

DR-2 Disclosure Summary Page

DR-2

Adam Steen for Iowa	Status:	Amended
Committee Type: Governor	Statutory Due Date	5/29/2026
County: NA	Adjusted Due Date	
District:	Filed Date	5/29/2026 4:19:13 PM
Committee Code: SWGA51203	Postmark Date	
Political Party: Republican	Amendment Date	7/20/2026 3:13:33 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	\$150,276.71
Schedule A: Cash Contributions Total	\$25,294.05
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$175,570.76
Schedule B: Expenditure Total	\$131,547.84
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$44,022.92

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$136.50
Schedule E: In-Kind Contributions	\$885.18
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	Yes
Schedule H1: Campaign Property Value	\$27,388.31

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	5/29/2026	
Adjusted Due Date		
Filed Date	5/29/2026 4:19:13 PM	
Postmark Date		
Amendment Date	7/20/2026 3:13:33 PM	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
05/15/2026	Check # 6497	Dickson, Jean 2977 Summertree Ave Bettendorf, IA 52722	None	\$250.00		☐
Donation						
05/15/2026	Check #	Ford, Gary 1515 S 900w Frankfort, IN 46041	None	\$10.00		☐
WinRed Donation						
05/15/2026	Check # 1751	Kreger, Michael 15920 Hickman Road Ste 400 - PMB 514 Clive, IA 50325	None	\$100.00		☐
Donation						
05/15/2026	Check #	Saddoris, Margaret 1472 Jordan Ave Jefferson, IA 50129	None	\$250.00		☐
WinRed Donation						
05/15/2026	Check # 4866	Tarbell, Tim 6163 SE 11th Place Pleasant Hill, IA 50327	None	\$2,000.00		☐
Donation						
05/15/2026	Check #	Walter, Julie 6089 Foxboro rd Johnston, IA 50131	None	\$100.00		☐
WinRed Donation						
05/15/2026	Check # 4200	Ronald R Grubb Revocable Trust 3900 Westown Parkwy Ste 100 West Des Moines, IA 50266		\$3,000.00		☐
Trustee Ronald R Grubb Donation						
05/16/2026	Check # 9097	Duffy, Linda 7400 Jersey Ridge Rd Davenport, IA 52807	None	\$100.00		☐
Donation						
05/16/2026	Check #	Erickson, Catherine 9225 Cascade Ave #1203 West Des Moines, IA 50266	None	\$500.00		☐
WinRed Donation						
05/16/2026	Check #	Flanagan, Larry 1731 17th St SE Altoona, IA 50009	None	\$250.00		☐
WinRed Donation						
05/17/2026	Check #	Main, Carrie 491 West South Street Mount Ayr, IA 50854	None	\$75.00		☐
WinRed Donation						
05/18/2026	Check #	Unitemized	N/A	\$490.00		☐
Full Steen Ahead Tour - Multiples stops						
05/18/2026		James, Ron 216 3rd Street Kirkville, IA 52404	None	\$100.00		☐
Cash Donation						

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
05/18/2026	Check # 1529	Miller, Harold 6766 Ridges Court Bettendorf, IA 52722	None	\$250.00		☐
Donation						
05/18/2026		Mousel, Amy 3730 Quail Place #10A Waterloo, IA 50701	None	\$20.00		☐
Cash Donation						
05/18/2026	Check # 5597	Ritland, Perry 71792 130th Street Zeoring, IA 50278	None	\$100.00		☐
Donation						
05/18/2026		Robbins, Chris 6315 Michael Drive Cedar Rapids, IA 52411	None	\$50.00		☐
Cash Donation						
05/18/2026	Check # 1035	Stearns, Jim 6504 Townsend Ave Urbandale, IA 50322	None	\$400.00		☐
Donation						
05/18/2026	Check #	Vermeer, Samarah 562 Colonial Street Sioux Center, IA 51250	None	\$100.00		☐
WinRed Donation						
05/19/2026	Check #	Crouse, Stephen 1101 Ridgemont Rd Waterloo, IA 50701	None	\$100.00		☐
WinRed Donation						
05/19/2026	Check #	Deboef, Betty 2413 Ridgeway Ave Oskaloosa, IA 52577	None	\$50.00		☐
WinRed Donation						
05/20/2026	Check #	Bethel, John 1425 NW 131ST ST Clive, IA 50325	None	\$5.00		☐
WinRed Donation						
05/20/2026	Check #	Brodahl, Tim 2405 Creekside Drive Hiawatha, IA 52233	None	\$200.00		☐
WinRed Donation						
05/20/2026	Check # 6902	Rice, Mary 9225 Cascade Ave #2310 West Des Moines, IA 50266	None	\$100.00		☐
Donation						
05/20/2026	Check #	Rohwedder, Gabe 3088 Linn Benton Road Palo, IA 52324	None	\$2,500.00		☐
WinRed Donation						
05/20/2026	Check #	Stoecker, Robbie 1012 SE 4th St Grimes, IA 50111	None	\$5.00		☐
WinRed Donation						
05/20/2026	Check # 1986	The Dodge Family Trust 2003 N 24th Street Clear Lake, IA 50428		\$250.00		☐
Trustee Robert & Brenda Dodge Donation						
05/21/2026	Check # 2076	Bousselot, Tisha 813 Fox Ridge Rd Eldridge, IA 52748	None	\$250.00		☐
Donation						

