

DR-2 Disclosure Summary Page

DR-2

Adam Steen for Iowa	Status:	Filed
Committee Type: Governor	Statutory Due Date	7/19/2026
County: NA	Adjusted Due Date	7/20/2026
District:	Filed Date	7/20/2026 4:12:56 PM
Committee Code: SWGA51203	Postmark Date	
Political Party: Republican	Amendment Date	
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: 50169
E-Mail: webb1997@hotmail.com	Phone: (618) 444-4446	

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$44,022.92
Schedule A: Cash Contributions Total	\$20,183.99
Schedule F1: Loans Received Total	\$20,000.00
Schedule H2: Campaign Property Sales	\$1,000.00
Sub-Total	\$85,206.91
Schedule B: Expenditure Total	\$90,083.31
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	(\$4,876.40)

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$136.50
Schedule E: In-Kind Contributions	\$20,000.00
Schedule F2: Forgiven Loans	\$20,000.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$26,488.32

Schedule A: Contributions

Sch-A

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

Status:		Filed
Statutory Due Date	7/19/2026	
Adjusted Due Date	7/20/2026	
Filed Date	7/20/2026 4:12:56 PM	
Postmark Date		
Amendment Date		

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
05/27/2026	Check # 7714	Oman, David 743 53rd Street Des Moines, IA 50312	None	\$4,000.00		☐
Donation						
05/28/2026	Check #	Fisher, James 4400 74th St. Urbandale, IA 50322	None	\$100.00		☐
Donation through WinRed						
05/28/2026	Check #	Heth, Rebecca J 1695 SE. Holiday Crest Circle Waukee, IA 50263	None	\$9.99		☐
Donation through WinRed						
05/28/2026	Check #	Hinders, Gene PO BOX 601 Hudson, IA 50643	None	\$10.00		☐
Donation through WinRed						
05/28/2026	Check #	Kazlauskas, Devin 356 S Maple St Apt 4 West Branch, IA 52358	None	\$5.00		☐
Donation through WinRed						
05/28/2026	Check # 1655	Lutz, Sherri 12600 Woodlands Parkway Clive, IA 50325	None	\$5,000.00		☐
Donation						
05/28/2026	Check # 3557	Schaap, Verlyn 4820 Oxford Drive Sioux City, IA 51106	None	\$500.00		☐
Donation						
05/29/2026	Check #	HOESCH, MARTIN 2813 BRISTOL DR Ames, IA 50010	None	\$100.00		☐
Donation through WinRed						
05/29/2026	Check #	Veach, Lyle 300 east porter ave Des Moines, IA 50315	None	\$25.00		☐
Donation through WinRed						
05/30/2026	Check #	Rhoades, Michael 2375 Stagecoach Road Duncombe, IA 50532	None	\$50.00		☐
Donation through WinRed						
05/31/2026	Check # 1870	Gomez, Cathy J 1613 Hillcrest Ave Bettendorf, IA 52722	None	\$50.00		☐
Donation						
05/31/2026	Check #	Ingle, Ryan 189 Erbe St Swan, IA 50252	None	\$25.00		☐
Donation through WinRed						
06/01/2026	Check #	Armbrecht, Mark 2239 Soldier Trl Panora, IA 50216	None	\$30.00		☐
Donation through WinRed						

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
06/01/2026	Check #	Kauffman, Daniel 5900 1st Ave NW Cedar Rapids, IA 52405	None	\$25.00		☐
Donation through WinRed						
06/01/2026	Check # 4140	Sukup, Steve 1405 North Shore Drive Clear Lake, IA 50428	None	\$10,000.00		☐
Donation						
06/02/2026	Check #	McCartney, Beth 54 Skyhawk Spirit Lake, ID 83869	None	\$50.00		☐
Donation through WinRed						
06/02/2026	Check #	Rossi, Dorian 2416 Hull Ave Des Moines, IA 50317	None	\$5.00		☐
Donation through WinRed						
06/03/2026	Check #	Crook, Mike 4225 Greenwood Dr Des Moines, IA 50312	None	\$99.00		☐
Donation through WinRed						
06/03/2026	Check #	Miller, Will 202 N Main Madrid, IA 50156	None	\$25.00		☐
Donation through WinRed						
06/05/2026	Check #	Cantrell, Angela 1750 30th Ave Melcher Dallas, IA 50062	None	\$25.00		☐
Donation through WinRed						
06/12/2026	Check #	Boelkes, Robert 12346 NW Grant Ct Madrid, IA 50156	None	\$50.00		☐
Donation through WinRed						

