

DR-2 Disclosure Summary Page

DR-2

Adam Steen for Iowa		Status:		Audited
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	9/20/2026 5:21:15 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	Phone: (618) 444-4446	
E-Mail: webb1997@hotmail.com				

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$335,988.68
Schedule A: Cash Contributions Total	\$488,803.65
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$25,059.04
Sub-Total	\$849,851.37
Schedule B: Expenditure Total	\$688,394.80
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$161,456.57

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.68
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:		Audited
Statutory Due Date	5/19/2026	
Adjusted Due Date		
Filed Date	5/19/2026 4:24:13 PM	
Postmark Date		
Amendment Date	9/20/2026 5:21:15 PM	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
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 #	Wiley, 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	Reference
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	Reference
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 Coves 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 #	Lebouitz, 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	Reference
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	Check #	Unitemized	N/A	\$436.00		☐
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	Reference
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	Reference
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 Court 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	Reference
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	\$31.23		☐
Donation through WinRed - donor did not pay transaction fee. entered expenditure as well						
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	Reference
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	Reference
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	Shoesmith, Linda 2702 Harmony Dr Bettendorf, IA 52722	None	\$100.00		☐
02/03/2026	Check #	walker, devin 204 n bleee 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 Court 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	Reference
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 Drive Bettendorf, IA 52722	None	\$100.00		☐
02/05/2026	Check # 1456	Overbaugh, Glenn 404 Riverview Terrace 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 Have 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	Reference
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	Reference
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	Reference
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		☐
Donation - see expenditure on 3/6 for \$2500, Great Southern Bank						

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
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 #	Frazee, 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	Reference
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	Reference
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	Reference
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	Reference
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	Reference
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	Brunschien, 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	None	\$34.00	X	☐
Donation through WinRed						

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
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	Reference
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	Reference
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	\$117.00		☐
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	Reference
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	Reference
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	Reference
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		\$100.00		☐
Cash donations from event in Swedesburg Lutheran Church Parish Hall						
03/14/2026		Unitemized		\$20.00		☐
Donation given at Gun Show at IA State Fairgrounds						
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	Reference
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	Reference
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 Coves 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	Reference
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 Ave 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	Reference
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 In 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	Reference
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, Elia 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	Reference
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	Reference
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 Northwest 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	Reference
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	Reference
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	Reference
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 #	Havenner, 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	Reference
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		Lane, Marilyn 1236 Jordan Creek Pkwy West Des Moines, IA 50266	None	\$3,000.00		☐
Wire Transfer received 4/14 - not previously recorded						
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						

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
04/15/2026	Check # 5859	Dennis N Price Revocable Trust 3800 Highway 61 Blue Grass, IA 52726		\$50.00		☐
Trustee Dennis & Veronica Price Donation						
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						

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
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		☐
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						

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
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						
04/22/2026		Steen, Michelle 2302 N 9th Court Indianola, IA 50125	Mother	\$150.00		☐
Cash Donation						
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		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
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		☐
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						
04/26/2026		Watson, Kathy 411 W Salem Ave Indianola, IA 50125	None	\$50.00		☐
Cash Donation						
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						

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
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						
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	\$5.00		☐
WinRed Donation - edited 7/17: online donation was \$5						
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		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
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		☐
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	Willoughby, 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						

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
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	\$25.00		☐
WinRed Donation - changed to match actual donation 7/17						
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						

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
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						
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 #	Tigges, 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						

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
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						
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 M 12606 Winston Ave Urbandale, IA 50323	None	\$5.00	X	☐
WinRed - Dan Gable Event						
05/05/2026	Check #	Phillips, Kristin M 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						

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
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						
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						

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
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 J 5508 Pine Valley Drive 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 M 12606 Winston Ave Urbandale, IA 50323	None	\$5.00	X	☐
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 North 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						

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
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						
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						

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
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 Pl 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						
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						

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
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 Court Ames, IA 50010	None	\$250.00	X	☐
Dan Gable Event						
05/12/2026		Manatt, Greg 5825 N Ankeny Blvd Ankeny, IA 50021	None	\$0.00	X	☐
DELETED - duplicate						
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						
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		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
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		☐
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	\$472,286.65
Total Fundraiser Contributions	\$16,517.00
Grand Total All Contributions	\$488,803.65

