

DR-2 Disclosure Summary Page**DR-2**

Lahn for Governor		Status: Filed	
Committee Type:	Governor	Statutory Due Date	5/19/2026
County:	NA	Adjusted Due Date	
District:	0	Filed Date	5/19/2026 4:24:09 PM
Committee Code:	SWGA51409	Postmark Date	
Political Party:	Republican	Amendment Date	
Report Date: 2026		Candidate Name: Lahn, Zach	

Treasurer

Last Name: Wallace	First Name: Ryan	MI:
Address: PO Box 129		
City: Belle Plaine	State: IA	Zip Code: 52208
Phone: (319) 214-0291		
E-Mail: treasurer@zachlahn.com		

Chairperson

Last Name: Schultz	First Name: Matt	MI:
Address: PO Box 129		
City: Belle Plaine	State: IA	Zip Code: 52208
Phone: (319) 214-0291		
E-Mail: chairman@zachlahn.com		

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$2,149,237.69
Schedule A: Cash Contributions Total	\$980,151.61
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,129,389.30
Schedule B: Expenditure Total	\$2,422,172.52
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$707,216.78

Additional Assets and Liabilities

Loans In Place at Start of Period	\$2,000,000.00
Schedule D: Unpaid Bills	\$218,479.46
Schedule E: In-Kind Contributions	\$14,897.95
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$2,000,000.00
Schedule G: Consultant Breakdown	Yes
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Lahn for Governor		Status: Filed	
Committee Type:	Governor	Statutory Due Date	5/19/2026
County:	NA	Adjusted Due Date	
District:	0	Filed Date	5/19/2026 4:24:09 PM
Committee Code:	SWGA51409	Postmark Date	
Political Party:	Republican	Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/02/2026		Spanton, Richard W 1045 Buena Vista Dr Franklin, TN 37069	None	\$250,000.00	
01/04/2026	Check #	Egan, Michael 2600 Adobe Dr. Waukee, IA 50263	None	\$250.00	
01/04/2026	Check #	Egan, Donna 2600 Adobe Dr. Waukee, IA 50263	None	\$250.00	
01/13/2026	Check #	Freels, Brad 211 Morningside Park Houston, TX 77024	None	\$1,000.00	
01/13/2026	Check #	Godinez, Fermin 3814 West 47th Avenue Kennewick, WA 99337	None	\$52.05	
01/13/2026	Check #	Hayden, Carter 7480 21St Ave Blairstown, IA 52209	None	\$26.03	
01/14/2026	Check #	Edwards, Nancy 10509 S Linn Ave Oklahoma City, OK 73170	None	\$2.08	
01/21/2026	Check #	Tippie, Patricia PO Box 26557 Austin, TX 78755	None	\$150,000.00	
01/23/2026	Check #	Schemidt, Emilee 25102 189th St Bettendorf, IA 52722	None	\$260.25	
01/26/2026	Check #	Bursch, Nolan 2320 Kendall Ave Madison, WI 53726	None	\$104.10	
01/28/2026	Check #	Skees, Derek 620 Truesdell Ave Altamonte Springs, FL 32701	None	\$52.05	
01/29/2026	Check #	Heick, Debra 201 E North St Calmar, IA 52132	None	\$26.03	
01/30/2026	Check #	Cordts, Jeremy 2785 Elk Dr Bettendorf, IA 52722	None	\$52.05	
01/30/2026	Check #	Faulkner, Debra 4056 Tampa Road Oldsmar, FL 34677	None	\$52.05	
01/30/2026		Midwestone Bank 102 S Clinton St Iowa City, IA 52240		\$30.46	
Interest Earned					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/30/2026		Midwestone Bank 102 S Clinton St Iowa City, IA 52240		\$5,819.74	
Interest Earned					
02/02/2026	Check #	Scheetz, Edward 7638 13th Avenue Belle Plaine, IA 52208	None	\$200.00	
02/08/2026	Check #	Ransom, Erik PO Box 358 Van Horne, IA 52346	None	\$60.00	
02/11/2026	Check #	Lawrence, Gaylon 1201 Demonbreun St 1460 Nashville, TN 37203	None	\$20,833.65	
02/14/2026	Check #	Edwards, Nancy 10509 S Linn Ave Oklahoma City, OK 73170	None	\$2.08	
02/14/2026	Check #	Gu, Paul 625 S Alpine Hwy Alpine, UT 84004	None	\$7,000.00	
02/15/2026	Check #	Weigert, Jeremiah 102 N 4th St Fairfield, IA 52556	None	\$10.41	
02/18/2026	Check #	Johns, Matthew 1113 Hunter Ct Adel, IA 50003	None	\$50.00	
02/18/2026	Check #	Rufer, Chris 724 Main St Woodland, CA 95695	None	\$25,000.00	
02/20/2026	Check #	Ghrist, Sara 3550 Lincoln Place Drive Des Moines, IA 50312	None	\$416.41	
02/20/2026	Check #	Malcolm, Mitch 1507 9th Ave Belle Plaine, IA 52208	None	\$41.64	
02/20/2026	Check #	Renaud, Jill 720 SE Parker Drive Waukee, IA 50263	None	\$83.28	
02/20/2026	Check #	Shivers, Amanda 1513 30th Ave Pleasantville, IA 50225	None	\$41.64	
02/20/2026	Check #	Vanderheiden, Rita 1928 300th St. Woolstock, IA 50599	None	\$41.64	
02/20/2026		Welte, Diane 204 Redbud Lane Belton, MO 64012	Mother	\$41.64	
02/22/2026	Check #	Ghrist, Sara 3550 Lincoln Place Drive Des Moines, IA 50312	None	\$124.92	
02/22/2026	Check #	Hill, Gary 31358 Crosscreek Rd Waukee, IA 50263	None	\$62.46	
02/22/2026	Check #	Rozak, Dave 15023 Wildwood Dr. Clive, IA 50325	None	\$30.00	
02/22/2026	Check #	Shivers, Amanda 1513 30th Ave Pleasantville, IA 50225	None	\$60.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
02/22/2026	Check #	Stebbins, Edie 34535 Edgewater Circle Cumming, IA 50061	None	\$62.46	
02/23/2026	Check #	Asava, Ashvin 5901 Louisville Dr Frisco, TX 75035	None	\$104.10	
02/23/2026	Check #	Beale, Robert 475 Sherwood Road Rogersville, MO 65742	None	\$104.10	
02/23/2026	Check #	Boyd, Brian 6581 Rockhill Rd Apt 3412 Kansas City, MO 64131	None	\$50.00	
02/23/2026	Check #	Brown, Thomas 20144 N 1170th St Marshall, IL 62441	None	\$10.00	
02/23/2026	Check #	Butler, Jeffrey 503 E Jackson St Tampa, FL 33602	None	\$500.00	
02/23/2026	Check #	Codiga, John 2125 Southend Dr #443 Charlotte, NC 28203	None	\$10.41	
02/23/2026	Check #	DeMarco, Joe 974 73rd St. Ste 37 West Des Moines, IA 50265	None	\$300.00	
02/23/2026	Check #	Goedecke, Nancy 16 Grey Rock RD Bedford, NH 03110	None	\$104.10	
02/23/2026	Check #	Gudmundsen, Patricia 1008 Mansion Road Drexel Hill, PA 19026	None	\$52.05	
02/23/2026	Check #	Hoffmann, Daniel 474 Osprey Lakes Cir Chuluota, FL 32766	None	\$104.10	
02/23/2026	Check #	Huie, Timothy 104 Mt Carmel Rd Hamptonville, NC 27020	None	\$20.00	
02/23/2026	Check #	James, Mary PO Box 116 Red Lodge, MT 59068	None	\$260.25	
02/23/2026	Check #	Johnson, Cory 16823 118th Ave Indianola, IA 50125	None	\$60.00	
02/23/2026	Check #	Johnson, Madonna 9167 Linden Drive West Des Moines, IA 50266	None	\$31.23	
02/23/2026	Check #	Johnson, Madonna 9167 Linden Drive West Des Moines, IA 50266	None	\$31.23	
02/23/2026	Check #	Johnson, Kerry 6176 Tyler St New Virginia, IA 50210	None	\$104.10	
02/23/2026	Check #	Little, Capri 15600 US Highway 2 E Essex, MT 59916	None	\$104.10	