Total Regular Contributions	\$20,183.99
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$20,183.99

Schedule F1: Loans Received

Sch-F1

Adam Steen for Iowa	Status:	Filed
Committee Type: Governor	Statutory Due Date	7/19/2026
County: NA	Adjusted Due Date	7/20/2026
District:	Filed Date	7/20/2026 4:12:56 PM
Committee Code: SWGA51203	Postmark Date	
Political Party: Republican	Amendment Date	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Relationship To Candidate	Amount of Loan
5/29/2026	Cramer, Robert 2721 South Forty Lane Adel IA 50003	None	\$20,000.00

Total Received This Period

\$20,000.00

Total Unpaid Loans from Last Period

\$0.00

Total Loans Paid This Period

\$0.00

Total Forgiven This Period

\$20,000.00

Total Outstanding Loans End of Reporting Period

\$0.00

Schedule H2: Sales of Campaign Property

Sch-H2

Adam Steen for Iowa	Status:	Filed
Committee Type: Governor	Statutory Due Date	7/19/2026
County: NA	Adjusted Due Date	7/20/2026
District:	Filed Date	7/20/2026 4:12:56 PM
Committee Code: SWGA51203	Postmark Date	
Political Party: Republican	Amendment Date	

Date	Name and Address of Purchaser/Donee	Description of Property	Sales Price	Value of Donation
7/6/2026	Berean Assembly of God 5299 E University Ave Pleasant Hill IA 50327	Purchase of Sony carrying case, iSteady 4n1 camera, mini 3-Axis gimbal and Hohemi steady mt3 gimbal	\$1,000.00	\$0.00

Totals

\$1,000.00

\$0.00

Property Sales and Transfers Total

\$1,000.00

Schedule B: Expenditures

Sch-B

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

Status:		Filed
Statutory Due Date	7/19/2026	
Adjusted Due Date	7/20/2026	
Filed Date	7/20/2026 4:12:56 PM	
Postmark Date		
Amendment Date		

