	Travel	\$156.75
Reimbursement for Hotel for filing day				
3/26/2026	Check #	Coons, Andrew J 713 Willow Court Solon, IA 52333	Mileage	\$1,716.40
2,452 miles at \$0.700 from mileage for various events: 2452 miles @ \$.70/mile				
3/26/2026	Check #	Coons, Andrew J 713 Willow Court Solon, IA 52333	Professional Fees	\$4,000.00
Invoice: Through Mid-March - Campaign Field Director (Western Iowa)				
3/26/2026	Check #	Push Digital, LLC 342 E Bay Street Charleston, SC 29401	Advertising	\$25,000.00
CTV Media Buy for March				
3/27/2026	Check #	EIS Solutions LLC 76 Group 10065 Harvard Ave. St 400 Denver, CO 80231	Postage, Shipping, Delivery	\$14,631.00
Postage for Direct Mailers				
3/27/2026	Check #	EIS Solutions LLC 76 Group 10065 Harvard Ave. St 400 Denver, CO 80231	Advertising	\$8,961.00
Direct Mailers				
3/27/2026	Check #	Holiday Inn 916 13th Street South West Spencer, IA 51301	Travel	\$151.01
99 Strong Tour - hotel for team in Spencer				
3/27/2026	Check #	Holiday Inn 916 13th Street South West Spencer, IA 51301	Travel	\$151.01
99 Strong Tour - hotel for Adam in Spencer				
3/27/2026	Check #	Holiday Inn 916 13th Street South West Spencer, IA 51301	Travel	\$151.01
99 Strong Tour - hotel for team in Spencer				
3/27/2026	Check #	MidAmerican Energy PO Box 8020 Davenport, IA 52808	HQ Expenses	\$111.27
Electric bill				
3/27/2026	Check #	X Corp 865 FM1209 Building 2 Bastrop, TX 78602	Advertising	\$8.48

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Online Payment: Subscription				
3/28/2026	Check #	Stoutenberg, Alisha 7644 SE 9th Ave Pleasant Hill, IA 50327	Campaign Merchandise	\$1,605.00
100 Tshirts				
3/28/2026	Check #	Alli B Strategies, LLC 27343 White Tail Lane Adel, IA 50003	Professional Fees	\$1,714.29
Prorated Contracting Fees, February - March				
3/28/2026	Check #	LinkedIn 1000 W Maude Ave Sunnyvale, CA 94085	HQ Expenses	\$55.64
Monthly Subscription				
3/28/2026	9156 Check # 1041	Polk County Republican Central Committee 12441 NW 111th Ave. Granger, IA 50109	Fund-Raiser (Attended)	\$350.00
Tickets for Lincoln Dinner				
3/28/2026	Check #	Wix 100 Gansevoort Street New York, NY 10014	Web Fees	\$25.44
Premium Plan: Monthly Subscription				
3/29/2026	Check #	Subway 1001 N Hickory Blvd Pleasant Hill, IA 50327	Gifts or Meals for Volunteers	\$43.23
Meals for staff phone banking				
3/30/2026	Check #	Hibbs, Anastasia 405 E 3rd Street Pella, IA 50219	Professional Fees	\$478.50
Invoice: March 1-15 hours - Assistant Campaign Media Director				
3/30/2026	Check # 1043	Johnson, Coral 13070 Walnut Ridge Circle Clive, IA 50325	Other Expenditure	\$566.02
Barn Sign supplies and stakes				
3/30/2026	Check #	Krachenfels, Alaycia 2205 SE 11th Street West Des Moines, IA 50265	Professional Fees	\$240.00
Invoice: March 1-15 hours - Parttime signatures, phone calls, canvassing				
3/30/2026	Check #	Krachenfels, Parker 2205 SE 11th Street West Des Moines, IA 50265	Professional Fees	\$831.25
Invoice: March 1-15 hours - Parttime signatures, phone calls, canvassing				
3/30/2026	Check #	Six, Makenna 472 Hwy 14 Monroe, IA 50170	Professional Fees	\$750.00
Invoice: March 1-15 hours - Campaign Scheduler				
3/30/2026	Check #	Webb, Stacy 409 3rd Street NW Mitchellville, IA 50169	Professional Fees	\$1,155.00
Invoice: March 1-15 hours - Campaign Treasurer				
3/30/2026	Check #	Whiting, Andy 1400 Blairs Ferry Rd - M7 Hiawatha, IA 52233	Professional Fees	\$900.00
Invoice: March 1-15 hours - Campaign Fundraising				
3/30/2026	Check #	Staples 500 Staples Drive Framington, MA 01702	Office Supplies	\$144.34
Ink for printer				
3/31/2026	Check #	Lashier Graphics & Signs 1601 SE Gateway Drive Ste 130 Grimes, IA 50111	Printing & Reproduction	\$548.38