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
05/21/2026	Check # 12348	Brown, Guy 2415 Cliff Rd Burlington, IA 52601	None	\$200.00		☐
Donation						
05/21/2026	Check #	Deeds, Jean 745 42nd Street West Des Moines, IA 50265	None	\$50.00		☐
WinRed Donation						
05/21/2026	Check #	Derner, Greg 765 34th Ave Marion, IA 52302	None	\$100.00		☐
WinRed Donation						
05/21/2026	Check #	Drescher, Daniel 116 1st Street Southwest Orange City, IA 51041	None	\$5.00		☐
WinRed Donation						
05/21/2026	Check # 4656	Duffy, Linda 7400 Jersey Ridge Rd Davenport, IA 52807	None	\$2,400.00		☐
Donation						
05/21/2026	Check # 1218	Edel, Robbie 1659 Celtic Court Davenport, IA 52807	None	\$1,000.00		☐
Donation						
05/21/2026	Check #	Fish, Bill 1170 Skyline Dr. Carroll, IA 51401	None	\$100.00		☐
WinRed Donation						
05/21/2026	Check # 1805	Hurning, Kerri 725 St Andrews Circle Eldridge, IA 52748	None	\$20.00		☐
Donation						
05/21/2026		Jorgenson, Jeff 807 W 3rd St Pella, IA 50219	None	\$100.00		☐
Cash Donation						
05/21/2026	Check # 5971	McGee, Mike 2942 Greenview Drive Bettendorf, IA 52722	None	\$250.00		☐
Donation						
05/21/2026	Check # 3204	McNeese, Patricia 2655 Hill Ave Britt, IA 50423	None	\$500.00		☐
Donation						
05/21/2026	Check # 1326	Overbaugh, Glenn 404 Riverview Terrace Bettendorf, IA 52722	None	\$250.00		☐
Donation						
05/21/2026	Check # 12217	Reagan, Alan 4240 Stone Have Drive Bettendorf, IA 52722	None	\$100.00		☐
Donation						
05/21/2026	Check # 3640	Welch, Peter 4254 Morelle Road NE Cedar Rapids, IA 52411	None	\$200.00		☐
Donation						
05/22/2026	Check #	Cook, Kathy 3003 Roxboro Dr Ames, IA 50010	None	\$250.00		☐
WinRed Donation						