02/23/2026	Check #	Long, Heath 3040 Pinney Woods Ct SE Cedar Rapids, IA 52403	None	\$104.10	
02/23/2026	Check #	Neubert, Jason 1176 Yarbrough Way Virginia Beach, VA 23455	None	\$25.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
02/23/2026	Check #	Peterson, Dale 2213 Hwy 30, Tama IA 52339 Tama, IA 52339	None	\$104.10	
02/23/2026	Check #	Ranke, Robyn 1672 Main Street Ramona, CA 92065	None	\$52.05	
02/23/2026	Check #	St Cloud, Terri 859 Poor House Road Rustburg, VA 24588	None	\$26.03	
02/23/2026	Check #	Stecyk, Michele 368 Burkelo rd Wagener, SC 29164	None	\$50.00	
02/23/2026	Check #	Tener, James 2228 Knapp St Ames, IA 50014	None	\$52.05	
02/24/2026	Check #	Baur, Bruce 18611 Shamen Dr. Galveston, TX 77554	None	\$25.00	
02/24/2026	Check #	Bott, Beth 821 Beechwood Dr Medina, OH 44256	None	\$20.00	
02/24/2026	Check #	Brandow, Shawn P.O. Box 1477 Santa Barbara, CA 93102	None	\$20.82	
02/24/2026	Check #	Campeau, Sean 6396 Ridgecrest Ln Somis, CA 93066	None	\$24.98	
02/24/2026	Check #	Carter, Amberlee 2104 Eat 1775 South Gooding, ID 83330	None	\$52.05	
02/24/2026	Check #	Cook, John 37126 Anglers Way Pinehurst, TX 77362	None	\$52.05	
02/24/2026	Check #	Dickinson, Kenneth 809 Beryl way Watervliet, NY 12189	None	\$5.00	
02/24/2026	Check #	Ellsworth, M.V. N5195 Burma Road Merrill, WI 54452	None	\$52.05	
02/24/2026	Check #	Gann, Bobby 3211 E 520 Pryor, OK 74361	None	\$26.03	
02/24/2026	Check #	Grant, Sarah 3412 Southern Hills Drive Des Moines, IA 50321	None	\$30.00	
02/24/2026	Check #	Grbhart, Edwarf 3138 Shillington Pl Charlotte, NC 28210	None	\$104.10	
02/24/2026	Check #	Gregory, Kyle 530 Prairie Run Aledo, TX 76008	None	\$52.05	
02/24/2026	Check #	Hubbell, Jeanie PO Box 308 Carbonado, WA 98323	None	\$10.41	
02/24/2026	Check #	Hunt, Evelyn 11153 SW 70th St Augusta, KS 67010	None	\$10.00	
02/24/2026	Check #	Korton, Chuck 14747 Vicksburg Ln Dayton, MN 55327	None	\$26.03	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
02/24/2026	Check #	Lindsey, Jonathan 411 Grass Lake Rd Coldwater, MI 49036	None	\$104.10	
02/24/2026	Check #	Louis, Tiah 30 Muggett Hill Road Charlton, MA 01507	None	\$26.03	
02/24/2026	Check #	McCoy, Mason 1577 S 100th St West Des Moines, IA 50266	None	\$62.46	
02/24/2026	Check #	McPheeters, Bruce 5220 Eden Ave Minneapolis, MN 55436	None	\$52.05	
02/24/2026	Check #	Peterson, Ryan 1690 Laporte Dr. Roseville, CA 95747	None	\$100.00	
02/24/2026	Check #	Scoles, Conner 631 Boelling Ave. Evansdale, IA 50707	None	\$20.82	
02/24/2026	Check #	Sornson, Robert 5985 Hartford Way, Brighton, MI 48116	None	\$25.00	
02/24/2026	Check #	Steinkruger, Karen 108 N Bell St Tallula, IL 62688	None	\$1.00	
02/24/2026	Check #	Thiel, Dianne 1355 E. Amherst Cir Denver, CO 80210	None	\$260.25	
02/24/2026	Check #	Thomas, Peter 4 Aspen Dr Essex Junction, VT 05452	None	\$52.05	
02/24/2026	Check #	Todd, Jason 4165 Heller Rd Titusville, FL 32796	None	\$5.21	
02/24/2026	Check #	Vogel, Dawn 464 4th St Winthrop, IA 50682	None	\$62.46	
02/24/2026	Check #	Whildin, David 119 W Berger St Emmaus, PA 18049	None	\$10.41	
02/25/2026	Check #	Arnold, Virginia PO Box 4029 Columbia, SC 29240	None	\$5.00	
02/25/2026	Check #	Aul, Lori 773 Whispering Forest Dr Ballwin, MO 63021	None	\$5.00	
02/25/2026	Check #	Balzer, Cynthia 720 S Waverly Rd Eaton Rapids, MI 48827	None	\$25.00	
02/25/2026	Check #	Beckel, Denise 57 Rocky Point Road Middle island, NY 11953	None	\$1.07	
02/25/2026	Check #	Belloni, Paula 2900 Tunitas Creek Rd Half Moon Bay, CA 94019	None	\$25.00	
02/25/2026	Check #	Blahnik, Patricia 258 N West End Blvd, #312 Quakertown, PA 18951	None	\$10.00	
02/25/2026	Check #	Bradshaw, Paula 1307 Farragut Dr Coupeville, WA 98239	None	\$13.52	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
02/25/2026	Check #	Bruce, Bruce 1581 Gulf Blvd #201N Clearwater, FL 33767	None	\$10.00	
02/25/2026	Check #	Chaffin, Harry 1292 Park TER Dayton, OH 45440	None	\$50.00	
02/25/2026	Check #	Chase, Dona 313E. 42nd St. Covington, KY 41015	None	\$1.00	
02/25/2026	Check #	Cintas, Maura 9748 SW 110 St Miami, FL 33176	None	\$5.00	
02/25/2026	Check #	Cole, Dave 4500 Longhorn Bow Mar, CO 80123	None	\$25.00	
02/25/2026	Check #	Cole, Roberta 445 E North Water St Apt2302 Chicago, IL 60611	None	\$10.00	
02/25/2026	Check #	Collins, William 215 Vine Street Evansville, IN 47708	None	\$10.00	
02/25/2026	Check #	Crites, Harold 4900 Broadmoor St #156 Mission, KS 66202	None	\$2.00	
02/25/2026	Check #	Dillon, James 4502 Merganser Ct. Naples, FL 34119	None	\$25.00	
02/25/2026	Check #	Fein, Elaine 75869 Pondsides Lane Yulee, FL 32097	None	\$5.00	
02/25/2026	Check #	Filson, Jerry 384, Horn Springs Road Lebanon, TN 37087	None	\$5.00	
02/25/2026	Check #	Firestone, Susan 2520 Cedar Bend Rd N Southside, AL 35907	None	\$25.00	
02/25/2026	Check #	Fisher, Charlie 9106. meadowood. Rd Mount Pleasant, NC 28124	None	\$25.00	
02/25/2026	Check #	Frost, Jane 5729 E 62nd Pl Tulsa, OK 74136	None	\$5.00	
02/25/2026	Check #	Gay, Robert PO Box 1185 Aztec, NM 87410	None	\$25.00	
02/25/2026	Check #	Giesecking, James 7607 Westerville dr Clayton, IN 46118	None	\$15.00	
02/25/2026	Check #	Gullion, Marsha 14068 Hidalgo Rnch Pl Nampa, ID 83651	None	\$10.00	
02/25/2026	Check #	Hamilton, Lee 5640 39th Street Vero Beach, FL 32966	None	\$25.00	
02/25/2026	Check #	Harris, Jane 108 S Congress Evansville, IN 47714	None	\$25.00	
02/25/2026	Check #	Helgason, Cindy 906 25th St. West Des Moines, IA 50265	None	\$60.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
02/25/2026	Check #	Hillerby, Kay 2200 Pioneer Drive Reno, NV 89509	None	\$5.00	
02/25/2026	Check #	Jackson, Jeffrey 9913 W 125th Terrace Overland Park, KS 66213	None	\$25.00	
02/25/2026	Check #	Job, Holli 316 Rookery Ct Marco Island, FL 34145	None	\$5.00	
02/25/2026	Check #	Johnson, David 9608 Zipp St Zebulon, NC 27597	None	\$5.00	
02/25/2026	Check #	King, Nancy 6900 W. Grant Ranch Blvd. Littleton, CO 80123	None	\$50.00	
02/25/2026	Check #	Kladivko Migliore, Karen 221 Nuthatch Court Three Bridges, NJ 08887	None	\$40.00	
02/25/2026	Check #	Kregel, Joyce 607 West Iowa Street Monona, IA 52159	None	\$5.00	