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Peel & Stick Envelopes				
4/1/2026	Check #	Google 1600 Amphitheater Parkway Mountain View, CA 94043	HQ Expenses	\$202.36
Google Suites for Team - Monthly Charge				
4/1/2026	Check #	Truth+ 1106 S Ocean Blvd Sarasota, FL 33481	Advertising	\$9.99
Monthly Charge - Patriot Package				
4/1/2026	Check #	Truth+ 1106 S Ocean Blvd Sarasota, FL 33481	Advertising	(\$9.99)
Refund of Monthly Charge - Patriot Package				
4/1/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Campaign Merchandise	\$18.00
Tshirt				
4/1/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Campaign Merchandise	\$16.00
Trucker Hat				
4/1/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$1.34
Fee for online donation transaction				
4/1/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$1.97
Fee for online donation transaction				
4/2/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$0.99
Fee for online donation transaction				
4/2/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$1.97
Fee for online donation transaction				
4/2/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$0.79
Fee for online donation transaction				
4/4/2026	Check #	Alberardos Mexican 5525 Mills Civid Parkway Ste 130 West Des Moines, IA 50266	Gifts or Meals for Volunteers	\$14.70
Meals for staff after meeting at office				
4/5/2026	Check #	PoliTech AI 1150 NW 72nd Ave Ste 455 Miami, FL 33126	Consultant Services	\$500.00
Digital Analysis				
4/6/2026	Check # 1044	Orberson, Lacy 5508 Pine Valley Dr Pleasant Hill, IA 50327	Office Equipment	\$1,563.46
Camera and camera equipment purchased at BBY				
4/6/2026	Check #	Mediacom PO Box 5744 Carol Stream, IL 60197	HQ Expenses	\$129.99
monthly cable bill				
4/6/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Campaign Merchandise	\$14.00

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Red TShirt				
4/6/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$1.54
Fee for online donation transaction				
4/7/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$5.91
Fee for online donation transaction				
4/8/2026	Check #	Sportspage 1802 W 2nd Street Indianola, IA 50125	Gifts or Meals for Volunteers	\$180.34
Meals for Camera/Recording Team				
4/8/2026	Check #	Walmart 3501 8t Street SW Altoona, IA 50009	Office Supplies	\$425.86
2 - 1TB SSD cards				
4/8/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$39.40
Fee for online donation transaction				
4/9/2026	Check # 36155	Lashier Graphics & Signs 1601 SE Gateway Drive Ste 130 Grimes, IA 50111	Printing & Reproduction	\$135.36
#10 Standard Window Envelopes				
4/9/2026	Check #	Pyvot LLC 25064 Greyhawk Drive Adel, IA 50003	Consultant Services	\$1,850.00
March Payment				
4/9/2026	Check #	RobNik Strategies 1201 Lincoln Mall Ste 102 Lincoln, NE 68508	Consultant Services	\$7,532.00
Feenstra & Andrews Signature Validation				
4/9/2026	Check #	Slingshot Consultants 5716 Felber Street Ames, IA 50010	Consultant Services	\$7,500.00
Monthly Retainer				
4/9/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Fund-Raiser (Attended)	\$416.41
Republican Party of Iowa: 4 Tables for Each District Convention				
4/10/2026	Check # 70000006	Advotext 342 E Bay Street Charleston, SC 29401	Consultant Services	\$3,424.23
texting for strawpoll winners				
4/10/2026	Check #	RED Consulting LLC 8928 NW Beaver Drive Johnston, IA 50131	Consultant Services	\$3,500.00
Consulting Services for April				
4/10/2026	Check #	Slingshot Consultants 5716 Felber Street Ames, IA 50010	Consultant Services	\$3,750.00
Termination Fee for early contract cancellation				
4/10/2026	Check #	The Iowa Standard PO Box 112 Sioux Center, IA 51250	Advertising	\$400.00
Monthly Ad				
4/10/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$1.97

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Fee for online donation transaction				
4/10/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Campaign Merchandise	\$18.00
tshirt				
4/10/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$1.62
Fee for online donation transaction				
4/10/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$110.32
Fee for online donation transaction				
4/11/2026	Check #	The Pizza Bar 1225 Copper Creek Dr Pleasant Hill, IA 50327	Gifts or Meals for Volunteers	\$50.29
lunch for phone volunteers				
4/13/2026	Check #	Advantage, Inc c/o Rehmann 4086 Legacy Pkwy Lansing, MI 48911	Professional Fees	\$324.20
Phone Banking - March				
4/13/2026	Check #	Sams Club 2101 SE Simple Savings Drive Bentonville, AR 72716	Office Supplies	\$130.51
toilet paper, snacks, water and cleaning supplies				
4/13/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$0.39
Fee for online donation transaction				
4/14/2026	9870 Check # 1046	JONI PAC Iowa PO Box 93441 Des Moines, IA 50393	Fund-Raiser (Attended)	\$175.00
Table and Lunch for event on 4/16				
4/15/2026	Check #	Bishop, Noah 1660 Hwy 152 Osceola, IA 50213	Professional Fees	\$893.00
Signature Incentives for Petition Sheets				
4/15/2026	Check #	Hibbs, Anastasia 405 E 3rd Street Pella, IA 50219	Professional Fees	\$346.50
Invoice for Hours worked: March 16-31 - Campaign Media				
4/15/2026	Check #	Krachenfels, Parker 2205 SE 11th Street West Des Moines, IA 50265	Professional Fees	\$1,043.75
Invoice for Hours worked: March 16-31 - phone banking and events				
4/15/2026	Check #	Krachenfels, Tim 2205 SE 11th Street West Des Moines, IA 50265	Office Supplies	\$331.17
Reimbursement for food for office, parking at events and other campaign events				
4/15/2026	Check #	Krachenfels, Tim 2205 SE 11th Street West Des Moines, IA 50265	Mileage	\$1,027.60
1,468 miles at \$0.700 from Mileage to Various events in March				
4/15/2026	Check #	Krachenfels, Parker 2205 SE 11th Street West Des Moines, IA 50265	Professional Fees	\$856.00
Signature Incentives for Petition Sheets				
4/15/2026	Check #	Krachenfels, Alaycia 2205 SE 11th Street West Des Moines, IA 50265	Professional Fees	\$141.00