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
05/22/2026	Check #	Crawford, Dale 405 Vine Abe NE Mitchellville, IA 50169	None	\$10.00		☐
WinRed Donation						
05/22/2026	Check # 214	Dobernecker, Stacy 1324 Cherokee Street Nevada, IA 50201	None	\$25.00		☐
Donation						
05/22/2026	Check #	Dubiel, Mike 807 Douglas Avenue Ames, IA 50010	None	\$500.00		☐
WinRed Donation						
05/22/2026	Check #	Harnden, Mark 34791 Island View Ln Emmetsburg, IA 50536	None	\$50.00		☐
WinRed Donation						
05/22/2026	Check # 2781	LaFrenz, Nile 5555 Sunburst Drive Pleasant Hill, IA 50327	None	\$150.00		☐
Donation						
05/22/2026	Check # 2181	Orcutt, Christina 4 Park Lane Court Eldridge, IA 52748	None	\$250.00		☐
Donation						
05/22/2026	Check #	Peterson, Colin 22077 430th Street Havelock, IA 50546	None	\$10.00		☐
WinRed Donation						
05/22/2026	Check #	Smith, David 2636 Colt St Ames, IA 50010	None	\$50.00		☐
WinRed Donation						
05/22/2026	Check #	Witte, Randy 211 7th Avenue Hiawatha, IA 52233	None	\$100.00		☐
WinRed Donation						
05/23/2026	Check #	Diemer, Mark 16796 220th st Hawkeye, IA 52147	None	\$500.00		☐
WinRed Donation						
05/23/2026	Check # 3212	Keppy, Neal 2024 Slopertown Rd Eldridge, IA 52748	None	\$40.00		☐
Donation						
05/23/2026	Check #	Norton, Matthew 547 CCC Rd. Crewe, VA 23930	None	\$52.05		☐
WinRed Donation						
05/23/2026	Check # 322	Plansky, Laura 1627 Johnson Ave Fort Dodge, IA 50501	None	\$1,000.00		☐
Donation						
05/23/2026	Check # 5781	Steinlage, Gary 424 W Linden Street West Union, IA 52175	None	\$100.00		☐
Donation						
05/24/2026	Check # 4884	Fisher, Dean 1306 290th Street Montour, IA 50173	None	\$1,000.00		☐
Donation						

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
05/24/2026	Check # 1651	Hovden, Daniel 1504 Laurel Drive Decorah, IA 52101	None	\$50.00		☐
Donation						
05/24/2026	Check #	Kavalier, Sarah 907 10th Ave PI SE Altoona, IA 50009	None	\$25.00		☐
WinRed Donation						
05/24/2026	Check # 2321	Lucas, Michael 502 SW Westview Drive Ankeny, IA 50023	None	\$100.00		☐
Donation						
05/24/2026	Check #	Peterson, Phillip 710 4th St SE ALTOONA, IA 50009	None	\$10.00		☐
WinRed Donation						
05/24/2026	Check #	Philby, Jill 8629 E 112th St S Sully, IA 50251	None	\$100.00		☐
WinRed Donation						
05/24/2026	Check #	Touney, Edward 1911 N 17th St Fort Dodge, IA 50501	None	\$400.00		☐
WinRed Donation						
05/24/2026	Check #	Wrage, Brian 1060 120TH ST Gladbrook, IA 50635	None	\$50.00		☐
WinRed Donation						
05/25/2026	Check #	Forney, Craig 1618 Reagan Dr Ames, IA 50010	None	\$500.00		☐
WinRed Donation						
05/25/2026	Check # 3099	Jech, Kerry 125 W Merle Hibbs Blvd #341 Marshalltown, IA 50158	None	\$50.00		☐
Donation						
05/25/2026	Check #	Rapp, John 5736 Gallery Ct West Des Moines, IA 50266	None	\$1,000.00		☐
WinRed Donation						
05/26/2026	Check #	Carroll, Diane 1709 34th ave sw Altoona, IA 50009	None	\$92.00		☐
WinRed Donation						
05/26/2026	Check #	Henry, Steven 8954 Carpenter St Norwalk, IA 50211	None	\$50.00		☐
WinRed Donation						
05/26/2026	Check # 1275	Jennison, Lisa 3110 Sunnyside Ave Burlington, IA 52601	None	\$100.00		☐
Donation						
05/26/2026	Check #	Jorgenson, Jeff 807 W 3rd St Pella, IA 50219	None	\$100.00		☐
WinRed Donation						
05/26/2026	Check #	Lantz, Michael 13561 Village Ct West Des Moines, IA 50265	None	\$100.00		☐
WinRed Donation						