02/25/2026	Check #	Lafferty, Paul 50 waquoit. Landing East Falmouth, MA 02536	None	\$5.05	
02/25/2026	Check #	Leonard, Jo 118 Nautilus Rd St Augustine, FL 32086	None	\$5.00	
02/25/2026	Check #	Lete, Gaea 71 N. 160 E. Shoshone, ID 83352	None	\$5.00	
02/25/2026	Check #	Lipscomb, Douglas 9454 Wrangler Dr Lake Worth, FL 33467	None	\$4.25	
02/25/2026	Check #	Macdonald, Scott 52 Pratt Dr Poughquag, NY 12570	None	\$10.00	
02/25/2026	Check #	MacMath, Rosemary 378 Pinewood Dr Levittown, PA 19054	None	\$25.00	
02/25/2026	Check #	Martz, Dale 348 Green Street Danville, PA 17821	None	\$25.00	
02/25/2026	Check #	McGrath, Kevin Pob 821 Kittanning, PA 16201	None	\$1.00	
02/25/2026	Check #	McGrath, Janice 5122 Edgewater Drive Orlando, FL 32810	None	\$25.00	
02/25/2026	Check #	McIntire, Michael 3540 West Calle Tres Green Valley, AZ 85622	None	\$10.00	
02/25/2026	Check #	Mehlhaff, Patricia 69 Towhee Trail Tryon, NC 28782	None	\$52.05	
02/25/2026	Check #	Merisalu, Mare 8252 Maryland Rd Minneapolis, MN 55438	None	\$52.05	
02/25/2026	Check #	Miller, Loretta 11190 Serenbe Ln. Palmetto, GA 30268	None	\$2.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
02/25/2026	Check #	Mischka, Linda 370 N Seymour St. Apt C Fond Du Lac, WI 54935	None	\$5.00	
02/25/2026	Check #	Mixon, Angelica 30 Maythorpe Dr Windsor, CT 06095	None	\$5.00	
02/25/2026	Check #	OBday, Lilia 427 Oldtowne St Jacksonville, NC 28546	None	\$5.00	
02/25/2026	Check #	Orsak, Thomas 178 Private Road 502 Bay City, TX 77414	None	\$26.03	
02/25/2026	Check #	Petritz, George 4811 Rogers rd Beulah, MI 49617	None	\$5.00	
02/25/2026	Check #	Pizzica, Frank 200 14th Ave N Saint Petersburg, FL 33701	None	\$15.00	
02/25/2026	Check #	Podkladek, Kathryn 6267 Webster Road Orchard Park, NY 14127	None	\$10.00	
02/25/2026	Check #	Quiter, Jerome 2211 Casswell Dr Bethel Park, PA 15102	None	\$25.00	
02/25/2026	Check #	Riess, Janet 3310, Palindrome Ave Henderson, NV 89044	None	\$25.00	
02/25/2026	Check #	Robinson, Sandra P.O. Box 1382 Alton, NH 03809	None	\$5.00	
02/25/2026	Check #	Rogers, Mary Lou 15272 Hocking Blvd Brookpark, OH 44142	None	\$10.00	
02/25/2026	Check #	Rohde, Carlene 5906 Dragonfly Way McFarland, WI 53558	None	\$5.00	
02/25/2026	Check #	Rose, Denise 1712 William Blount Dr Maryville, TN 37801	None	\$5.00	
02/25/2026	Check #	Sanders, John 2214 Colfax Ave Glenview, IL 60025	None	\$5.00	
02/25/2026	Check #	Sanford, Julie 12510 Cara Cara Loop Bradenton, FL 34212	None	\$52.05	
02/25/2026	Check #	Shaban, Malek 5639 Horseshoe Falls Missouri City, TX 77459	None	\$104.10	
02/25/2026	Check #	Steele, Kathryn 109 Saddlehorn Drive Guyton, GA 31312	None	\$1.00	
02/25/2026	Check #	Stevens, Sharon 2000 Chloe Ln Lincoln, NE 68512	None	\$20.00	
02/25/2026	Check #	Stiebler, Francis 599 NW 91st Street Branford, FL 32008	None	\$10.00	
02/25/2026	Check #	Sullivan, James 63 Quercus Circle Little Rock, AR 72223	None	\$6.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
02/25/2026	Check #	Taylor, Christina 120 Owens Dr. Inman, SC 29349	None	\$5.00	
02/25/2026	Check #	Tortorice, John 562 East Vanderbilt Dr. Mars, PA 16046	None	\$5.00	
02/25/2026	Check #	Treadaway, Eric 2808 R La 46 Saint Bernard, LA 70085	None	\$5.00	
02/25/2026	Check #	Tyrrell, Edward 772 Mustang Lane Gardnerville, NV 89410	None	\$15.00	
02/25/2026	Check #	Van Hee, Bob 503 Fallwood Rd Redwood Falls, MN 56283	None	\$1.00	
02/25/2026	Check #	Walker, Sherry 612 Lida Lane Green Bay, WI 54304	None	\$5.00	
02/25/2026	Check #	Watson, Mary 50 Needle Park circle apt 7 Queensbury, NY 12804	None	\$1.00	
02/25/2026	Check #	Wedan, Clay 3559 Medinah Ave East Southport, NC 28461	None	\$5.00	
02/25/2026	Check #	Williams, Deborah 316 Sheffey Ln. N. Chesterfield, VA 23235	None	\$2.00	
02/25/2026	Check #	Wolfe, Marie 2116 Mapleleaf Avenue Newbury Park, CA 91320	None	\$104.10	
02/26/2026	Check #	Accardi, Linda 79 Billy Goss Loop North East, MD 21901	None	\$5.00	
02/26/2026	Check #	Anderson, Matthew 2504 Glen Pl Davenport, IA 52804	None	\$104.10	
02/26/2026	Check #	Baltrusch, Bruce P.O. Box 501 Decatur, AR 72722	None	\$5.00	
02/26/2026	Check #	Bogart, Harold 5707 E 32 street lot 668 Yuma, AZ 85365	None	\$1.00	
02/26/2026	Check #	Britton, John 6241 Griswold Road Smiths Creek, MI 48074	None	\$10.00	
02/26/2026	Check #	Brooks, Glenn 321 Tennyson Rd Winter Haven, FL 33884	None	\$5.21	
02/26/2026	Check #	Bythewood, Courtenay 11682 Enyart Rd Loveland, OH 45140	None	\$10.00	
02/26/2026	Check #	Comer, Tanya 13190 Sunset Cir Clive, IA 50325	None	\$60.00	
02/26/2026	Check #	Crawford, Christopher 2045 Glorieta Ln Las Vegas, NV 89134	None	\$52.05	
02/26/2026	Check #	DeWitt, Maureen 21 Elliott Ave Pembroke, MA 02359	None	\$5.00	

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02/26/2026	Check #	Edenfield, Edith 50 Wandering woods Way Ponte Vedra, FL 32081	None	\$15.00	
02/26/2026	Check #	Feldt, Robert 409 E. Murray LaPorte, IN 46350	None	\$104.10	
02/26/2026	Check #	Graff, Charles 15601 Brook Rd Lansing, MI 48906	None	\$5.00	
02/26/2026	Check #	Haley, Wendy 3882 Maplewood Ave Post Falls, ID 83854	None	\$25.00	
02/26/2026	Check #	Hansen, Alice 524 Teton Dr. Burley, ID 83318	None	\$25.00	
02/26/2026	Check #	Hardie, Katelyn 60 Henry St New York, NY 10002	None	\$26.03	
02/26/2026	Check #	Henry, Karen 703. West 5th St Schuyler, NE 68661	None	\$5.00	
02/26/2026	Check #	King, Lamarr 164 Aycocock Road Statesville, NC 28625	None	\$1.00	
02/26/2026	Check #	Maloney, James 2199 N Fremont Flagstaff, AZ 86001	None	\$26.03	
02/26/2026	Check #	Myers, Mike 1690 Duke Street Conway, AR 72032	None	\$1.00	
02/26/2026	Check #	Novak, Nancy 21454 Settlers Pond Dr Frankfort, IL 60423	None	\$5.00	
02/26/2026	Check #	Nyguard, Kurt 506 W Main St Marshalltown, IA 50158	None	\$62.46	
02/26/2026	Check #	Rathgeber, William 4795 County Road LL Port Washington, WI 53074	None	\$100.00	
02/26/2026	Check #	Reynolds, Thomas 15115 Interlachen Dr., Apt 724 Silver Spring, MD 20906	None	\$25.00	
02/26/2026	Check #	Rieck, Darwin 7727 16th Ave Luzerne, IA 52257	None	\$200.00	
02/26/2026	Check #	Sharp, Jean 27413 Pauline dr Bonita Springs, FL 34135	None	\$50.00	
02/26/2026	Check #	Sluis, Pete 132 Cedar Creek San Dimas, CA 91773	None	\$250.00	