Schedule H2: Sales of Campaign Property

Sch-H2

Adam Steen for Iowa	Status:	Audited
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	9/20/2026 5:21:15 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.	\$199.99	\$0.00
4/23/2026	Lincolnway Energy 59511 W Lincoln Highway Nevada IA 50201	Sale of 2432.50 bushels of corn @ \$4.43/bushel	\$10,751.64	\$0.00

	Totals	\$25,059.04	\$0.00
Property Sales and Transfers Total	\$25,059.04		

Schedule B: Expenditures

Sch-B

Adam Steen for Iowa	Status:	Audited
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	9/20/2026 5:21:15 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
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+ 1105 S Ocean Blvd Sarasota, FL 33480	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					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
1/2/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$3.94	☐
Transaction Fees					
1/2/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$1.97	☐
Transaction Fees					
1/3/2026	Check #	Pyvot LLC 25064 Greyhawk Drive Adel, IA 50003	Advertising	\$1,850.00	☐
Advertising					
1/5/2026	Check #	Great Southern Bank 1290 Copper Creek Dr 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, 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					
1/5/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$1.97	☐
Transaction Fees					
1/5/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$9.36	☐
Transaction Fees					
1/5/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$1.97	☐
Transaction Fees					
1/5/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$14.05	☐
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 330 N Washington Alexandria, VA 22314	Bank Charges	\$18.73	☐
Transaction Fees					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
1/6/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$19.70	☐
Transaction Fees					
1/6/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$4.68	☐
Transaction Fees					
1/6/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$9.36	☐
Transaction Fees					
1/6/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$1.97	☐
Transaction Fees					
1/6/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$46.84	☐
Transaction Fees					
1/8/2026	Check #	Kwik Star 800 8th Street NW Mitchellville, IA 50169	Meals Reimbursemen t	\$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 #	Appfolio 70 Castilian Drive Goleta, CA 93117	HQ Expenses	\$2.49	☐
Fee for rental processing					
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					
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					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
1/13/2026	Check #	Moms 4 Liberty 4859 71st Street Urbandale, IA 50323	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 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 \$0.70 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	☐
December Invoice - Campaign Comms Director					
1/14/2026		Phillips, Kristin M 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 330 N Washington Alexandria, VA 22314	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	Check #	Phillips, Kristin M 12606 Winston Ave Urbandale, IA 50323	Professional Fees	\$6,250.00	☐