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Signature Incentives for Petition Sheets				
4/15/2026	Check #	Krachenfels, Tim 2205 SE 11th Street West Des Moines, IA 50265	Professional Fees	\$8,000.00
Invoice for April - Campaign Director				
4/15/2026	Check #	Mudder, Jacob 37463 273rd Street Platte, SD 57369	Professional Fees	\$412.00
Signature Incentives for Petition Sheets				
4/15/2026	Check #	Mudder, Jacob 37463 273rd Street Platte, SD 57369	Professional Fees	\$14.88
Invoice for Hours worked: March 16-31 - phone banking and events				
4/15/2026	Check #	Mudder, Jacob 37463 273rd Street Platte, SD 57369	Mileage	\$165.90
237 miles at \$0.700 from Mileage to Various events in March				
4/15/2026	Check #	Oberender, Sam 511 36th Street West Des Moines, IA 50265	Mileage	\$1,852.90
2,647 miles at \$0.700 from Mileage to Various events in March				
4/15/2026	Check #	Oberender, Sam 511 36th Street West Des Moines, IA 50265	Office Equipment	\$632.57
Riembursement for events, other expenses, including gimbal for campaign				
4/15/2026	Check #	Oberender, Sam 511 36th Street West Des Moines, IA 50265	Professional Fees	\$4,500.00
Invoice for March - Field Director				
4/15/2026	Check #	Oleson, Rebekah 487 E 156th Street N Grinnell, IA 50112	Professional Fees	\$6,500.00
Final Invoice - Media Director				
4/15/2026	Check #	Peters, George R 2100 Bever Ave SE Cedar Rapids, IA 52403	Professional Fees	\$23,000.00
Final Invoices for Campaign Manager (Mar/Apr)				
4/15/2026	Check #	Phillips, Kristin 12606 Winston Ave Urbandale, IA 50323	Professional Fees	\$4,188.00
Invoice for April - Fundraising Director				
4/15/2026	Check #	Pieper, Benjamin 1905 Sugaridge Drive Marion, IA 52302	Professional Fees	\$2,610.00
Invoice for March - Field Director				
4/15/2026	Check #	Pieper, Benjamin 1905 Sugaridge Drive Marion, IA 52302	Professional Fees	\$432.00
Signature Incentives for Petition Sheets				
4/15/2026	Check #	Pieper, Benjamin 1905 Sugaridge Drive Marion, IA 52302	Fund-Raiser (Attended)	\$50.00
Reimbursement for ticket to event				
4/15/2026	Check #	Pieper, Benjamin 1905 Sugaridge Drive Marion, IA 52302	Mileage	\$932.40
1,332 miles at \$0.700 from Mileage to Various events in March				
4/15/2026	Check #	Six, Makenna 472 Hwy 14 Monroe, IA 50170	Professional Fees	\$912.00