02/26/2026	Check #	Sorbara, Santo 155-44 Lahn st Howard Beach, NY 11414	None	\$25.00	
02/26/2026	Check #	Sparacio, Wesley 51 Grove Street Angola, NY 14006	None	\$10.00	
02/26/2026	Check #	Stewart, Patricia 45880 Meadows Cir E Macomb, MI 48044	None	\$5.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
02/26/2026	Check #	Stutchman, James 1121 Crow Mountain Road Russellville, AR 72802	None	\$5.00	
02/26/2026	Check #	Swanson, Alka 604 Hahn st Audubon, IA 50025	None	\$62.46	
02/26/2026	Check #	Vana, Lynn 10301 240th Council Bluffs, IA 51503	None	\$520.51	
02/26/2026	Check #	Volke, Fritz 6450 Painesville Warren Rd. Painesville, OH 44077	None	\$25.00	
02/26/2026	Check #	Vukovich, Penelope P.O.Box 854 Orland Park, IL 60462	None	\$10.00	
02/26/2026	Check #	Wilson, Albert 3021 Englewood Dr. Jennings, LA 70546	None	\$1.00	
02/26/2026	Check #	Wintch, Barbara 466 South Main Street Manti, UT 84642	None	\$25.00	
02/27/2026	Check #	Boucher, Greg 1360 San Tomas Aquino Rd San Jose, CA 95130	None	\$17.76	
02/27/2026	Check #	Burnett, Rochelle 2424 Saint Charles Rd Winterset, IA 50273	None	\$60.00	
02/27/2026	Check #	Burnett, Rochelle 2424 Saint Charles Rd Winterset, IA 50273	None	\$60.00	
02/27/2026	Check #	Fotsch, Harold 3612 Alzarine Terrace The Villages, FL 32163	None	\$100.00	
02/27/2026	Check #	Galloway, Diane 678 West Hwy 40 Roosevelt, UT 84066	None	\$10.00	
02/27/2026	Check #	Gerber, Connie 4220 East Jelinek Ave Weston, WI 54476	None	\$5.00	
02/27/2026	Check #	Haag, Brian 6241 N Broadway St care of green el Chicago, IL 60660	None	\$104.10	
02/27/2026	Check #	James, Bj 12990 Clark St Clive, IA 50325	None	\$60.00	
02/27/2026	Check #	Kline, Summer 1810 Glenbrook Dr Des Moines, IA 50316	None	\$62.46	
02/27/2026	Check #	Newton, Travis 15015 Madison Ave Urbandale, IA 50323	None	\$104.10	
02/27/2026	Check #	Turner, Jenn 4858 71st Street Urbandale, IA 50322	None	\$31.23	
02/27/2026	Check #	Van Patten, Nick 6020 SW McKinley Ave Des Moines, IA 50321	None	\$150.00	
02/27/2026	Check #	Waldorf, Brad 189 Jansen Rd Holmes, NY 12531	None	\$20.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
02/27/2026		Midwestone Bank 102 S Clinton St Iowa City, IA 52240		\$28.78	
Interest Earned					
02/27/2026		Midwestone Bank 102 S Clinton St Iowa City, IA 52240		\$5,447.56	
Interest Earned					
02/28/2026	Check #	Chaffin, Harry 1292 Park TER Dayton, OH 45440	None	\$50.00	
02/28/2026	Check #	Frost, Jane 5729 E 62nd Pl Tulsa, OK 74136	None	\$5.00	
02/28/2026	Check #	Gerber, Connie 4220 East Jelinek Ave Weston, WI 54476	None	\$5.00	
02/28/2026	Check #	Gulevich, Tanya 440 Cesano Ct. 102 Palo Alto, CA 94306	None	\$20.82	
02/28/2026	Check #	Hamilton, Lee 5640 39th Street Vero Beach, FL 32966	None	\$25.00	
02/28/2026	Check #	Meixner, Laura 201 Utrecht Laan Pella, IA 50219	None	\$104.10	
02/28/2026	Check #	Rogers, Mary Lou 15272 Hocking Blvd Brookpark, OH 44142	None	\$10.00	
02/28/2026	Check #	Siegle, Stephen 5550 Marsh Pointe Dr Excelsior, MN 55331	None	\$25.00	
03/01/2026	Check #	Armstrong, Gail 46 E Chicago St Quincy, MI 49082	None	\$1.00	
03/01/2026	Check #	Bedinger, Frank 10 Jefferson Hill Pl NE Atlanta, GA 30342	None	\$5.00	
03/01/2026	Check #	Bradberry, Sandra 142 Church Ave Mc Kenzie, TN 38201	None	\$3.00	
03/01/2026	Check #	CarmichaelStoner, Craig 604 N Buth Rd Dousman, WI 53118	None	\$5.00	
03/01/2026	Check #	Carpenter, William 2520 Belvedere Ave Knoxville, TN 37920	None	\$1.00	
03/01/2026	Check #	Cole, Dave 4500 Longhorn Bow Mar, CO 80123	None	\$25.00	
03/01/2026	Check #	Eggle, Michael 5428 NW 57th Avenue Johnston, IA 50131	None	\$104.10	
03/01/2026	Check #	Finta, Ann 9705 S. Block Rd. Birch Run, MI 48415	None	\$50.00	
03/01/2026	Check #	Frizzell, Stephanie 80412 OK Lane Covington, LA 70435	None	\$10.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
03/01/2026	Check #	Gemmill, John 8626 N. 12th Avenue Phoenix, AZ 85021	None	\$10.00	
03/01/2026	Check #	Hafner, Judith 417 Mayflower Road Portsmouth, VA 23701	None	\$5.00	
03/01/2026	Check #	Hall, Greg 880 Gillespie St Dobson, NC 27017	None	\$1.00	
03/01/2026	Check #	Henson, Marlene PO Box 379 Guymon, OK 73942	None	\$15.00	
03/01/2026	Check #	Hoffman, Robert 3886 W Higgins Lake Drive Roscommon, MI 48653	None	\$100.00	
03/01/2026	Check #	Howard, Marvin 2604 S. 14th St. Ozark, MO 65721	None	\$5.00	
03/01/2026	Check #	Irby, Robert 14365 Long Channel Dr Germantown, MD 20874	None	\$15.00	
03/01/2026	Check #	Isaacs, Carolyn 411-E. Lee. Dr. Tunnel Hill, GA 30755	None	\$10.00	
03/01/2026	Check #	Jackson, Jeffrey 9913 W 125th Terrace Overland Park, KS 66213	None	\$25.00	
03/01/2026	Check #	Kelley, Ralph 75 Evergreen St Kingston, MA 02364	None	\$1.06	
03/01/2026	Check #	Kent, Mel 20 vail Rd Apt A Columbia, NJ 07832	None	\$25.00	
03/01/2026	Check #	Kindig, Debra 8515 N Prairie Road Springport, IN 47386	None	\$10.00	
03/01/2026	Check #	Martz, Dale 348 Green Street Danville, PA 17821	None	\$10.00	
03/01/2026	Check #	Maxwell, Mary Anne 9121 Southmont cove. 206 Fort Myers, FL 33908	None	\$16.00	
03/01/2026	Check #	McEntee, Michele 308 Milagra Dr Pacifica, CA 94044	None	\$52.05	
03/01/2026	Check #	Patrick, Alton PO Box 194 Norlina, NC 27563	None	\$25.00	
03/01/2026	Check #	Patton, Cynthia 110 Bordeaux Way Braselton, GA 30517	None	\$5.00	
03/01/2026	Check #	Peterson, Jody 1035 Yuma Lane N Plymouth, MN 55447	None	\$1.00	
03/01/2026	Check #	Petroski, Christopher 510 Limerick Circle #304 Lutherville Timonium, MD 21093	None	\$5.00	
03/01/2026	Check #	Pontnack, Jeff 607 Priepot Ln Winchester, IL 62694	None	\$26.03	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
03/01/2026	Check #	Rathgeber, William 4795 County Road LL Port Washington, WI 53074	None	\$50.00	
03/01/2026	Check #	Reifsnyder, Gail 114 Moorings Park Dr Naples, FL 34105	None	\$5.00	
03/01/2026	Check #	Rosen, Gail 26 N DeBaun Ave Airmont, NY 10901	None	\$10.00	
03/01/2026	Check #	Savage, Dorothy 1900 Whitmore Av NW Walker, MI 49534	None	\$5.00	
03/01/2026	Check #	Scharfeld, John Pob 272409 Tampa, FL 33688	None	\$3.00	
03/01/2026	Check #	Seefeld, Laverne 3318 23 Ave S Fargo, ND 58103	None	\$10.00	
03/01/2026	Check #	Sheubrooks, William 1843 Oak Grove CT Vero Beach, FL 32966	None	\$25.00	