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
05/26/2026	Check # 4103	Loss, Gary 2737 E 59th Street Davenport, IA 52807	None	\$100.00		☐
Donation						
05/26/2026	Check #	Mackey, Nicolette 1468 Breckinridge Court Ames, IA 50010	None	\$100.00		☐
WinRed Donation						
05/26/2026	Check #	McHone, Irene 3334 Northwest Coral Lane Ankeny, IA 50023	None	\$500.00		☐
WinRed Donation						
05/26/2026	Check #	Michaels, Erin 7824 Pommel Place West Des Moines, IA 50266	None	\$50.00		☐
WinRed Donation						
05/26/2026	Check #	Nichols, William 4023 Laura Ct Ames, IA 50010	None	\$500.00		☐
WinRed Donation						
05/27/2026	Check #	Popson, Kris 407 N 10th St Albia, IA 52531	None	\$250.00		☐
WinRed Donation						
05/28/2026	Check # 1856	Ridout, Gary 12231 90th Ave Indianola, IA 50125	None	\$100.00		☐
Donation						

Total Regular Contributions	\$25,294.05
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$25,294.05

Generated On (UTC):

7/20/2026 9:00:14 PM

Schedule B: Expenditures

Sch-B

Adam Steen for Iowa			Status:			Amended
Committee Type: Governor			Statutory Due Date	5/29/2026		
County: NA			Adjusted Due Date			
District:			Filed Date	5/29/2026 4:19:13 PM		
Committee Code: SWGA51203			Postmark Date			
Political Party: Republican			Amendment Date	7/20/2026 3:13:33 PM		