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Invoice for Hours worked: March 16-31 - Campaign Schedule Coordinator				
4/15/2026	Check #	Webb, Stacy 409 3rd Street NW Mitchellville, IA 50169	Office Supplies	\$207.84
Reimbursement for stamps, envelopes and office snacks				
4/15/2026	Check #	Webb, Stacy 409 3rd Street NW Mitchellville, IA 50169	Professional Fees	\$803.00
Invoice for Hours worked: March 16-31 - Campaign Treasurer				
4/15/2026	Check #	Whiting, Andy 1400 Blairs Ferry Rd - M7 Hiawatha, IA 52233	Professional Fees	\$1,080.00
Invoice for Hours worked: March 16-31 - Campaign Fundraising Staff				
4/15/2026	Check #	Nation Builders 6515 W Sunset Blvd Ste 440 Los Angeles, CA 90028	HQ Expenses	\$1,670.00
Monthly Database Charges				
4/15/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$3.94
Fee for online donation transaction				
4/16/2026	Check # 1048	Blank, Misty 92 Vandello Drive North Liberty, IA 52317	Professional Fees	\$1,490.00
HMUA, production assistant, kit fee for commercial shoot				
4/16/2026	Check # 1047	Kieler, Mike 26432 352nd Place Van Meter, IA 50261	Professional Fees	\$953.50
key grip fees for commercial shoot				
4/16/2026	Check # 1049	Rhodes, Chris 26432 253rd Place Van Meter, IA 50261	Professional Fees	\$953.50
Grip and Electric Swing for commerical shoot				
4/16/2026	Check #	MailChimp c/o The Rocket Science Group, LLC 405 N Angier Ave NE Atlanta, GA 30308	HQ Expenses	\$95.93
Standard Plan plus more contacts				
4/16/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$1.97
Fee for online donation transaction				
4/17/2026	Check #	Pieper, Benjamin 1905 Sugaridge Drive Marion, IA 52302	Professional Fees	\$4,024.40
Incorrect payment not posted correctly				
4/17/2026	Check #	Pieper, Benjamin 1905 Sugaridge Drive Marion, IA 52302	Professional Fees	(\$4,024.40)
Repayment of incorrect payment				
4/17/2026	Check #	101 Event Space Stables of Copper Ridge 2199 Ridge Road Dension, IA 51442	Fund-Raiser (Holding)	\$1,000.00
Hwy 30 Forum - 30 days to Primary Event				
4/17/2026	Check #	Poly Bag Planet Inc 6125 Valley Drive Bettendorf, IA 52722	Campaign Signs	\$4,625.36
500 small yard signs, 500 stakes, 50 barn signs, shipping				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
4/17/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$9.85
Fee for online donation transaction				
4/18/2026	Check # 1052	Best Film & Video, Inc 159 Little Creek Hills Rd Alto, NM 88312	Professional Fees	\$6,132.52
Commercial Production Apr 7-9				
4/19/2026	Check #	Meta 1 Meta Way Menlo Park, CA 94025	Advertising	\$87.93
Ad placement fees				
4/20/2026	Check # 1050	Oberson, Lacy 5508 Pine Valley Drive Pleasant Hill, IA 50327	Professional Fees	\$375.00
Invoice Mar: Central Field Dir (2 days)				
4/20/2026	Check #	X Corp 865 FM1209 Building 2 Bastrop, TX 78602	Advertising	\$8.00
online payment - subscription				
4/21/2026	Check #	101 Event Space Stables of Copper Ridge 2199 Ridge Road Dension, IA 51442	Fund-Raiser (Attended)	\$80.00
Hwy 30 Forum - 30 days to Primary Event				
4/21/2026	Check #	Menards 1200 Hickman Road Clive, IA 50325	Advertising	\$184.40
Supplies to make new staging signs				
4/21/2026	Check #	Tactical Campaign LLC 8234 Nectar Ridge Court Odessa, FL 33556	Advertising	\$2,024.00
Peerly Monthly Subscription and 10DLC Registration				
4/21/2026	Check #	Waterloo Cedar Falls Courier 100 E 4th Street Waterloo, IA 50703	Advertising	\$14.99
Monthly Advertising				
4/22/2026	Check #	Amazon 440 Terry Ave N Seattle, WA 98109	Office Supplies	\$27.75
American and Iowa flag, 4x6				
4/22/2026	Check #	Intuit 2800 E Commerce Center Place Tucson, AZ 85706	HQ Expenses	\$148.40
Monthly Subscription				
4/22/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Campaign Merchandise	\$18.00
White Keep IA Free Tshirt				
4/22/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$1.62
Fee for online donation transaction				
4/23/2026	Check #	AppFolio, Inc 70 Castilian Drive Goleta, CA 93117	HQ Expenses	\$2.49
Online Payment Fee for rental payment				
4/23/2026	Check #	C & J Development Company c/o Denny Elwell Company PO Box 187 Ankeny, IA 50021	HQ Expenses	\$1,130.50
rental for May				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
4/23/2026	Check #	C & J Development Company c/o Denny Elwell Company PO Box 187 Ankeny, IA 50021	HQ Expenses	\$457.49
electric bill for 2nd unit				
4/23/2026	Check #	C & J Development Company c/o Denny Elwell Company PO Box 187 Ankeny, IA 50021	HQ Expenses	\$130.18
water bill for 2nd unit				
4/23/2026	Check #	goevents.com 915 Alper Center Dr Unit 24101 Henderson, NV 89052	Fund-Raiser (Attended)	\$750.00
table at county event Crawford & Shelby county GOP				
4/23/2026	Check #	Lashier Graphics & Signs 1601 SE Gateway Drive Ste 130 Grimes, IA 50111	Printing & Reproduction	\$570.25
Semi-sized banners				
4/24/2026	Check # 1053	Pieper, Benjamin 1905 Sugaridge Drive Marion, IA 52302	Printing & Reproduction	\$725.50
Fliers for Conventions				
4/24/2026	Check #	Greene Bean Coffee 202 N Wilson Ave Jefferson, IA 50129	Travel	\$7.25
Coffee for round Table meeting in Jefferson				
4/24/2026	Check #	Quik Trip 4021 Fleur Drive Des Moines, IA 50321	Gifts or Meals for Volunteers	\$17.23
lunch for travel to Greene County				
4/24/2026	Check #	The Pizza Bar 1225 Copper Creek Dr Suite A Pleasant Hill, IA 50327	Gifts or Meals for Volunteers	\$47.80
Pizza for volunteer lunch at office				
4/27/2026	Check #	Hy-Vee 1914 8th Street Coralville, IA 52241	Office Supplies	\$58.56
snack and food for volunteers				
4/27/2026	Check #	Menards 3000 SE 14th Street Des Moines, IA 50320	Advertising	\$51.21
Supplies to make new staging signs				
4/27/2026	Check #	Menards 12000 Hickman Road Clive, IA 50325	Advertising	\$44.22
Supplies to make new staging signs				
4/27/2026	Check #	Scooters 1201 Copper Creek Dr Pleasant Hill, IA 50327	Gifts or Meals for Volunteers	\$15.46
coffee for morning volunteers				
4/27/2026	Check #	X Corp 865 FM1209 Building 2 Bastrop, TX 78602	Advertising	\$8.48
Online payment - subscription				
4/28/2026	Check #	LinkedIn 1000 W Maude Ave Sunnyvale, CA 94085	HQ Expenses	\$55.64
Monthly Subscription				
4/28/2026	Check #	MidAmerican Energy PO Box 8020 Davenport, IA 52808	HQ Expenses	\$59.35
monthly electric, unit 1				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
4/29/2026	Check #	Fiesta 1100 N Hickory Blvd Suite 203 Pleasant Hill, IA 50327	Gifts or Meals for Volunteers	\$25.66
lunch for office volunteer				
4/29/2026	Check #	Great Southern Bank 1290 Copper Creek Drive Pleasant Hill, IA 50327	Bank Charges	\$31.30
Account Maintenance/ACH Charges				
4/29/2026	Check #	Great Southern Bank 1290 Copper Creek Drive Pleasant Hill, IA 50327	Bank Charges	\$1.88
Tax on Bank Charges				
4/30/2026	Check #	Hibbs, Anastasia 405 E 3rd Street Pella, IA 50219	Professional Fees	\$782.76
Invoice for Hours worked Apr 1-15 -Campaign Media				