03/01/2026	Check #	Silva, Shirley 848 Maplewood Lane Statesville, NC 28625	None	\$10.00	
03/01/2026	Check #	Stauffer, Mary Jane 572 W 1st St Valley Center, KS 67147	None	\$10.00	
03/01/2026	Check #	Steele, Bonnie 1872 Poinsetta dr Acworth, GA 30102	None	\$5.01	
03/01/2026	Check #	Taylor, Christina 120 Owens Dr. Inman, SC 29349	None	\$25.00	
03/01/2026	Check #	Todaro, Lynda 1908 Douglas Dr Bainbridge, GA 39819	None	\$25.00	
03/01/2026	Check #	Twelmeyer, Dan 5902 Tonka Ave Des Moines, IA 50312	None	\$62.46	
03/01/2026	Check #	Veth, Donald 821 Rosemont Ringoes Rd Rosemont, NJ 08556	None	\$5.00	
03/01/2026	Check #	Vickers, Owen P o box 1596 Birmingham, AL 35201	None	\$25.00	
03/01/2026	Check #	Williams, Ron Po Box 8 Concrete, WA 98237	None	\$2.00	
03/01/2026	Check #	Wilson, John 6114 W Avalon Dr Phoenix, AZ 85033	None	\$10.00	
03/01/2026	Check #	Yocam, Patty 30900 Somerset rd Paola, KS 66071	None	\$1.03	
03/01/2026	Check #	Zaeske, Mary Jo 2318 Country Knoll Ln Elgin, IL 60123	None	\$25.00	
03/02/2026	Check #	Brown, Linda 7081 Raccon Valley Drive Knoxville, TN 37938	None	\$10.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
03/02/2026	Check #	Claypool, Emily 417 56th St Des Moines, IA 50312	None	\$312.30	
03/02/2026	Check #	Galego, Kevin 12911 NW 8th Street Miami, FL 33182	None	\$520.51	
03/02/2026	Check #	Greene, Carol 3300 Yarrow St Wheat Ridge, CO 80033	None	\$5.00	
03/02/2026	Check #	Grohe, Matthew 1 Lincoln Place Dr Des Moines, IA 50312	None	\$30.00	
03/02/2026	Check #	Lacy, James 6950 Liberty Street Navarre, FL 32566	None	\$4.50	
03/02/2026	Check #	Macdonald, Scott 52 Pratt Dr Poughquag, NY 12570	None	\$15.00	
03/02/2026	Check #	Manning, Joe 27099 U Ave Waukee, IA 50263	None	\$62.46	
03/02/2026	Check #	Mccarthy, Jean 7452 Nature Walk Drive Spring Hill, FL 34606	None	\$1.00	
03/02/2026	Check #	McKoy, Cynthia 7328 Chelsea Ct, University Park, FL 34201	None	\$10.00	
03/02/2026	Check #	McMullen, Mary 11597 N 189th Dr Surprise, AZ 85388	None	\$3.25	
03/02/2026	Check #	Mek, Diane 1219 n Hollywood Blvd Las Vegas, NV 89110	None	\$5.00	
03/02/2026	Check #	Nordenson, Sonia 29 Nine Mile Road Santa Fe, NM 87508	None	\$25.00	
03/02/2026	Check #	Terry, Pam 380 W 280 N La Verkin, UT 84745	None	\$200.00	
03/02/2026	Check #	Turner, Jenn 4858 71st Street Urbandale, IA 50322	None	\$31.23	
03/03/2026	Check #	Attema, Paul 229 S Russell Ave Ames, IA 50010	None	\$20.00	
03/03/2026	Check #	Bracken, Thomas 1129 Berkshire Rd. Grosse Pointe Park, MI 48230	None	\$104.10	
03/03/2026	Check #	Edwardson, Mark 17414 Hartland St. Van Nuys, CA 91406	None	\$50.00	
03/03/2026	Check #	Gage, Karl 12865 Summit Ridge Road Parker, CO 80138	None	\$25.00	
03/03/2026	Check #	Hecksel, Ellen 7980, Bentley Hwy Eaton Rapids, MI 48827	None	\$5.00	
03/03/2026	Check #	Holst, David 20012 240th St Eldridge, IA 52748	None	\$250.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
03/03/2026	Check #	Olaya, Olaya 500 Windermere Park Ct Alpharetta, GA 30022	None	\$5.00	
03/03/2026	Check #	Reines, Bruce 4955 Moncada Way Las Vegas, NV 89149	None	\$250.00	
03/03/2026	Check #	Remke, Wayne 939 Forrest Dr S Birmingham, AL 35209	None	\$2.00	
03/03/2026	Check #	Southwell, Brian 1822 N Louisiana Dr Celina, TX 75009	None	\$10.41	
03/04/2026	Check #	Johns, Carmen 1113 Hunter Ct Adel, IA 50003	None	\$60.00	
03/04/2026	Check #	Roek, Tiffany 1211 Kodiak Box Elder, SD 57719	None	\$200.00	
03/04/2026	Check #	Waltman, Suzanne 22615 Francis St Saint Clair Shores, MI 48082	None	\$52.05	
03/05/2026	Check #	Johnson, Blase 23005 21st Ave SE Bothell, WA 98021	None	\$26.03	
03/06/2026	Check #	House, Braden 20975 E. Berry Ave Centennial, CO 80015	None	\$26.03	
03/06/2026	Check #	McIngvale, James 1200 Wilcrest Dr Houston, TX 77042	None	\$100,000.00	
03/07/2026	Check #	House, Braden 20975 E. Berry Ave Centennial, CO 80015	None	\$26.03	
03/07/2026	Check #	Moynihan, John 10181 Park Meadows Dr. Lone Tree, CO 80124	None	\$50.00	
03/09/2026	Check #	Huh, Myung In 540 W 55St Apt 7Y New York, NY 10019	None	\$25.00	
03/09/2026	Check #	Jackson, Tim PO Box 2211 Bothell, WA 98041	None	\$104.10	
03/10/2026	Check #	Arrowsmith, Keven 85 NE Fox Run Trail Waukee, IA 50263	None	\$90.00	
03/10/2026	Check #	Brown, Paul 1103 Main St Osage, IA 50461	None	\$100.00	
03/10/2026	Check #	Campbell, Deborah 2320 W. Westview St. Springfield, MO 65807	None	\$36.44	
03/10/2026	Check #	Egly, Mark 7132 Oak Crest Blvd Johnston, IA 50131	None	\$390.00	
03/10/2026	Check #	Ghrist, Sara 3550 Lincoln Place Drive Des Moines, IA 50312	None	\$300.00	
03/10/2026	Check #	Grant, Sarah 3412 Southern Hills Drive Des Moines, IA 50321	None	\$30.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
03/10/2026	Check #	Hemingway, Phil 5740 Highway 6 West Liberty, IA 52776	None	\$100.00	
03/10/2026	Check #	Johnson, Madonna 870 Augusta Ct Waukee, IA 50263	None	\$90.00	
03/10/2026	Check #	Koch, Kelley 36793 Beachwood Drive Cumming, IA 50051	None	\$60.00	
03/10/2026	Check #	Langston, Ronald 3301 Kingman Blvd Des Moines, IA 50311	None	\$30.00	
03/10/2026	Check #	Stiles, T. 8740 Oakdale Dr Johnston, IA 50131	None	\$30.00	
03/10/2026	Check #	Yon, Wyatt 1514 Shoreway Road Storm Lake, IA 50588	None	\$104.10	
03/11/2026	Check #	Dye, Geraldine 415 Burns Dr. N402 Detroit, MI 48214	None	\$10.00	
03/11/2026	Check #	Koehler, Matthew 2480 110th St Meservey, IA 50457	None	\$52.05	
03/11/2026	Check #	Nappi, Lydia 56 Windmill Ln Levittown, NY 11756	None	\$500.00	
03/12/2026	Check #	Clayton, Matthew 1176 Mountain Ridge Rd Provo, UT 84604	None	\$52.05	
03/13/2026	Check #	Cook, Ryan 2554 190th St. Mount Union, IA 52644	None	\$25.00	
03/13/2026	Check #	Luke, Lindsey 1393 Glen Rock Cir Marion, IA 52302	None	\$10.41	
03/14/2026	Check #	Edwards, Nancy 10509 S Linn Ave Oklahoma City, OK 73170	None	\$2.08	
03/14/2026	Check #	Veatch, Bailey 14218 W Bronco Trail Surprise, AZ 85387	None	\$10.41	
03/15/2026	Check #	Gustafson, Brandt 850 Driftwood Drive APT 100 Saint Cloud, MN 56303	None	\$1.04	
03/15/2026	Check #	Weigert, Jeremiah 102 N 4th St Fairfield, IA 52556	None	\$10.41	
03/16/2026	Check #	Gallo, Christopher 13939 Oak Brook Dr Urbandale, IA 50323	None	\$104.10	