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
December Invoice - Campaign Fundraising Manager					
1/15/2026		Phillips, Kristin M 12606 Winston Ave Urbandale, IA 50323	Mileage	\$0.00	☐
duplicate charge 1/14					
1/15/2026	Check # 700000003	Advotext 342 E Bay Street Charleston, SC 29401	Professional Fees	\$3,424.23	☐
Texting					
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 # 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					
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 #	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					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
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	Campaign Signs	\$517.88	☐
Vertical 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	☐
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					
1/23/2026		WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$1.23	☐
Transaction fee not paid by donor and not previously recorded: Mark Armbricht					
1/24/2026		Pizza Ranch 528 N Grand Ave Spencer, IA 51301	Fundraiser Food	\$26.65	☐
Food for even 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 8 7th Street NE Sioux Center, IA 51250	Gifts or Meals for Volunteers	\$74.83	☐
Pizza, paper products for volunteers: phone banking					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
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 110 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 330 N Washington Alexandria, VA 22314	Bank Charges	\$4.68	☐
Transaction Fees					
1/27/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$23.42	☐
Transaction Fees					
1/27/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$4.68	☐
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 330 N Washington Alexandria, VA 22314	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					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
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 #	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 #	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 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 5993 Carlson Way Marion, IA 52302	Travel	\$129.08	☐
Overnight Hotel: Keep Iowa Free Tour Kickoff					
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 100 Saint Andrews Way Sioux Center, IA 51250	Travel	\$13.00	☐
extra convenience charge for overnight stay					
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	\$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 # 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 # 1023	Steen, Kasey 9850 SE Vandalia Drive Runnells, IA 50237	Office Equipment	\$1,068.93	☐
Computer for Inventory					
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 #	Chick-Fil-A 2610 Edgewood Rd SW Cedar Rapids, IA 52404	Gifts or Meals for Volunteers	\$87.49	☐
meals for signature volunteers					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
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					
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+ 1105 S Ocean Blvd Sarasota, FL 33480	Advertising	\$9.99	☐
Monthly Charge: Patriot Package					
2/2/2026	Check #	Appfolio 70 Castilian Drive Goleta, CA 93117	HQ Expenses	\$2.49	☐
Fee for rental 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	☐
monthly rent					
2/2/2026	Check #	Mr Beans 1089 E Post Rd Ste 3 Marion, IA 52302	Fundraiser Food	\$96.32	☐
food for event					
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	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 #	Push Digital, LLC 342 E Bay Street Charleston, SC 29401	Travel	\$663.27	☐
948 miles at \$0.700 from Mileage for Sam Rubino (charged through Push Digital Group)					
2/2/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$59.10	☐
Transaction Fee					
2/2/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$1.97	☐
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					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
2/4/2026	Check #	Slingshot Consultants 5716 Felber Street Ames, IA 50010	Consultant Services	\$7,500.00	☐
Monthly Retainer					
2/4/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$7.88	☐
Transaction Fee					
2/4/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	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 # 1020	Sew Much More 14100 Pinnacle Pointe Drive Unit 207 Clive, IA 50325	Gifts or Meals for Volunteers	\$255.00	☐
Adam Steen Jackets					
2/5/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$7.88	☐
Transaction Fee					
2/5/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$0.39	☐
Transaction Fee					
2/5/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$3.94	☐
Transaction Fee					
2/5/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$19.70	☐
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 #	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					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
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 #	Meta 1 Meta Way Menlo Park, CA 94025	Advertising	\$369.00	☐
Facebook ad					
2/9/2026	Check #	Push Digital, LLC 342 E Bay Street Charleston, SC 29401	Advertising	\$10,000.00	☐
Media Buy					
2/9/2026	Check #	Pyvot LLC 25064 Greyhawk Drive Adel, IA 50003	Consultant Services	\$1,850.00	☐
Media Management					
2/9/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$19.70	☐
Transaction Fee					
2/10/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$2.96	☐
Transaction Fee					
2/11/2026	Check #	Hy-Vee 1914 8th Street Coralville, IA 52241	Postage, Shipping, Delivery	\$31.20	☐
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 330 N Washington Alexandria, VA 22314	Bank Charges	\$0.05	☐
Transaction Fee					
2/11/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$19.70	☐
Transaction Fee					
2/12/2026	Check # 1025	Phillips, Kristin M 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					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
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	Fund-Raiser (Attended)	\$50.00	☐
reimbursement to attend Davenport Gun & Knife Show					
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 #	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, 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 #	Krachenfels, Timothy 2205 SE 11th Street West Des Moines, IA 50265	Office Supplies	\$11.47	☐
Reimbursement: stapler for office					
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	Meals Reimbursement	\$45.27	☐
meals for travel Dec 23-Jan 31					
2/13/2026	Check # 1028	Krachenfels, Timothy 2205 SE 11th Street West Des Moines, IA 50265	Professional Fees	\$10,322.58	☐
Invoice: Beginning Dec 23rd - Jan 31st - Campaign Political Director					