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
5/29/2026	Check #	Bishop, Noah 1660 Hwy 152 Osceola, IA 50213	Professional Fees	\$2,271.80	☐
Hours worked May 1-15 - Media and Content Creator					
5/29/2026	Check #	Hibbs, Anastasia 405 E 3rd Street Pella, IA 50219	Professional Fees	\$451.00	☐
Hours worked May 1-15: Campaign Media Director					
5/29/2026	Check #	Krachenfels, Alaycia 2205 SE 11th Street West Des Moines, IA 50265	Professional Fees	\$187.50	☐
Hours worked May 1-15: Phone calls and door to door					
5/29/2026	Check #	Six, Makenna 472 Hwy 14 Monroe, IA 50170	Professional Fees	\$636.00	☐
Hours worked May 1-15: Campaign Coordinator					
5/29/2026	Check #	Webb, Stacy 409 3rd Street NW Mitchellville, IA 50169	Professional Fees	\$748.00	☐
Hours worked May 1-15: Campaign Treasurer					
5/29/2026	Check #	Whiting, Andy 1400 Blairs Ferry Rd - M7 Hiawatha, IA 52233	Professional Fees	\$930.00	☐
Hours worked May 1-15: Fund Raising					
5/29/2026	Check #	Casey's 8 7th Street NE Sioux Center, IA 51250	Travel	\$91.03	☐
Gas for travel to event in Carroll					
5/29/2026		Great Southern Bank 1290 Copper Creek Dr Pleasant Hill, IA 50327	Bank Charges	\$2.96	☐
Sales tax on service charge from bank					
5/29/2026		Great Southern Bank 1290 Copper Creek Dr Pleasant Hill, IA 50327	Bank Charges	\$49.40	☐
Account Analysis Charge for Cash Managment					
5/29/2026		LinkedIn 1000 W Maude Ave Sunnyvale, CA 94085	HQ Expenses	\$55.64	☐
Monthly Connection Subscription					
5/29/2026		Meta 1 Meta Way Menlo Park, CA 94025	Advertising	\$424.00	☐
Online payment - advertising and ad placement					
5/29/2026	Check #	MLK Transportation Centr 515 5th Street Sioux City, IA 51101	Travel	\$5.25	☐
Parking at Sioux City Event					
5/29/2026	Check #	Tactical Campaign LLC 8234 Nectar Ridge Court Odessa, FL 33556	Advertising	\$23,876.50	☐
30 second TV spots					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
5/29/2026		Wells Visitor Ice Cream Parlor 115 Central Ave NW LeMars, IA 51031	Fundraiser Food	\$14.71	☐
Food for meeting in LeMars, IA					
5/31/2026	Check #	Truth Patriot 1100 S Ocean Blvd Sarasota, FL 33480	Advertising	\$10.69	☐
Subscription Payment					
6/1/2026	Check # 1064	Hibbs, Anastasia 405 E 3rd Street Pella, IA 50219	Professional Fees	\$154.00	☐
difference owed for hours incorrectly reported					
6/1/2026	Check #	Casey's 8 7th Street NE Sioux Center, IA 51250	Travel	\$77.16	☐
gas for driving to campaign event					
6/1/2026	Check #	Casey's 8 7th Street NE Sioux Center, IA 51250	Travel	\$51.67	☐
Gas for travel in Southern IA					
6/1/2026	Check #	Google 1600 Amphitheater Parkway Mountain View, CA 94043	HQ Expenses	\$287.62	☐
Google Suites for Campaign					
6/1/2026	Check #	Hinton Prime Time 501 E Main Street Hinton, IA 51024	Fundraiser Food	\$139.97	☐
Food for meeting in Hinton					
6/1/2026	Check #	The Iowa Standard PO Box 112 Sioux Center, IA 51250	Advertising	\$300.00	☐
Advertising through June 2nd					
6/1/2026	Check #	The Warrior Hotel 525 6th Street Sioux City, IA 51101	Travel	\$54.47	☐
overnight stay in Sioux City					
6/2/2026	Check #	Fiesta 1100 N Hickory Blvd #203 Pleasant Hill, IA 50327	Gifts or Meals for Volunteers	\$20.07	☐
Food for volunteer					
6/2/2026	Check #	The Pizza King 1101 N Broadway Council Bluffs, IA 51503	Fundraiser Food	\$150.00	☐
Food for event at meeting					
6/5/2026	Check #	Bishop, Noah 1660 Hwy 152 Osceola, IA 50213	Professional Fees	\$1,312.50	☐
Invoice for May 16-June 2: Media an Content Team					
6/5/2026	Check #	Hibbs, Anastasia 405 E 3rd Street Pella, IA 50219	Professional Fees	\$836.00	☐
Invoice for May 16-June 2 - Media Director					
6/5/2026	Check #	Krachenfels, Timothy 2205 SE 11th Street West Des Moines, IA 50265	Professional Fees	\$8,000.00	☐
May 2026 Invoice - Political Director					
6/5/2026	Check #	Oberender, Samuel 511 36th Street West Des Moines, IA 50265	Professional Fees	\$4,800.00	☐
May Invoice - Field Director					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
6/5/2026	Check #	Oberender, Samuel 511 36th Street West Des Moines, IA 50265	Mileage	\$1,784.30	☐
2,549 miles at \$0.700 from May Mileage 2549 @ .70/mile					
6/5/2026	Check #	Orberson, Lacy J 5508 Pine Valley Drive Pleasant Hill, IA 50327	Mileage	\$886.90	☐
1,267 miles at \$0.700 from May Mileage 1267 miles @ .70 per mile					
6/5/2026	Check #	Orberson, Lacy J 5508 Pine Valley Drive Pleasant Hill, IA 50327	Professional Fees	\$4,500.00	☐
May Invoice - Field Director					
6/5/2026	Check #	Phillips, Kristin M 12606 Winston Ave Urbandale, IA 50323	Professional Fees	\$1,875.00	☐
May 2026 Invoice - Fundraising Director					
6/5/2026	Check #	Pieper, Benjamin 1905 Sugaridge Drive Marion, IA 52302	Office Supplies	\$70.00	☐
Supplies for tables					
6/5/2026	Check #	Pieper, Benjamin 1905 Sugaridge Drive Marion, IA 52302	Mileage	\$1,909.60	☐
2,728 miles at \$0.700 from May Mileage 2728 miles @ .70/mile					
6/5/2026	Check #	Pieper, Benjamin 1905 Sugaridge Drive Marion, IA 52302	Professional Fees	\$4,500.00	☐
May Invoice - Eastern Iowa Field Director					
6/5/2026	Check #	Six, Makenna 472 Hwy 14 Monroe, IA 50170	Professional Fees	\$576.00	☐
Invoice for May 16-June 2: Scheduling Coordinator					
6/5/2026	Check #	Webb, Stacy 409 3rd Street NW Mitchellville, IA 50169	Professional Fees	\$935.00	☐
Invoice for May 16-June 2 - Treasurer					
6/5/2026	Check #	Whiting, Andy 1400 Blairs Ferry Rd - M7 Hiawatha, IA 52233	Professional Fees	\$1,170.00	☐
Invoice for May 16-June 2 - Fundraising Team					
6/5/2026	Check #	CAPCOR Strategies 301 Maryland Ave NE Washington, DC 20002	Professional Fees	\$4,731.45	☐
Final Invoice - Ryan Rhodes, Campaign Manager					
6/5/2026	Check #	CAPCOR Strategies 301 Maryland Ave NE Washington, DC 20002	Advertising	\$11,984.25	☐
Marketing Ads and Media Buy					
6/5/2026	Check #	Tactical Campaign LLC 8234 Nectar Ridge Court Odessa, FL 33556	Advertising	\$7,268.55	☐
Media Buy					
6/10/2026	Check #	Poly Bag Planet Inc 1001 3rd Ave W Bradenton, FL 34208	Campaign Signs	\$348.17	☐
Final Sign supplies					
6/11/2026	Check #	Pyvot LLC 25064 Greyhawk Drive Adel, IA 50003	Advertising	\$1,281.35	☐
Media Placement & fraud prevention					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
6/22/2026	Check #	Intuit 2800 E Commerce Center Place Tucson, AZ 85706	HQ Expenses	\$148.40	☐
Expenses for online bookkeeping					
6/29/2026	Check #	Great Southern Bank 1290 Copper Creek Dr Pleasant Hill, IA 50327	Bank Charges	\$8.44	☐
Fees for online transactions					
6/29/2026	Check #	Great Southern Bank 1290 Copper Creek Dr Pleasant Hill, IA 50327	Bank Charges	\$140.70	☐
Fees for ACH payments					
6/30/2026	Check #	MidAmerican Energy 106 E 2nd Street Davenport, IA 52801	HQ Expenses	\$27.26	☐
electric for office					

