

DR-2 Disclosure Summary Page

DR-2

Adam Steen for Iowa		Status: Amended	
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	9/20/2026 5:31:19 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: 50169	Phone: (618) 444-4446	
E-Mail: webb1997@hotmail.com				

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$55,082.78
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	\$96,266.77
Schedule B: Expenditure Total	\$90,083.31
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$6,183.46

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:	
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Political Party:	Republican

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Adjusted Due Date	7/20/2026	
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Postmark Date		
Amendment Date	9/20/2026 5:31:19 PM	

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: Amended	
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	9/20/2026 5:31:19 PM

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: Amended	
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	9/20/2026 5:31:19 PM

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:		Amended
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	9/20/2026 5:31:19 PM	

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:		Amended
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Committee Code:	SWGA51203	Postmark Date		
Political Party:	Republican	Amendment Date	9/20/2026 5:31:19 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

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
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Committee Code: SWGA51203	Postmark Date	
Political Party: Republican	Amendment Date	9/20/2026 5:31:19 PM

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:	Amended
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Committee Code: SWGA51203	Postmark Date	
Political Party: Republican	Amendment Date	9/20/2026 5:31:19 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 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.