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 #	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 # 1029	Oberender, Samuel 511 36th Street West Des Moines, IA 50265	Professional Fees	\$4,500.00	☐
Invoice: January Contract - Campaign Central Iowa Field Director					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
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	Postage, Shipping, Delivery	\$390.00	☐
Stamps (5 rolls)					
2/16/2026	Check #	Hy-Vee 1914 8th Street Coralville, IA 52241	Office Supplies	\$47.84	☐
paper supplies and water					
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 @ \$0.70/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 330 N Washington Alexandria, VA 22314	Bank Charges	\$59.10	☐
Transaction Fee					
2/19/2026	Check # 700000004	Advotext 342 E Bay Street Charleston, SC 29401	Professional Fees	\$500.00	☐
texting					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
2/19/2026	Check #	Meta 1 Meta Way Menlo Park, CA 94025	Advertising	\$84.84	☐
facebook ad					
2/19/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	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 110 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 - originally record as \$2.69, adjusted					
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 #	MidAmerican Energy 106 E 2nd Street Davenport, IA 52801	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					
2/24/2026	Check #	Lashier Graphics & Signs 1601 SE Gateway Drive Ste 130 Grimes, IA 50111	Printing & Reproduction	\$466.52	☐
Donation Envelopes					
2/25/2026	Check #	Waterloo Cedar Falls Courier 100 E 4th Street Waterloo, IA 50703	HQ Expenses	\$0.99	☐
Beginning Subscription					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
2/25/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Campaign Merchandise	\$32.00	☐
2 hats					
2/25/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$0.98	☐
Transaction Fee					
2/25/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$7.80	☐
Transaction Fee					
2/25/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	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					
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					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
2/26/2026	Check #	Casey's 8 7th Street NE Sioux Center, IA 51250	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 330 N Washington Alexandria, VA 22314	Campaign Merchandise	\$16.00	☐
hat					
2/28/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Postage, Shipping, Delivery	\$7.00	☐
Shipping					
2/28/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Campaign Merchandise	\$28.00	☐
Tshirt					
2/28/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$0.20	☐
Transaction Fee					
2/28/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$1.34	☐
Transaction Fee					
2/28/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Postage, Shipping, Delivery	\$7.00	☐
Shipping					
2/28/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$1.34	☐
Transaction Fee					
2/28/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Campaign Merchandise	\$16.00	☐
hat					
2/28/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	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					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
3/1/2026	Check #	Meta 1 Meta Way Menlo Park, CA 94025	Advertising	\$424.00	☐
Facebook Ads					
3/1/2026	Check #	Truth+ 1105 S Ocean Blvd Sarasota, FL 33480	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 lighting					
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)					
3/2/2026	Check #	Push Digital, LLC 342 E Bay Street Charleston, SC 29401	Travel	\$320.68	☐
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 Dr Pleasant Hill, IA 50327	Bank Charges	\$0.30	☐
Returned Check Tax					
3/3/2026	Check #	Great Southern Bank 1290 Copper Creek Dr Pleasant Hill, IA 50327	Bank Charges	\$5.00	☐
Returned Check Fee					
3/3/2026	Check #	Great Southern Bank 1290 Copper Creek Dr Pleasant Hill, IA 50327	Bank Charges	\$2,500.00	☐
Returned Check - Teeling					
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 330 N Washington Alexandria, VA 22314	Bank Charges	\$0.30	☐
Transaction Fee for Online Deposit					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
3/3/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$1.97	☐
Transaction Fee for Online Deposit					
3/3/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	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 330 N Washington Alexandria, VA 22314	Bank Charges	\$0.99	☐
Transaction Fee for Online Deposit					
3/4/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Campaign Merchandise	\$14.00	☐
Black Tshirt					
3/4/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$3.94	☐
Transaction Fee for Online Deposit					
3/4/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Postage, Shipping, Delivery	\$7.00	☐
Shipping of Merchandise					
3/4/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$0.99	☐
Transaction Fee for Online Deposit					
3/4/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$5.40	☐
Transaction Fee for Online Deposit					
3/4/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$3.94	☐
Transaction Fee for Online Deposit					
3/4/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$1.23	☐
Transaction Fee for Online Deposit					
3/4/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$0.39	☐
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					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
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 330 N Washington Alexandria, VA 22314	Postage, Shipping, Delivery	\$14.00	☐
Shipping of Merchandise					
3/6/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Campaign Merchandise	\$36.00	☐
Camo Hat x 2					
3/6/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Campaign Merchandise	\$18.00	☐
Camo Hat					
3/6/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$2.68	☐
Transaction Fee for Online Deposit					
3/6/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Campaign Merchandise	\$18.00	☐
Camo Hat					
3/6/2026		WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$5.00	☐
Bank charges to accompany Lance Farrell's purchase of a hat on 3/6. Bank charge should've been \$6.54, not \$1.54					
3/6/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$1.54	☐
Transaction Fee for Online Deposit					
3/6/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$1.34	☐
Transaction Fee for Online Deposit					
3/6/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Postage, Shipping, Delivery	\$7.00	☐
Shipping of Merchandise					
3/6/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Postage, Shipping, Delivery	\$7.00	☐