03/16/2026	Check #	Marshall, William 2241 Indian Summer Dr Odenton, MD 21113	None	\$104.10	
03/16/2026	Check #	Merinoff, Alicia 4980 Windham Hill Road Windham, VT 05359	None	\$1,000.00	
03/18/2026	Check #	Blodgett, Todd 2344 Ping Court Mason City, IA 50401	None	\$500.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
03/20/2026	Check #	Clayton, Matthew 1176 Mountain Ridge Rd Provo, UT 84604	None	\$50.00	
03/20/2026	Check #	Clayton, Matthew 1176 Mountain Ridge Rd Provo, UT 84604	None	\$50.00	
03/20/2026		Welte, Diane 204 Redbud Lane Belton, MO 64012	Mother	\$41.64	
03/21/2026	Check #	Clayton, Matthew 1176 Mountain Ridge Rd Provo, UT 84604	None	\$50.00	
03/21/2026	Check #	Peterson, Valerie 7951 Raglan Dr. NE Warren, OH 44484	None	\$52.40	
03/21/2026	Check #	Trammell, Justin 1300 E Cr 283 Canyon, TX 79015	None	\$26.03	
03/22/2026	Check #	Byrne, Aimee 151 NC Hwy 9 225 Black Mountain, NC 28711	None	\$1,000.00	
03/22/2026	Check #	Clayton, Matthew 1176 Mountain Ridge Rd Provo, UT 84604	None	\$50.00	
03/22/2026	Check #	Kueter, Collin 5500 Greenwood Ave Pleasant Hill, IA 50327	None	\$104.48	
03/22/2026	Check #	Ractliffe, Wende 7 Bobolink Lane Greenwich, CT 06830	None	\$500.04	
03/23/2026	Check #	Bruno, Francis 9015 W Joliet Rd Peotone, IL 60468	None	\$25.00	
03/23/2026	Check #	Donohue, Scott 3080 Scotch Ln Riverwoods, IL 60015	None	\$52.40	
03/23/2026	Check #	Keck, James 718 Yankee Ave Cresco, IA 52136	None	\$52.05	
03/23/2026	Check #	Kile, Shana 7804 S Cody St Littleton, CO 80128	None	\$50.00	
03/23/2026	Check #	Kuboushek, Matthew 2159 295th Avenue Ridgeway, IA 52165	None	\$104.48	
03/23/2026	Check #	Ostby, Daniel 9312 Rural Point drive Mechanicsville, VA 23116	None	\$52.05	
03/23/2026	Check #	Perkins, Jeff 25181 McClelland Ln Spirit Lake, IA 51360	None	\$26.35	
03/23/2026	Check #	Ratty, R. Timothy 1800 Michigan Blvd Racine, WI 53402	None	\$104.48	
03/23/2026	Check #	Ustryski, Laura 5001 N New England Ave Chicago, IL 60656	None	\$52.40	
03/24/2026	Check #	Barnes, Jared 10 Preservation Ln Holden, MA 01520	None	\$104.48	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
03/24/2026	Check #	Briggs, Andrea 11415 Donnington Dr Duluth, GA 30097	None	\$104.48	
03/24/2026	Check #	Cook, John 37126 Anglers Way Pinehurst, TX 77362	None	\$52.05	
03/24/2026	Check #	Elliott, Phillip 704 E. Tomaras Ave Savoy, IL 61874	None	\$104.48	
03/24/2026	Check #	Mantle, Ethan 14858 N. Power Way Garden City, ID 83714	None	\$52.05	
03/24/2026	Check #	McVickers, Jack 19034 W 61st Pl Golden, CO 80403	None	\$26.35	
03/24/2026	Check #	Palomino, Niki 2369 Merrigan Pl Tallahassee, FL 32309	None	\$52.40	
03/24/2026	Check #	Rickert, Craig 34 Outlier Way Bozeman, MT 59718	None	\$416.98	
03/24/2026	Check #	Sedlacek, Joe 2046 290th St. Fort Dodge, IA 50501	None	\$52.40	
03/24/2026	Check #	Walton, Cameron 5410 SE 6th St Des moines, IA 50315	None	\$26.35	
03/24/2026	Check #	Winter, Alex 23627 Quinlan Ave Dallas Center, IA 50063	None	\$104.48	
03/25/2026	Check #	Almond, Joseph 821 E 28th Houston, TX 77009	None	\$26.35	
03/25/2026	Check #	Busch, Philip 5300 Glades Cut Off Rd Fort Pierce, FL 34981	None	\$2,000.00	
03/25/2026	Check #	Busch, Peter PO Box 12399 Fort Pierce, FL 34979	None	\$10,000.00	
03/25/2026	Check #	Chaffin, Harry 1292 Park TER Dayton, OH 45440	None	\$50.00	
03/25/2026	Check #	Misner, Montana 104 5th Ave nw 19 Altoona, IA 50009	None	\$25.00	
03/25/2026	Check #	Peevler, Cole 2021 Pine Valley Ct Greensboro, GA 30642	None	\$26.03	
03/25/2026	Check #	Quiter, Jerome 2211 Casswell Dr Bethel Park, PA 15102	None	\$25.00	
03/25/2026	Check #	Renardo, Laura 12442 S 70th Ct Palos Heights, IL 60463	None	\$26.35	
03/25/2026	Check #	Rogers, Mary Lou 15272 Hocking Blvd Brookpark, OH 44142	None	\$10.00	
03/25/2026	Check #	Swartzrock, Dan 2620 7 Mile Rd Charles City, IA 50616	None	\$208.65	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
03/25/2026	Check #	Treadaway, Eric 2808 R La 46 Saint Bernard, LA 70085	None	\$5.00	
03/26/2026	Check #	Belloni, Paula 2900 Tunitas Creek Rd Half Moon Bay, CA 94019	None	\$25.00	
03/26/2026	Check #	Bogart, Harold 5707 E 32 street lot 668 Yuma, AZ 85365	None	\$1.00	
03/26/2026	Check #	Fitzgerald, Jerry 157150 W Sonova Rd Prosser, WA 99350	None	\$208.65	
03/26/2026	Check #	Iacono, Francesco 66 N Sturbridge Rd Charlton, MA 01507	None	\$52.40	
03/26/2026	Check #	Kobel, Suzanne 11837 Garnsey Ave Grand Haven, MI 49417	None	\$104.48	
03/26/2026	Check #	Miller, Loretta 11190 Serenbe Ln. Palmetto, GA 30268	None	\$2.00	
03/26/2026	Check #	Neil, Vincent 614 Commercial St La Porte City, IA 50651	None	\$10.41	
03/26/2026	Check #	Schulze, Gabriel PO Box 25810 Washington, DC 20027	None	\$5,000.00	
03/26/2026	Check #	Sitzmann, Joshua 6008 Carpenter Ave Des Moines, IA 50311	None	\$100.00	
03/26/2026	Check #	William, Robert 10534 Clark Street Clive, IA 50325	None	\$52.05	
03/26/2026	Check #	Wintch, Barbara 466 South Main Street Manti, UT 84642	None	\$25.00	
03/27/2026	Check #	Haag, Brian 6241 N Broadway St care of green el Chicago, IL 60660	None	\$104.10	
03/27/2026	Check #	Rexroat, Logan 3550 Inkpaduta Ave. Stanhope, IA 50246	None	\$5.00	
03/28/2026	Check #	Blumberg, David 415 Centre Island Drive Golden Beach, FL 33160	None	\$5,000.00	
03/28/2026	Check #	Hooker, Nat 3064 Wetherby Dr Germantown, TN 38139	None	\$104.48	
03/28/2026	Check #	Miller, Elizabeth 4943 Pleasant St West Des Moines, IA 50266	None	\$5.21	
03/28/2026	Check #	Moore, David 111 Hidden Pt Hendersonville, TN 37075	None	\$50.00	
03/28/2026	Check #	Nettles, Shannon 4221 Cole Ave Unit 105 Dallas, TX 75205	None	\$26.35	
03/28/2026	Check #	Zrostlik, David 775 US Highway 69 Garner, IA 50438	None	\$104.48	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
03/29/2026	Check #	Fitzpatrick, Beth 1050 Iron Mine Drive NW Waukon, IA 52172	None	\$20.82	
03/29/2026	Check #	Holst, Michael 20757 30th Ave Stockton, IA 52769	None	\$100.00	
03/29/2026	Check #	Kozosky, Suzanne 4532 NW 169th St Clive, IA 50325	None	\$104.48	
03/29/2026	Check #	Pullen, William 20949 N Middleton Dr Kildeer, IL 60047	None	\$50.00	
03/30/2026	Check #	Erwin, Tye 8320 Mohawk Lane Reno, NV 89506	None	\$104.48	