4/30/2026	Check #	Krachenfels, Parker 2205 SE 11th Street West Des Moines, IA 50265	Professional Fees	\$100.00
Invoice for Hours worked Apr 1-15 - Phone Banking				
4/30/2026	Check #	Six, Makenna 472 Hwy 14 Monroe, IA 50170	Professional Fees	\$906.00
Invoice for Hours worked Apr 1-15 - Campaign Schedule/Coordinator				
4/30/2026	Check #	Webb, Stacy 409 3rd Street NW Mitchellville, IA 50169	Professional Fees	\$819.50
Invoice for Hours worked Apr 1-15 - Campaign Treasurer				
4/30/2026	Check #	Whiting, Andrew 1400 Blairs Ferry Rd - M7 Hiawatha, IA 52233	Professional Fees	\$720.00
Invoice for Hours worked Apr 1-15 - Fundraising Staff				
5/1/2026	Check #	Casey's 213 S Main Street Clarksville, IA 50619	Travel	\$13.46
Snacks for volunteers while traveling to event				
5/1/2026	Check #	Google 1600 Amphitheater Parkway Mountain View, CA 94043	HQ Expenses	\$282.23
Google Suites for Team - Monthly Charge				
5/1/2026	Check #	Smokey Row 103 E Monroe Steet Pleasantville, IA 50225	Gifts or Meals for Volunteers	\$9.58
PY *SMOKEY ROW D DES MOINES IA 043026 071707 Card#4648				
5/4/2026	Check #	Copy Cat Printing 2415 Ingersoll Ave Des Moines, IA 50312	Printing & Reproduction	\$756.22
printing sheets for event				
5/4/2026	Check #	Price Chopper 3425 Ingersoll Ave Des Moines, IA 50312	Postage, Shipping, Delivery	\$390.00
5 rolls of stamps (100 ct)				
5/4/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$19.70
Transaction Fee				
5/4/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$0.04
Transaction Fee				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/5/2026	Check #	Mediacom PO Box 5744 Carol Stream, IL 60197	HQ Expenses	\$129.99
Monthly Internet Invoice				
5/6/2026	Check #	Advantage, Inc c/o Rehmann 4086 Legacy Pkwy Lansing, MI 48911	Professional Fees	\$2,830.00
April 1-30 Phone Banking Application Usage				
5/6/2026	Check #	PoliTech AI 1150 NW 72nd Ave Ste 455 Miami, FL 33126	Consultant Services	\$500.00
Digital Analysis				
5/6/2026	Check # 1056	Poly Bag Planet Inc 6125 Valley Drive Bettendorf, IA 52722	Campaign Signs	\$5,187.06
Sign orders for yard signs and barn signs				
5/6/2026	Check #	RED Consulting LLC 8928 NW Beaver Drive Johnston, IA 50131	Consultant Services	\$3,500.00
Consulting Fee for May				
5/6/2026	Check #	Tactical Campaign LLC 8234 Nectar Ridge Court Odessa, FL 33556	Advertising	\$6,010.00
Media Buy in Sioux Center				
5/6/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Campaign Merchandise	\$18.00
That's How God Work Tshirt				
5/6/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Postage, Shipping, Delivery	\$7.00
Shipping for Merchandise				
5/6/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$0.79
Transaction Fee				
5/6/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$3.69
Transaction Fee				
5/7/2026	Check #	CE Print + Promo 2700 Bell Ave Des Moines, IA 50321	Printing & Reproduction	\$1,255.00
Canvassing Literature, half sheets and full sheets				
5/7/2026	Check #	Hy-Vee 1914 8th Street Coralville, IA 52241	Gifts or Meals for Volunteers	\$42.35
Meal for door knock volunteers				
5/7/2026	Check #	Lashier Graphics & Signs 1601 SE Gateway Drive Ste 130 Grimes, IA 50111	Printing & Reproduction	\$2,503.24
Donation Envelopes and Banner Stands and Backdrop				
5/7/2026	Check #	Tactical Campaign LLC 8234 Nectar Ridge Court Odessa, FL 33556	Advertising	\$618.60
Texting - 2 Peerly Reloads				
5/7/2026	Check #	Tactical Campaign LLC 8234 Nectar Ridge Court Odessa, FL 33556	Travel	\$1,373.72
Travel & Consulting for Services				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/7/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$19.70
Transaction Fee				
5/7/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$0.04
Transaction Fee				
5/7/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$0.04
Transaction Fee				
5/7/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$0.04
Transaction Fee				
5/7/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$59.10
Transaction Fee				
5/8/2026	Check #	Burger King 5494 E University Ave Pleasant Hill, IA 50327	Gifts or Meals for Volunteers	\$24.79
Lunch for Volunteer				
5/8/2026	Check #	Fiesta Mexican Restaurant 1100 N Hickory Blvd Suite 203 Pleasant Hill, IA 50327	Gifts or Meals for Volunteers	\$26.93
Meal for phone call volunteer				
5/8/2026	Check #	Meta 1 Meta Way Menlo Park, CA 94025	Advertising	\$424.00
Monthly Ad				
5/8/2026	Check #	VistaPrint 275 Wyman Street Waltham, MA 02451	Printing & Reproduction	\$761.01
Roll Stickers				
5/8/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$3.94
Transaction Fee				
5/8/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$19.70
Transaction Fee				
5/11/2026	Check #	Walmart 3501 8t Street SW Altoona, IA 50009	Office Supplies	\$76.43
misc office supplies				
5/11/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$3.94
Transaction Fee				
5/12/2026	Check #	Staples 3500 8th Street SW Altoona, IA 50009	Office Supplies	\$108.56
office supplies				
5/12/2026	Check #	Tactical Campaign LLC 8234 Nectar Ridge Court Odessa, FL 33556	Advertising	\$43,200.00
Media Buy: 30 second spots, State of Iowa Market				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/13/2026	Check #	Meta 1 Meta Way Menlo Park, CA 94025	Advertising	\$399.47
Ads				
5/13/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$1.34
Transaction Fee				
5/13/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$1.34
Transaction Fee				
5/13/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$9.85
Transaction Fee				
5/13/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Other Expenditure	\$104.10
Table cost for State Republican Convention				
5/13/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Other Expenditure	\$520.51
Advertising Cost for State Republican Convention Tabloid				
5/13/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Campaign Merchandise	\$16.00
Trucker's Hat				
5/13/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Campaign Merchandise	\$16.00
Trucker's Hat				
5/13/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Postage, Shipping, Delivery	\$7.00
Shipping for hat				
5/13/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Postage, Shipping, Delivery	\$7.00
Shipping for Hat				
5/13/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$3.94
Transaction Fee				
5/14/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$9.85
Transaction Fee				
5/14/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$7.88
Transaction Fee				
5/14/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$0.39
Transaction Fee				
5/14/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$3.94
Transaction Fee				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/14/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$3.94
Transaction Fee				
5/14/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$19.70
Transaction Fee				
5/14/2026	Check #	WinRed 333 N Washington Alexandria, VA 22317	Bank Charges	\$3.94
Transaction Fee				

