

DR-2 Disclosure Summary Page

DR-2

Eli Licht for Iowa House	Status:	Filed
Committee Type: State House	Statutory Due Date	7/19/2026
County: Dubuque	Adjusted Due Date	7/20/2026
District: 72	Filed Date	7/20/2026 2:49:08 PM
Committee Code: SWGA51407	Postmark Date	
Political Party: Democratic	Amendment Date	
Report Date: 2026	Candidate Name: Licht, Eli G	

Treasurer

Last Name: Tuttle	First Name: Anthony	MI:
Address: 1940 Lagen Street		
City: Dubuque	State: IA	Zip Code: 52002
E-Mail: Tuttleanthony85@gmail.com	Phone: (641) 455-8525	

Chairperson

Last Name: Licht	First Name: Eli	MI: G
Address: 17586 Eli Dr		
City: Dubuque	State: IA	Zip Code: 52001-9411
E-Mail: elilicht76@gmail.com	Phone: (563) 581-8448	

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$4,479.94
Schedule A: Cash Contributions Total	\$30.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$4,509.94
Schedule B: Expenditure Total	\$3,980.79
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$529.15

Additional Assets and Liabilities

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

Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
05/27/2026		Fliehler, Ellen 741 Brookview Square Dubuque, IA 52003	None	\$10.00		☐
Act Blue						
06/09/2026		Fross, Suzanne 5824 Sweetwater Dr Des Moines, IA 50320	None	\$10.00		☐
Act Blue						
06/27/2026		Fliehler, Ellen 741 Brookview Square Dubuque, IA 52003	None	\$10.00		☐
Act Blue						

Total Regular Contributions	\$30.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$30.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
5/29/2026	Check # 1004	Lamar Advertising 1130 Kerper Ct Dubuque, IA 52001	Advertising	\$975.00	☐
Billboard					
6/1/2026	Check # 1006	Radio Dubuque 1160 University Ave Dubuque, IA 52001	Advertising	\$1,008.00	☐
Radio ads					
6/2/2026		Scale to Win 13742 Harper St Santa Ana, CA 92703	Advertising	\$626.03	☐
Campaign Texts (Payment through Flywire)					
6/4/2026		Scale to Win 13742 Harper St Santa Ana, CA 92703	Advertising	\$90.37	☐
Campaign Texts (Payment through Flywire)					
6/12/2026	Check # 1010	Sarah Taylor Marketing 102 Milliam Hts Manchester, IA 52057	Postage, Shipping, Delivery	\$295.00	☐
Mailers					
6/17/2026	Check # 1009	Quad City Press 2425 47th Ave Rock Island, IL 61201	Campaign Merchandise	\$985.19	☐
Printing of mailers					
7/1/2026		ActBlue 366 Summer Street Somerville, MO 02144	Web Fees	\$1.20	☐
Web Fee					

Total Amount	\$3,980.79
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