03/30/2026	Check #	James, Mary PO Box 116 Red Lodge, MT 59068	None	\$104.10	
03/30/2026	Check #	Leu, Lisa 251 W Florence Ave Glenwood, IA 51534	None	\$10.41	
03/31/2026	Check #	Carlson, Shawn 351 E Dry Creek Rd Apt A339 Littleton, CO 80122	None	\$25.00	
03/31/2026	Check #	Cooper, Jason 12032 NE 46th st. Elkhart, IA 50073	None	\$21.15	
03/31/2026	Check #	Downs, Keely 1940 S Milwaukee Street Denver, CO 80210	None	\$26.03	
03/31/2026	Check #	Meyer, Kathy 16 E 24TH St Spencer, IA 51301	None	\$260.25	
03/31/2026		Midwestone Bank 102 S Clinton St Iowa City, IA 52240		\$28.06	
Interest Earned					
03/31/2026		Midwestone Bank 102 S Clinton St Iowa City, IA 52240		\$6,242.69	
Interest Earned					
04/01/2026	Check #	Bonny, Steven 8254 Lees Ridge Rd Warrenton, VA 20186	None	\$26.35	
04/01/2026	Check #	Quadrini, William 35 Conestoga Rd Bailey, CO 80421	None	\$100.00	
04/01/2026	Check #	Rosen, Gail 26 N DeBaun Ave Airmont, NY 10901	None	\$10.00	
04/01/2026	Check #	Yocam, Patty 30900 Somerset rd Paola, KS 66071	None	\$1.03	
04/02/2026	Check #	Burrell, Steve 33257 Beaver Valley Street New Hartford, IA 50660	None	\$104.48	
04/02/2026	Check #	Hackman, Christopher 1420 130th Ave Castalia, IA 52133	None	\$10.73	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
04/02/2026	Check #	Hackman, Christopher 1420 130th Ave Castalia, IA 52133	None	\$10.73	
04/02/2026	Check #	May, Nancy 4800 Pelican Colony Blvd 201 Bonita Springs, FL 34134	None	\$52.40	
04/02/2026	Check #	Mccarthy, Jean 7452 Nature Walk Drive Spring Hill, FL 34606	None	\$1.00	
04/02/2026	Check #	Orchard, Doug 56 Arbor Dr. N. Ormond Beach, FL 32174	None	\$26.35	
04/02/2026	Check #	Reifsnyder, Gail 114 Moorings Park Dr Naples, FL 34105	None	\$5.00	
04/02/2026	Check #	Riediger, Leslie 1994 110th ST Lawton, IA 51030	None	\$52.40	
04/02/2026	Check #	Temple, Scott 30565 200th St Dallas Center, IA 50063	None	\$200.00	
04/03/2026	Check #	Buckert, Robert 301 Maplewood Avenue Rochester, NY 14613	None	\$10.73	
04/03/2026	Check #	Floyd, Graham 132 W Parker St Baxley, GA 31513	None	\$104.48	
04/03/2026	Check #	Powers, Shane 2280 57th St Trl Vinton, IA 52349	None	\$26.03	
04/03/2026	Check #	Roaten, Robert 8746 E 850 N Sheridan, IN 46069	None	\$104.48	
04/04/2026	Check #	Beck, Nelsene 1704 10th Ave Belle Plaine, IA 52208	None	\$26.03	
04/05/2026	Check #	Denton, Eric 2985 Cherry Hill Rd Robards, KY 42452	None	\$104.48	
04/06/2026	Check #	Guerdet, Kerry 39949 230th Ave La Motte, IA 52054	None	\$26.03	
04/07/2026	Check #	Balsley, Derek 305 N Randolph St Mitchell, IA 50461	None	\$2,083.65	
04/07/2026	Check #	Harder, Alexandra 533 East Post Road SE Cedar Rapids, IA 52403	None	\$1,000.00	
04/07/2026	Check #	Shields IV, Cornelius 903 W Alameda St #888 Santa Fe, NM 87501	None	\$5,555.55	
04/08/2026	Check #	Alexander, Austin 1530 45th St Des Moines, IA 50311	None	\$5.21	
04/08/2026	Check #	Ancell, Adrienne 809 36th St SW Bondurant, IA 50035	None	\$26.35	
04/08/2026	Check #	Cain, Dean 10960 Wilshire Blvd. Suite 1100 1100 Los Angeles, CA 90024	None	\$104.48	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
04/08/2026	Check #	Jackson, Dane 2390 E Wilbur Ave Dalton Gardens, ID 83815	None	\$104.48	
04/08/2026	Check #	Rinehart, Karla 4535 Highway 71 4535 Hwy 71 Sioux Rapids, IA 50585	None	\$100.00	
04/08/2026	Check #	Schoneberg, Cameron 16858 E County Rd 1560 Lindsay, OK 73052	None	\$208.65	
04/08/2026	Check #	Speichinger, Josef 606 Graham St Dexter, IA 50070	None	\$20.00	
04/09/2026	Check #	Christy, Greg 507 S 4th Ave W Newton, IA 50208	None	\$26.03	
04/09/2026	Check #	Huh, Myung In 540 W 55St Apt 7Y New York, NY 10019	None	\$25.00	
04/09/2026	Check #	Pitts, Dillon 105 NE Megan Ave Elkhart, IA 50073	None	\$25.00	
04/09/2026	Check #	Schoneberg, Cameron 16858 E County Rd 1560 Lindsay, OK 73052	None	\$208.65	
04/10/2026	Check #	Miller, Gina 606 5th Avenue Belle Plaine, IA 52208	None	\$52.05	
04/11/2026	Check #	Bran, Jacob 3837 Dalewood Avenue SE Cedar Rapids, IA 52403	None	\$5.52	
04/11/2026	Check #	Erb, Richard 2009 Washington St Eldora, IA 50627	None	\$26.35	
04/11/2026	Check #	Stoy, Peter 910 Retama St Austin, TX 78704	None	\$10,000.00	
04/12/2026	Check #	Coon, Jonathan 3939 Bee Caves Road C100 Austin, TX 78746	None	\$10,000.00	
04/12/2026	Check #	Hornecker, Zachary 5000 Mountain Springs Rd Apt 1304 Antioch, TN 37013	None	\$25.00	
04/13/2026	Check #	Ingraham, David 2003 Newning Ave Austin, TX 78704	None	\$2,500.00	
04/13/2026	Check #	Shiver, Jason 191 Moose Meadow Ln Alta, WY 83414	None	\$2,500.00	
04/14/2026	Check #	Edwards, Nancy 10509 S Linn Ave Oklahoma City, OK 73170	None	\$2.08	
04/14/2026	Check #	Kronstedt, Elizabeth 2386 Birchwood Dr Asbury, IA 52002	None	\$15.00	
04/14/2026	Check #	Robb, Justin 2330 Rainbow Dr Cedar Falls, IA 50613	None	\$104.48	
04/14/2026	Check #	Romare, Joseph 1105 SW 11th Street Ankeny, IA 50023	None	\$5,000.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
04/15/2026	Check #	Biglari, Sardar 138 MANCHESTER WAY SHAVANO PARK, TX 78249	None	\$25,000.00	
04/15/2026	Check #	Knox, Nick 2856 Charles Ave Salix, IA 51052	None	\$10.73	
04/15/2026	Check #	Schrupp, Marilyn 2223 Camelot Ct Altoona, IA 50009	None	\$26.03	
04/15/2026	Check #	Weigert, Jeremiah 102 N 4th St Fairfield, IA 52556	None	\$10.41	
04/16/2026	Check #	Nace, Vicki 5148 105th St Lovilia, IA 50150	None	\$104.48	
04/17/2026	Check #	Garrett, Patrick 9523 County Road H22 Mediapolis, IA 52637	None	\$21.15	
04/17/2026	Check #	Luke, Lindsey 1393 Glen Rock Cir Marion, IA 52302	None	\$10.41	
04/18/2026	Check #	Fencl, Daniel 2517 Green Creekk Rd Cedar Falls, IA 50613	None	\$1,000.00	
04/19/2026	Check #	Guthrie, Tracey 2061 265th St Independence, IA 50644	None	\$26.03	
04/19/2026	Check #	Sampson, Laura 107 E Walnut Street Drakesville, IA 52552	None	\$26.03	
04/20/2026	Check #	Stringer, Johm 1211Hickory Av Bayard, IA 50029	None	\$104.10	
04/21/2026	Check #	Ghrist, Sara 3550 Lincoln Place Drive Des Moines, IA 50312	None	\$1,041.98	
04/22/2026	Check #	Allen, Roger 375 Cemar Court Marion, IA 52302	None	\$26.03	
04/22/2026	Check #	Lisa, Kai 15066 Cobblestone Lane Council Bluffs, IA 51503	None	\$104.10	