Total Amount	\$689,646.81
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Schedule D: Debts

Sch-D

Adam Steen for Iowa		Status: Amended	
Committee Type: Governor		Statutory Due Date	5/19/2026
County: NA		Adjusted Due Date	
District:		Filed Date	5/19/2026 4:24:13 PM
Committee Code: SWGA51203		Postmark Date	
Political Party: Republican		Amendment Date	5/22/2026 3:40:28 PM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
12/31/2025	Coons, Andrew J 713 Willow Court Solon IA 52333	Mileage anticipated mileage reimbursement of 338 miles at .70 cents per mile to be paid 01/2026	\$0.00
12/31/2025	Oberender, Samuel 511 36th Street West Des Moines IA 50265	Mileage anticipated mileage reimbursement of 2534 miles at 70 cents per mile to be paid 01/2026	\$0.00
12/31/2025	Phillips, Kristin 12606 Winston Ave Urbandale IA 50323	Mileage anticipated mileage reimbursement of 195 miles at .70 cents per mile to be paid 01/2026	\$0.00
12/31/2025	Steen, Adam 9850 SE Vandalia Runnells IA 50237	Mileage anticipated mileage reimbursement of 1584 miles at .70 cents per mile to be paid 01/2026	\$0.68
4/30/2026	Pyvot LLC 25064 Greyhawk Drive Adel IA 50003	Consultant Services April Invoice - Media Management	\$1,850.00
5/1/2026	Nation Builders 6515 W Sunset Blvd Ste 440 Los Angeles CA 90028	HQ Expenses Monthly Database Subscription	\$1,670.00