Total Amount	\$90,083.31
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Schedule D: Debts

Sch-D

Adam Steen for Iowa			Status:		Filed
Committee Type:	Governor		Statutory Due Date	7/19/2026	
County:	NA		Adjusted Due Date	7/20/2026	
District:			Filed Date	7/20/2026 4:12:56 PM	
Committee Code:	SWGA51203		Postmark Date		
Political Party:	Republican		Amendment Date		

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

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:	Filed
Committee Type: Governor	Statutory Due Date	7/19/2026
County: NA	Adjusted Due Date	7/20/2026
District:	Filed Date	7/20/2026 4:12:56 PM
Committee Code: SWGA51203	Postmark Date	
Political Party: Republican	Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
6/4/2026	Cramer, Robert 2721 South Forty Lane Adel, IA 50003	None	Loans Forgiven Understood that money would be paid back upon winning Primary. Loan forgiven after Primary was not won.	\$20,000.00	

Total Estimated Fair Market Value	\$20,000.00
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Schedule H1: Campaign Property

Sch-H1

Adam Steen for Iowa	Status:	Filed
Committee Type: Governor	Statutory Due Date	7/19/2026
County: NA	Adjusted Due Date	7/20/2026
District:	Filed Date	7/20/2026 4:12:56 PM
Committee Code: SWGA51203	Postmark Date	
Political Party: Republican	Amendment Date	

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 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

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
3/30/2026	iSteady MT3 4n1 Camera, purchased at BBY	\$499.99	\$449.99
3/30/2026	Sony - zve10 APS-C Content Creator - software... consumable, not considered inventory	\$0.00	\$0.00
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 **\$26,787.66**

Total Current Value

\$26,488.32

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