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
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					
3/9/2026	Check #	RED Consulting LLC 8928 NW Beaver Drive Johnston, IA 50131	Consultant Services	\$2,500.00	☐
3/9/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	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 330 N Washington Alexandria, VA 22314	Bank Charges	\$31.04	☐

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
Transaction Fee for Online Deposit					
3/10/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Postage, Shipping, Delivery	\$35.00	☐
Shipping of Merchandise					
3/10/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Campaign Merchandise	\$18.00	☐
Camo Hat					
3/10/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Campaign Merchandise	\$84.00	☐
Camo Hats (2), Navy (2), Red (2)					
3/10/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Postage, Shipping, Delivery	\$7.00	☐
Shipping of Merchandise					
3/10/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$1.34	☐
Transaction Fee for Online Deposit					
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 8 7th Street NE Sioux Center, IA 51250	Gifts or Meals for Volunteers	\$59.88	☐
pizza for volunteers before filing					
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 330 N Washington Alexandria, VA 22314	Bank Charges	\$8.41	☐
Transaction Fee for Online Deposit					
3/11/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Postage, Shipping, Delivery	\$18.00	☐
Shipping of Merchandise					
3/11/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$39.40	☐
Transaction Fee for Online Deposit					
3/11/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Campaign Merchandise	\$28.00	☐

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
Tshirts					
3/12/2026	Check #	Coons, Andrew J 713 Willow Court Solon, IA 52333	Mileage	\$1,531.60	☐
2,188 miles at \$0.700 from multiple trips to events: 2188 @ \$.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 #	Krachenfels, 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 #	Krachenfels, 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, 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 #	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 # 1037	Mudder, Jacob 37463 273rd Street Platte, SD 57369	Professional Fees	\$1,169.73	☐
hours for Feb 23-Mar 7 - Parttime signatures, phone calls, canvassing and 1,169.73. 988 miles @ .70/mile - was a partial duplicate with \$691.60 charge.					
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 M 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	\$0.00	☐
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					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
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 330 N Washington Alexandria, VA 22314	Campaign Merchandise	\$48.00	☐
tshirt, trucker hat, God shirt					
3/12/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Postage, Shipping, Delivery	\$21.00	☐
Shipping of Merchandise					
3/12/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$4.61	☐
Transaction Fee for Online Deposit					
3/13/2026	Check # 1037	Mudder, Jacob 37463 273rd Street Platte, SD 57369	Mileage	\$0.00	☐
Was a partial duplicate with Check 1037.					
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					
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 330 N Washington Alexandria, VA 22314	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	☐

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
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 330 N Washington Alexandria, VA 22314	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	☐
Creative Fee March					
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 #	Push Digital, LLC 342 E Bay Street Charleston, SC 29401	Advertising	\$21.38	☐
runawayrandy.com					
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	☐

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
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 330 N Washington Alexandria, VA 22314	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 330 N Washington Alexandria, VA 22314	Postage, Shipping, Delivery	\$28.00	☐
Shipping for 4 hats					
3/25/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Postage, Shipping, Delivery	\$21.00	☐
Shipping for 3 items					
3/25/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$4.14	☐
Transaction Fee for Online Deposit					
3/25/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Campaign Merchandise	\$68.00	☐
Hats					
3/25/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$5.36	☐
Transaction Fee for Online Deposit					
3/25/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Campaign Merchandise	\$48.00	☐
2 hats, 1 tshirts					
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	Travel	\$156.75	☐
Reimbursement for Hotel for filing day					
3/26/2026	Check #	Coons, Andrew J 713 Willow Court Solon, IA 52333	Professional Fees	\$4,000.00	☐