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
5/15/2026		Hibbs, Anastasia 405 E 3rd Street Pella, IA 50219	Professional Fees	\$759.00	☐
Paid through ACH Payroll payment					
5/15/2026		Krachenfels, Alaycia 2205 SE 11th Street West Des Moines, IA 50265	Professional Fees	\$81.25	☐
Paid through payroll ACH					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
5/15/2026		Krachenfels, Tim 2205 SE 11th Street West Des Moines, IA 50265	Professional Fees	\$8,000.00	☐
Paid through payroll ACH					
5/15/2026		Krachenfels, Parker 2205 SE 11th Street West Des Moines, IA 50265	Professional Fees	\$300.00	☐
Paid through ACH Payroll payment					
5/15/2026		Mudder, Jacob 37463 273rd Street Platte, SD 57369	Professional Fees	\$785.12	☐
Paid through payroll ACH					
5/15/2026		Oberender, Sam 511 36th Street West Des Moines, IA 50265	Office Equipment	\$139.10	☐
Paid through ACH Payroll payment					
5/15/2026		Orberson, Lacy 5508 Pine Valley Dr Pleasant Hill, IA 50327	Mileage	\$133.70	☐
191 miles at \$0.700 from Paid through ACH Payroll payment: 191 miles at .70/mile					
5/15/2026		Orberson, Lacy 5508 Pine Valley Dr Pleasant Hill, IA 50327	Professional Fees	\$4,500.00	☐
Paid through ACH Payroll payment					
5/15/2026		Phillips, Kristin M 12606 Winston Ave Urbandale, IA 50323	Professional Fees	\$6,250.00	☐
Paid through payroll ACH					
5/15/2026		Pieper, Benjamin 1905 Sugaridge Drive Marion, IA 52302	Mileage	\$804.30	☐
1,149 miles at \$0.700 from Paid through payroll ACH... 1149 miles @ \$.70/mile					
5/15/2026		Pieper, Benjamin 1905 Sugaridge Drive Marion, IA 52302	Professional Fees	\$4,500.00	☐
Paid through online ACH Payroll					
5/15/2026		Six, Makenna 472 Hwy 14 Monroe, IA 50170	Professional Fees	\$558.00	☐
Paid through ACH Payroll payment					
5/15/2026		Smith, Cole 3730 3rd Ave Council Bluffs, IA 50503	Mileage	\$1,746.50	☐
2,495 miles at \$0.700 from Paid through payroll ACH - 2495 miles at \$.70/mile					
5/15/2026		Smith, Cole 3730 3rd Ave Council Bluffs, IA 50503	Travel	\$102.37	☐
Paid through payroll ACH					
5/15/2026		Smith, Cole 3730 3rd Ave Council Bluffs, IA 50503	Fund-Raiser (Attended)	\$50.00	☐
Paid through ACH Payroll payment					
5/15/2026		Smith, Cole 3730 3rd Ave Council Bluffs, IA 50503	Office Equipment	\$72.12	☐
Paid through payroll ACH					
5/15/2026		Webb, Stacy 409 3rd Street NW Mitchellville, IA 50169	Professional Fees	\$935.00	☐
Paid through payroll ACH					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
5/15/2026		Whiting, Andy 1400 Blairs Ferry Rd - M7 Hiawatha, IA 52233	Professional Fees	\$870.00	☐
Paid through ACH Payroll payment					
5/15/2026		Nation Builders 6515 W Sunset Blvd Ste 440 Los Angeles, CA 90028	HQ Expenses	\$1,670.00	☐
Paid through autopay 5/15/2026					
5/15/2026		Pyvot LLC 25064 Greyhawk Drive Adel, IA 50003	Consultant Services	\$1,850.00	☐
Paid online through ACH.					
5/16/2026	Check #	Oberender, Sam 511 36th Street West Des Moines, IA 50265	Professional Fees	\$4,500.00	☐
Field Director - April Invoice					
5/16/2026	Check #	Smith, Cole 3730 3rd Ave Council Bluffs, IA 50503	Professional Fees	\$3,500.00	☐
Field Director - April Invoice + one week					
5/16/2026	Check # 1021	Steen, Adam 9850 SE Vandalia Runnells, IA 50237	Mileage	\$0.68	☐
1 miles at \$0.680 from This \$.68 was paid with another invoice on check 1021. To zero out the balance, I said \$.68/mile. Was actually paid out with other mileage to total the whole transaction amount of \$1584.00					
5/16/2026	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					
5/16/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$19.70	☐
WinRed Fees for Deposits					
5/18/2026		Pyvot LLC 25064 Greyhawk Drive Adel, IA 50003	Consultant Services	\$1,850.00	☐
Paid through online ACH					
5/18/2026		Tactical Campaign LLC 8234 Nectar Ridge Court Odessa, FL 33556	Advertising	\$5,464.30	☐
Paid through payroll ACH for texting invoices					
5/18/2026		The Iowa Standard PO Box 112 Sioux Center, IA 51250	Advertising	\$400.00	☐
Monthly Advertising Bill... paid online					
5/19/2026	Check #	Meta 1 Meta Way Menlo Park, CA 94025	Advertising	\$159.70	☐
Facebook Ad and Placement					
5/20/2026	Check #	Fiesta 1100 N Hickory Blvd #203 Pleasant Hill, IA 50327	Gifts or Meals for Volunteers	\$7.69	☐
food for in office volunteer					
5/20/2026	Check #	Fiesta 1100 N Hickory Blvd #203 Pleasant Hill, IA 50327	Gifts or Meals for Volunteers	\$27.99	☐
Lunch for volunteer making phone calls					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
5/20/2026	Check #	Waterloo Cedar Falls Courier 100 E 4th Street Waterloo, IA 50703	Advertising	\$14.99	☐
Online Payment - Monthly Subscription					
5/20/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$0.20	☐
WinRed Fees for Deposits					
5/21/2026	Check #	Los Cabos Cantina 1500 East LeClaire Rd Eldridge, IA 52748	Travel	\$50.50	☐
Meals for travel to Eastern Iowa FSA Tour					
5/21/2026	Check #	Wesco Industries 415 S 11th Street Denison, IA 51442	Gifts or Meals for Volunteers	\$10.00	☐
Coffee for Pilot and travel					
5/22/2026	Check # 1062	Johnson, Coral 13070 Walnut Ridge Circle Clive, IA 50325	Gifts or Meals for Volunteers	\$213.90	☐
Jackets for staff					
5/22/2026	Check #	AppFolio, Inc 70 Castilian Drive Goleta, CA 93117	HQ Expenses	\$2.49	☐
Online Payment fee for Rent					
5/22/2026	Check # 1059	Big Grove 1645 220th Street Humboldt, IA 50548	Fund-Raiser (Holding)	\$600.00	☐
Room Rental for FSA Tour					
5/22/2026	Check #	C & J Development Company c/o Denny Elwell Company PO Box 187 Ankeny, IA 50021	HQ Expenses	\$1,130.50	☐
June Rental					
5/22/2026	Check #	Chrome Truck Stop 211 US-18 E Algona, IA 50511	Fund-Raiser (Holding)	\$62.50	☐
FSA Tour stop at IHOP					
5/22/2026	Check #	Intuit 2800 E Commerce Center Place Tucson, AZ 85706	HQ Expenses	\$148.40	☐
Monthly Subscription for Quickbooks					
5/22/2026	Check #	Lashier Graphics & Signs 1601 SE Gateway Drive Ste 130 Grimes, IA 50111	Printing & Reproduction	\$288.90	☐
1500 Vertical Flyers					
5/22/2026	Check #	Lashier Graphics & Signs 1601 SE Gateway Drive Ste 130 Grimes, IA 50111	Printing & Reproduction	\$192.60	☐
1000 Vertical Flyers for literature table					
5/22/2026	Check # 1061	Poly Bag Planet Inc 1001 3rd Ave W Bradenton, FL 34208	Campaign Signs	\$0.00	☐
Signs through Signs 4 USA					
5/22/2026	Check # 1061	Wallaby's Bar & Grill 2733 Strange Rd Ames, IA 50010	Fundraiser Food	\$635.00	☐
Food for FSA Tour Participants in Ames					
5/23/2026	Check # 1062	Johnson, Coral 13070 Walnut Ridge Circle Clive, IA 50325	Gifts or Meals for Volunteers	\$75.00	☐
Embroidery for jackets					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
5/23/2026	Check #	C & J Development Company c/o Denny Elwell Company PO Box 187 Ankeny, IA 50021	HQ Expenses	\$101.70	☐
Unit 2 Water					
5/23/2026	Check #	Chrome Truck Stop 211 US-18 E Algona, IA 50511	Fundraiser Food	\$250.00	☐
FSA Tour stop at IHOP					
5/23/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$19.70	☐
WinRed Fees for Deposits					
5/24/2026	Check # 1062	Johnson, Coral 13070 Walnut Ridge Circle Clive, IA 50325	Gifts or Meals for Volunteers	\$49.25	☐
Cake & Balloons for birthday					
5/24/2026	Check #	C & J Development Company c/o Denny Elwell Company PO Box 187 Ankeny, IA 50021	HQ Expenses	\$264.13	☐
Unit 2 Electric					
5/24/2026	Check #	Legends 2902 S Center Street Marshalltown, IA 50158	Fundraiser Food	\$222.93	☐
food for participants at FSA Tour stop in Marshalltown					
5/25/2026	Check #	Whiskey River 1350 SW Vintage Pkwy Ankeny, IA 50023	Fund-Raiser (Holding)	\$163.57	☐
FSA Tour Stop in Ankeny					
5/25/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$19.70	☐
WinRed Fees for Deposits					
5/25/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$39.40	☐
WinRed Fees for Deposits					
5/26/2026	Check #	CAPCOR Strategies 301 Maryland Ave NE Washington, DC 20002	Professional Fees	\$12,000.00	☐
April Invoice: Ryan Rhodes					
5/26/2026	Check #	CapCor Strategies 301 Maryland Ave NE Washington, DC 20002	Advertising	\$35,000.00	☐
Media Buy - Sioux Center Area					
5/26/2026	Check #	MailChimp c/o The Rocket Science Group, LLC 405 N Angier Ave NE Atlanta, GA 30308	HQ Expenses	\$48.23	☐
Cancellation Fee for MailChimp					
5/26/2026	Check #	Tactical Campaign LLC 8234 Nectar Ridge Court Odessa, FL 33556	Advertising	\$25,500.00	☐
Media Buy 5/27-5/29 Fox News					
5/26/2026	Check #	Tactical Campaign LLC 8234 Nectar Ridge Court Odessa, FL 33556	Advertising	\$0.00	☐
Zeroed out because paid with other invoice in June - duplicate					
5/26/2026	Check #	The Drake Restaurant 106 Washington Street Burlington, IA 52601	Fund-Raiser (Holding)	\$250.00	☐