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
5/5/2026	Hibbs, Anastasia 405 E 3rd Street Pella IA 50219	Professional Fees April Invoice for dates: 04/16-04/30 - Media Director	\$759.00
5/5/2026	Krachenfels, Parker 2205 SE 11th Street West Des Moines IA 50265	Professional Fees April Invoice for dates: 04/16-04/30 - Phones, canvasser, office	\$300.00
5/5/2026	Krachenfels, Alaycia 2205 SE 11th Street West Des Moines IA 50265	Professional Fees April Invoice for dates: 04/16-04/30 - Phone and Office	\$81.25
5/5/2026	Krachenfels, Tim 2205 SE 11th Street West Des Moines IA 50265	Professional Fees April Invoice: Political Director	\$8,000.00
5/5/2026	Mudder, Jacob 37463 273rd Street Platte SD 57369	Professional Fees April Invoice for dates: 04/16-04/30 - Canvassing, Phone Calls	\$785.12
5/5/2026	Oberender, Sam 511 36th Street West Des Moines IA 50265	Office Equipment Difference of upgraded gimbal purchased through Amazon	\$139.10
5/5/2026	Oberender, Sam 511 36th Street West Des Moines IA 50265	Professional Fees April Invoice: Field Director	\$4,500.00
5/5/2026	Orberson, Lacy 5508 Pine Valley Dr Pleasant Hill IA 50327	Mileage 191 miles to events in April 2026	\$133.70
5/5/2026	Orberson, Lacy 5508 Pine Valley Dr Pleasant Hill IA 50327	Professional Fees April Invoice: Field Director	\$4,500.00
5/5/2026	Phillips, Kristin 12606 Winston Ave Urbandale IA 50323	Professional Fees April Invoice: Fundraising Director	\$6,250.00
5/5/2026	Pieper, Benjamin 1905 Sugaridge Drive Marion IA 52302	Professional Fees April Invoice: Field Director	\$4,500.00
5/5/2026	Pieper, Benjamin 1905 Sugaridge Drive Marion IA 52302	Mileage Mileage for various events in April	\$804.30
5/5/2026	Six, Makenna 472 Hwy 14 Monroe IA 50170	Professional Fees April Invoice for dates: 04/16-04/30 - Scheduling Coordinator	\$558.00
5/5/2026	Smith, Cole 3730 3rd Ave Council Bluffs IA 51501	Fund-Raiser (Attended) Ticket for Cole Smith to attend Gun Show	\$50.00
5/5/2026	Smith, Cole 3730 3rd Ave Council Bluffs IA 51501	Travel hotel reimbursement for overnight stay before Republican District Convention	\$102.37
5/5/2026	Smith, Cole 3730 3rd Ave Council Bluffs IA 51501	Professional Fees April Invoice plus 1 week in May: Field Director	\$4,500.00

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
5/5/2026	Smith, Cole 3730 3rd Ave Council Bluffs IA 51501	Office Equipment Tablecloths for events, small lapel mic, small flags for display table	\$72.12
5/5/2026	Smith, Cole 3730 3rd Ave Council Bluffs IA 51501	Mileage 2495 miles to various events in April and one week in May	\$1,746.50
5/5/2026	Webb, Stacy 409 3rd Street NW Mitchellville IA 50169	Professional Fees April Invoice for dates: 04/16-04/30 - Campaign Treasurer	\$935.00
5/5/2026	Whiting, Andy 1400 Blairs Ferry Rd - M7 Hiawatha IA 52233	Professional Fees April Invoice for dates: 04/16-04/30 - Fundraising Team	\$870.00
5/11/2026	The Iowa Standard PO Box 112 Sioux Center IA 51250	Advertising Monthly Invoice May 11 - June 11	\$400.00
5/13/2026	Tactical Campaign LLC 8234 Nectar Ridge Court Odessa FL 33556	Advertising Multiple Texting Invoices for the first part of May.	\$5,464.30
5/14/2026	Pyvot LLC 25064 Greyhawk Drive Adel IA 50003	Consultant Services May Invoice - Media Management	\$1,850.00

Total Balance Owed at Close of Reporting Period	\$50,821.44
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Schedule E: In Kind Contributions

Sch-E

Adam Steen for Iowa	Status: Amended	
Committee Type: Governor	Statutory Due Date	5/19/2026
County: NA	Adjusted Due Date	
District:	Filed Date	5/19/2026 4:24:13 PM
Committee Code: SWGA51203	Postmark Date	
Political Party: Republican	Amendment Date	5/22/2026 3:40:28 PM