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
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 100 Saint Andrews Way Sioux Center, IA 51250	Travel	\$151.01	☐
99 Strong Tour - hotel for team in Spencer					
3/27/2026	Check #	Holiday Inn 100 Saint Andrews Way Sioux Center, IA 51250	Travel	\$151.01	☐
99 Strong Tour - hotel for team in Spencer					
3/27/2026	Check #	Holiday Inn 100 Saint Andrews Way Sioux Center, IA 51250	Travel	\$151.01	☐
99 Strong Tour - hotel for Adam in Spencer					
3/27/2026	Check #	MidAmerican Energy 106 E 2nd Street Davenport, IA 52801	HQ Expenses	\$111.27	☐
Electric bill					
3/27/2026	Check #	X Corp 865 FM1209 Building 2 Bastrop, TX 78602	Advertising	\$8.48	☐
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		WinRed 330 N Washington Alexandria, VA 22314	Web Fees	\$7.00	☐
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	☐

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
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	☐
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+ 1105 S Ocean Blvd Sarasota, FL 33480	Advertising	(\$9.99)	☐
Refund of Monthly Charge - Patriot Package					
4/1/2026	Check #	Truth+ 1105 S Ocean Blvd Sarasota, FL 33480	Advertising	\$9.99	☐
Monthly Charge - Patriot Package					
4/1/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Campaign Merchandise	\$18.00	☐
Tshirt					
4/1/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Campaign Merchandise	\$16.00	☐
Trucker Hat					
4/1/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$1.97	☐

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
Fee for online donation transaction					
4/1/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$1.34	☐
Fee for online donation transaction					
4/2/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$0.99	☐
Fee for online donation transaction					
4/2/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$0.79	☐
Fee for online donation transaction					
4/2/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$1.97	☐
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 330 N Washington Alexandria, VA 22314	Bank Charges	\$1.54	☐
Fee for online donation transaction					
4/6/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Campaign Merchandise	\$14.00	☐
Red TShirt					
4/7/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	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 330 N Washington Alexandria, VA 22314	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	☐

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
#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 330 N Washington Alexandria, VA 22314	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 330 N Washington Alexandria, VA 22314	Campaign Merchandise	\$18.00	☐
tshirt					
4/10/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$1.62	☐
Fee for online donation transaction					
4/10/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$110.32	☐
Fee for online donation transaction					
4/10/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$1.97	☐
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	☐

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
toilet paper, snacks, water and cleaning supplies					
4/13/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	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, 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	☐
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 #	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 #	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	Professional Fees	\$412.00	☐
Signature Incentives for Petition Sheets					
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	☐

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
Reimbursement 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 M 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	\$432.00	☐
Signature Incentives for Petition Sheets					
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	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	☐
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 330 N Washington Alexandria, VA 22314	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	☐