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
Room Rental for FSA Tour in Burlington					
5/26/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$19.70	☐
WinRed Fees for Deposits					
5/26/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$3.62	☐
WinRed Fees for Deposits					
5/26/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Campaign Merchandise	\$36.00	☐
2 That's How God Works Tshirts					
5/26/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Postage, Shipping, Delivery	\$14.00	☐
Shipping for Tshirts: 2 shirts @ \$7 each					
5/27/2026	Check #	MidAmerican Energy 106 E 2nd Street Davenport, IA 52801	HQ Expenses	\$43.28	☐
Electric for Unit 1 Rental					
5/27/2026	Check #	Owl's Nest 124 W Main Street Panora, IA 50216	Fund-Raiser (Holding)	\$85.00	☐
Room Rental for FSA Tour					
5/27/2026	Check #	Priceline 800 Connecticut Ave Norwalk, IA 06854	Travel	\$347.35	☐
Hotels for overnight in Estherville - FSA Tour					
5/27/2026	Check #	Tactical Campaign LLC 8234 Nectar Ridge Court Odessa, FL 33556	Advertising	\$1,957.87	☐
Peerly Texting Subscription					
5/27/2026	Check #	X Corp 865 FM1209 Building 2 Bastrop, TX 78602	Advertising	\$8.48	☐
Monthly Subscription					
5/28/2026	Check #	Tactical Campaign LLC 8234 Nectar Ridge Court Odessa, FL 33556	Advertising	\$1,546.50	☐
Texting Invoices for 5/10-5/13					