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
1/12/2026	Van Wyk, Jerry 344 Hwy T14 Pella, IA 50219	None	Other Expenditure 1,163.57 bushels of corn taken to co-op on 1/12/2026 at approximately \$3.965 per bushel	\$4,613.56	
1/27/2026	Vos, Clint 5057 W 36th Street Newton, IA 50208	None	Other Expenditure 2265.79 bushels of corn donated on 1/27/26 approximately \$3.936/bushel	\$8,918.15	
2/16/2026	Johnson, Coral 13070 Walnut Ridge Circle Clive, IA 50325	Father-in-law	Advertising InKind jacket embroidery, uposts for signs, leon journal ad	\$196.46	
2/22/2026	Johnson, Coral 13070 Walnut Ridge Circle Clive, IA 50325	Father-in-law	Other Expenditure delegate fee for Republican Convention	\$45.00	
2/25/2026	Johnson, Coral 13070 Walnut Ridge Circle Clive, IA 50325	Father-in-law	Travel meals and gas to drive Adam to various fundraising events	\$427.00	
2/27/2026	Johnson, Coral 13070 Walnut Ridge Circle Clive, IA 50325	Father-in-law	Campaign Signs Sign stakes for barn signs	\$25.00	
2/27/2026	Johnson, Coral 13070 Walnut Ridge Circle Clive, IA 50325	Father-in-law	Campaign Signs 6' posts for barn signs	\$75.21	
2/27/2026	Johnson, Coral 13070 Walnut Ridge Circle Clive, IA 50325	Father-in-law	Gifts or Meals for Volunteers jackets for campaign staff	\$555.00	
3/4/2026	Johnson, Coral 13070 Walnut Ridge Circle Clive, IA 50325	Father-in-law	Advertising Leon Journal Advertising	\$61.25	
3/4/2026	Moreland, Thomas 3005 150TH ST URBANDALE, IA 50323	None	Fund-Raiser (Holding) Food and Fundraiser breakfast buffet	\$1,200.00	
3/10/2026	Johnson, Coral 13070 Walnut Ridge Circle Clive, IA 50325	Father-in-law	Other Expenditure In Kind Delegate Fee	\$80.00	
3/30/2026	Phillips, Chris 12606 Winston Ave Urbandale, IA 50323	None	Fund-Raiser (Holding) Room Rental Fee at Des Moines Christian School for 1 night event held on 3/30/2026	\$243.00	
3/31/2026	Johnson, Coral 13070 Walnut Ridge Circle Clive, IA 50325	Father-in-law	Travel Travel to meetings gas and food	\$79.45	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
3/31/2026	Johnson, Coral 13070 Walnut Ridge Circle Clive, IA 50325	Father-in-law	Travel food and gas to take adam to various events in March	\$79.45	
4/3/2026	Johnson, Coral 13070 Walnut Ridge Circle Clive, IA 50325	Father-in-law	Gifts or Meals for Volunteers embroidery for jackets through 04/01/2026	\$60.00	
4/18/2026	Oberender, Samuel 511 36th Street West Des Moines, IA 50265	None	Gifts or Meals for Volunteers 150 Chick-Fil-A redemption cards to gift to volunteers valued at \$4.93/sandwich	\$739.50	
4/22/2026	Jean, Scott 1580 S Willow Drive West Des Moines, IA 50266	None	Fundraiser Food Breakfast food for event on 4/22/2026	\$483.60	
4/22/2026	Vos, Clint 5057 W 36th Street Newton, IA 50208	None	Other Expenditure 2432.50 bushels of corn @ \$4.43/bushel	\$10,751.64	
5/10/2026	Johnson, Coral 13070 Walnut Ridge Circle Clive, IA 50325	Father-in-law	Other Expenditure delegate fee for district convention	\$80.00	

Total Estimated Fair Market Value	\$28,713.27
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Schedule G: Expenditures By Consultant**Sch-G**

Adam Steen for Iowa	Status:	Amended
Committee Type: Governor	Statutory Due Date	5/19/2026
County: NA	Adjusted Due Date	
District:	Filed Date	5/19/2026 4:24:13 PM
Committee Code: SWGA51203	Postmark Date	
Political Party: Republican	Amendment Date	5/22/2026 3:40:28 PM

Total Consultant(s) Expenditures**\$0.00****Schedule H1: Campaign Property****Sch-H1**

Adam Steen for Iowa	Status:	Amended
Committee Type: Governor	Statutory Due Date	5/19/2026
County: NA	Adjusted Due Date	
District:	Filed Date	5/19/2026 4:24:13 PM
Committee Code: SWGA51203	Postmark Date	
Political Party: Republican	Amendment Date	5/22/2026 3:40:28 PM

Date Purchased (Schedule B) or Date Received (Schedule E)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
1/12/2026	Direct Corn, 1163.57 bushels	\$4,695.00 est.	\$4,613.59
1/14/2026	Computer to be used by Kasey Steen for campaign purposes	\$1,068.93 est.	\$900.00
1/27/2026	2265.79 bushels of corn @ \$3.9360 approx / bushel	\$8,917.15 est.	\$8,918.15
3/30/2026	Sony - zve10 APS-C Content Creator	\$899.99	\$899.99
3/30/2026	iSteady MT3 4n1 Camera, purchased at BBY	\$499.99	\$449.99
3/30/2026	SANDISK 256GB EXTREME PLUS, storage purchased at BBY	\$89.99	\$89.99
3/30/2026	Sony LSCU21 Soft Carrying Case - purchased at BBY	\$34.99	\$34.99

Date Purchased (Schedule B) or Date Received (Schedule E)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
4/1/2026	DJI RS 3 Mini, 3-Axis Gimbal stand, Sam O purchased through personal Amazon account. Reimbursed 4/15/2026	\$199.99	\$199.99
4/8/2026	1TB External Storage	\$199.99	\$199.99
4/8/2026	1TB External Storage	\$199.99	\$199.99
4/21/2026	hohem iSteady MT3- Axis Gimbal. Sam O purchased through personal Amazon. Reimbursed 05/15/2026	\$329.99	\$329.99
4/23/2026	2432.50 bushels of corn donated on 4/23/2026 at LincolnWay Energy	\$10,751.64	\$10,751.64

Total Purchase Price \$27,887.64

Total Current Value \$27,588.30

* If estimated, will show "est." below figure.