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
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 330 N Washington Alexandria, VA 22314	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)	☐
Repayment of incorrect payment					
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 #	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 1001 3rd Ave W Bradenton, FL 34208	Campaign Signs	\$4,625.36	☐
500 small yard signs, 500 stakes, 50 barn signs, shipping					
4/17/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	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					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
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 330 N Washington Alexandria, VA 22314	Bank Charges	\$1.62	☐
Fee for online donation transaction					
4/22/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Campaign Merchandise	\$18.00	☐
White Keep IA Free Tshirt					
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					
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					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
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					
4/26/2026	Check # 1054	PMC Studios PO Box 415 Williamsburg, IA 52361	Advertising	\$1,810.23	☐
c/o Edward Kent Pope: commerical shooting expenses					
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 12000 Hickman Road Clive, IA 50325	Advertising	\$44.22	☐
Supplies to make new staging signs					
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 #	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 106 E 2nd Street Davenport, IA 52801	HQ Expenses	\$59.35	☐
monthly electric, unit 1					
4/29/2026	Check # 1055	Van Allen, Jon 1020 Clay Street Cedar Falls, IA 50613	Advertising	\$1,956.25	☐
Services for commercial shoot					
4/29/2026	Check #	Fiesta 1100 N Hickory Blvd #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 Dr Pleasant Hill, IA 50327	Bank Charges	\$31.30	☐
Account Maintenance/ACH Charges					
4/29/2026	Check #	Great Southern Bank 1290 Copper Creek Dr 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					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
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 8 7th Street NE Sioux Center, IA 51250	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					
5/1/2026	Check #	Truth+ 1105 S Ocean Blvd Sarasota, FL 33480	Advertising	\$10.69	☐
Monthly Charge - Patriot Package					
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 330 N Washington Alexandria, VA 22314	Bank Charges	\$19.70	☐
Transaction Fee					
5/4/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$0.04	☐
Transaction Fee					
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					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
5/6/2026	Check # 1056	Poly Bag Planet Inc 1001 3rd Ave W Bradenton, FL 34208	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 330 N Washington Alexandria, VA 22314	Campaign Merchandise	\$18.00	☐
That's How God Work Tshirt					
5/6/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Postage, Shipping, Delivery	\$7.00	☐
Shipping for Merchandise					
5/6/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$0.79	☐
Transaction Fee					
5/6/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	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	\$0.00	☐
Texting - 2 Peerly Reloads - paid invoice later in June					
5/7/2026	Check #	Tactical Campaign LLC 8234 Nectar Ridge Court Odessa, FL 33556	Travel	\$0.00	☐
Travel & Consulting for Services - paid invoice in June with other invoices					
5/7/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$19.70	☐
Transaction Fee					
5/7/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$0.04	☐
Transaction Fee					
5/7/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$0.04	☐
Transaction Fee					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
5/7/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$59.10	☐
Transaction Fee					
5/7/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$0.04	☐
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		VistaPrint 275 Wyman Street Waltham, MA 02451	Printing & Reproduction	(\$253.67)	☐
Refund of partial printing job					
5/8/2026	Check #	VistaPrint 275 Wyman Street Waltham, MA 02451	Printing & Reproduction	\$761.01	☐
Roll Stickers					
5/8/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$3.94	☐
Transaction Fee					
5/8/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	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 330 N Washington Alexandria, VA 22314	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					
5/13/2026	Check #	Meta 1 Meta Way Menlo Park, CA 94025	Advertising	\$399.47	☐
Ads					
5/13/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$1.34	☐
Transaction Fee					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
5/13/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$3.94	☐
Transaction Fee					
5/13/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Other Expenditure	\$104.10	☐
Table cost for State Republican Convention					
5/13/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$9.85	☐
Transaction Fee					
5/13/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$1.34	☐
Transaction Fee					
5/13/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Other Expenditure	\$520.51	☐
Advertising Cost for State Republican Convention Tabloid					
5/13/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Campaign Merchandise	\$16.00	☐
Trucker's Hat					
5/13/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Campaign Merchandise	\$16.00	☐
Trucker's Hat					
5/13/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Postage, Shipping, Delivery	\$7.00	☐
Shipping for Hat					
5/13/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Postage, Shipping, Delivery	\$7.00	☐
Shipping for hat					
5/14/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$9.85	☐
Transaction Fee					
5/14/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$3.94	☐
Transaction Fee					
5/14/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$3.94	☐
Transaction Fee					
5/14/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$7.88	☐
Transaction Fee					
5/14/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$0.39	☐
Transaction Fee					
5/14/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$3.94	☐
Transaction Fee					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
5/14/2026	Check #	WinRed 330 N Washington Alexandria, VA 22314	Bank Charges	\$19.70	☐
Transaction Fee					

Total Amount	\$688,394.80
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Schedule D: Debts

Sch-D

Adam Steen for Iowa	Status:	Audited
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	9/20/2026 5:21:15 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	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	\$0.68

Total Balance Owed at Close of Reporting Period	\$137.18
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Generated On (UTC): 9/28/2026 4:00:03 PM

Schedule E: In Kind Contributions

Sch-E

Adam Steen for Iowa	Status:	Audited
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	9/20/2026 5:21:15 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:	Audited
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	9/20/2026 5:21:15 PM

Total Consultant(s) Expenditures

\$0.00

Schedule H1: Campaign Property

Sch-H1

Adam Steen for Iowa	Status:	Audited
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	9/20/2026 5:21:15 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.