Total Amount	\$131,547.84
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Schedule D: Debts

Sch-D

Adam Steen for Iowa	Status:	Amended
Committee Type: Governor	Statutory Due Date	5/29/2026
County: NA	Adjusted Due Date	
District:	Filed Date	5/29/2026 4:19:13 PM
Committee Code: SWGA51203	Postmark Date	
Political Party: Republican	Amendment Date	7/20/2026 3:13:33 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	Phillips, Kristin M 12606 Winston Ave Urbandale IA 50323	Mileage anticipated mileage reimbursement of 195 miles at .70 cents per mile to be paid 01/2026	\$136.50
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	\$0.00

Total Balance Owed at Close of Reporting Period	\$136.50
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Schedule E: In Kind Contributions

Sch-E

Adam Steen for Iowa	Status:	Amended
Committee Type: Governor	Statutory Due Date	5/29/2026
County: NA	Adjusted Due Date	
District:	Filed Date	5/29/2026 4:19:13 PM
Committee Code: SWGA51203	Postmark Date	
Political Party: Republican	Amendment Date	7/20/2026 3:13:33 PM

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
5/16/2026	Steen, Adam 9850 SE Vandalia Runnells, IA 50237	Self	Mileage Auditor Adjustment to fix Debt	\$0.68	
5/22/2026	Johnson, Coral 13070 Walnut Ridge Circle Clive, IA 50325	Father-in-law	Travel food and drinks for driving to campaign stops in April and May	\$87.00	
5/22/2026	Johnson, Coral 13070 Walnut Ridge Circle Clive, IA 50325	Father-in-law	Mileage 1100 miles at \$.72.5/mile to and from events in April and May	\$797.50	

Total Estimated Fair Market Value	\$885.18
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Schedule G: Expenditures By Consultant

Sch-G

Adam Steen for Iowa	Status:	Amended
Committee Type: Governor	Statutory Due Date	5/29/2026
County: NA	Adjusted Due Date	
District:	Filed Date	5/29/2026 4:19:13 PM
Committee Code: SWGA51203	Postmark Date	
Political Party: Republican	Amendment Date	7/20/2026 3:13:33 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	5/29/2026
County: NA	Adjusted Due Date	
District:	Filed Date	5/29/2026 4:19:13 PM
Committee Code: SWGA51203	Postmark Date	
Political Party: Republican	Amendment Date	7/20/2026 3:13:33 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	iSteady MT3 4n1 Camera, purchased at BBY	\$499.99	\$449.99
3/30/2026	Sony LSCU21 Soft Carrying Case - purchased at BBY	\$34.99	\$34.99
3/30/2026	SANDISK 256GB EXTREME PLUS, storage purchased at BBY	\$89.99	\$89.99
3/30/2026	Sony - zve10 APS-C Content Creator	\$899.99	\$899.99
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
4/21/2026	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

\$27,687.65

Total Current Value

\$27,388.31

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