04/22/2026	Check #	Querrey, Steve 2613 Fairlawn Dr West Des Moines, IA 50265	None	\$26.35	
04/22/2026	Check #	Riddle, Jim 1661 NW 96th St Clive, IA 50325	None	\$100.00	
04/22/2026	Check #	Tteetzen, Joe 821 Prestien Drive Denver, IA 50622	None	\$26.03	
04/23/2026	Check #	Baier, Nathan 2698 270th St Greenfield, IA 50849	None	\$521.15	
04/23/2026	Check #	Clark, Larry 34361 Red Oak Lane Cumming, IA 50061	None	\$52.05	
04/23/2026	Check #	Knox, Nick 2856 Charles Ave Salix, IA 51052	None	\$230.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
04/24/2026	Check #	Cook, John 37126 Anglers Way Pinehurst, TX 77362	None	\$52.05	
04/25/2026	Check #	Chaffin, Harry 1292 Park TER Dayton, OH 45440	None	\$50.00	
04/25/2026	Check #	Quiter, Jerome 2211 Casswell Dr Bethel Park, PA 15102	None	\$25.00	
04/25/2026	Check #	Rogers, Mary Lou 15272 Hocking Blvd Brookpark, OH 44142	None	\$10.00	
04/25/2026	Check #	Whorley, Tom 2100 E 6th St Sheldon, IA 51201	None	\$250.00	
04/26/2026	Check #	Belloni, Paula 2900 Tunitas Creek Rd Half Moon Bay, CA 94019	None	\$25.00	
04/26/2026	Check #	Miller, Loretta 11190 Serenbe Ln. Palmetto, GA 30268	None	\$2.00	
04/26/2026	Check #	Wintch, Barbara 466 South Main Street Manti, UT 84642	None	\$25.00	
04/27/2026	Check #	Barlow, Lloyd 1116 W Olive St Marshalltown, IA 50158	None	\$104.48	
04/27/2026	Check #	Haag, Brian 6241 N Broadway St care of green el Chicago, IL 60660	None	\$104.10	
04/27/2026	Check #	Schramm, Timothy 2215 Legacy Dr Norwalk, IA 50211	None	\$100.00	
04/27/2026	Check #	Schramm, Timothy 2215 Legacy Dr Norwalk, IA 50211	None	\$52.40	
04/27/2026	Check #	Wendt, Sam 2806 Bennett Ave Des Moines, IA 50310	None	\$42.00	
04/28/2026	Check #	Karp, Jessica 900 Live Oak Circle West Lake Hills, TX 78746	None	\$25,000.00	
04/28/2026	Check #	Mathes, Shane 25127 Falcon Ln Glenwood, IA 51534	None	\$104.48	
04/28/2026	Check #	Millar, Bob 52235 230 St Glenwood, IA 51534	None	\$100.00	
04/28/2026	Check #	Schouten, Mark 550 Legacy Ct. Unit 42 Norwalk, IA 50211	None	\$50.00	
04/30/2026	Check #	Buckert, Robert 301 Maplewood Avenue Rochester, NY 14613	None	\$10.73	
04/30/2026	Check #	Harris, Kyle 1303 14th Street Bettendorf, IA 52722	None	\$26.35	
04/30/2026	Check #	James, Mary PO Box 116 Red Lodge, MT 59068	None	\$104.48	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
04/30/2026	Check #	Kavan, Rick 908 NW Mills Ct Ankeny, IA 50023	None	\$26.35	
04/30/2026	Check #	Teetzen, Joe 821 Prestien Dr Denver, IA 50622	None	\$52.40	
04/30/2026	Check #	Treadaway, Eric 2808 R La 46 Saint Bernard, LA 70085	None	\$5.00	
04/30/2026		Midwestone Bank 102 S Clinton St Iowa City, IA 52240		\$7.86	
Interest Earned					
04/30/2026		Midwestone Bank 102 S Clinton St Iowa City, IA 52240		\$5,223.80	
Interest Earned					
05/01/2026	Check #	Christopher, Verna 3523 Southwest 37th Street Des Moines, IA 50321	None	\$52.40	
05/01/2026	Check #	Fickes, Mona 5217 SE 8th St Des Moines, IA 50315	None	\$52.40	
05/01/2026	Check #	Rosen, Gail 26 N DeBaun Ave Airmont, NY 10901	None	\$10.00	
05/02/2026	Check #	Anderson, Shane 706 High Ave E Oskaloosa, IA 52577	None	\$52.40	
05/02/2026	Check #	Mccarthy, Jean 7452 Nature Walk Drive Spring Hill, FL 34606	None	\$1.00	
05/02/2026	Check #	Speichinger, Josef 606 Graham St Dexter, IA 50070	None	\$10.00	
05/04/2026	Check #	Cassell, Joseph 244 Hyatt Rd Singer, LA 70660	None	\$20.00	
05/04/2026	Check #	Scharnberg, Jana 2022 South 40th Court West Des Moines, IA 50265	None	\$250,000.00	
05/04/2026	Check #	Sedlacek, Joe 2046 290th St. Fort Dodge, IA 50501	None	\$50.00	
05/05/2026	Check #	Bran, Jacob 3837 Dalewood Avenue SE Cedar Rapids, IA 52403	None	\$50.00	
05/05/2026	Check #	Christopher, Verna 3523 Southwest 37th Street Des Moines, IA 50321	None	\$260.73	
05/05/2026	Check #	Conaway, William 509 Hillcrest Dr Webster City, IA 50595	None	\$200.00	
05/05/2026	Check #	Dalton, Debra 723 82nd St West Des Moines, IA 50266	None	\$26.35	
05/05/2026	Check #	Freed, Marvin 105 Southview Blvd Shenandoah, IA 51601	None	\$104.48	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/05/2026	Check #	Lamberto, John 229 51st St Des Moines, IA 50312	None	\$26.35	
05/05/2026	Check #	Morrison, R. Michael 606 Northeast Whitetail Drive Ankeny, IA 50021	None	\$78.44	
05/05/2026	Check #	Sheets, Nathan 10740 Big Horn Trl Frisco, TX 75035	None	\$2,500.00	
05/05/2026	Check #	Skees, Derek 620 Truesdell Ave Altamonte Springs, FL 32701	None	\$50.00	
05/05/2026	Check #	Smith, Michael 304 Aspen dr Nw Bondurant, IA 50035	None	\$21.15	
05/05/2026	Check #	Soenen, Elizabeth 304 W Cedar St Goldfield, IA 50542	None	\$100.00	
05/05/2026	Check #	Taylor, Gwen 225 Catherine Street Oyens, IA 51045	None	\$52.05	
05/05/2026	Check #	Williams, Timothy 14813 Elkhorn Springs Rd Fayetteville, AR 72704	None	\$4.95	
05/06/2026	Check #	Brauer, Zac 1341 160th Ave Lost Nation, IA 52254	None	\$260.73	
05/06/2026	Check #	Ferguson, Scott 2843 NE 96th Pl Ankeny, IA 50021	None	\$350.00	
05/06/2026	Check #	Ghrist, Sara 3550 Lincoln Place Drive Des Moines, IA 50312	None	\$521.15	
05/06/2026	Check #	Phelps, Jason 225 Wambold Dr Winterset, IA 50273	None	\$500.00	
05/06/2026	Check #	Sarver, Nathan 102 Green Knls Melrose, IA 52569	None	\$75.00	
05/07/2026	Check #	Long, Heath 3040 Pinney Woods Ct SE Cedar Rapids, IA 52403	None	\$104.48	
05/07/2026	Check #	Peterson, Dale 2213 Hwy 30, Tama IA 52339 Tama, IA 52339	None	\$104.48	
05/07/2026	Check #	Sorensen, Matthew 3612 161st Street Urbandale, IA 50323	None	\$52.40	
05/07/2026	Check #	Yanna, Deborah 870 Burr Oaks Dr West Des Moines, IA 50266	None	\$250.00	
05/08/2026	Check #	Kuboushek, Matthew 2159 295th Avenue Ridgeway, IA 52165	None	\$52.40	
05/08/2026	Check #	Witt, Ryan 5285 W Bowstring Way South Jordan, UT 84009	None	\$10.73	
05/09/2026	Check #	Huh, Myung In 540 W 55St Apt 7Y New York, NY 10019	None	\$25.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/09/2026	Check #	Jones, Geralyn 2230 Crestwood Ln Marion, IA 53202	None	\$260.73	
05/09/2026	Check #	Linnemeyer, Brian 14205 G36 Hwy Indianola, IA 50125	None	\$208.65	
05/09/2026	Check #	Romare, Nicole 2115 Sw White Birch Dr Ankeny, IA 50023	None	\$208.65	
05/09/2026	Check #	Ungersma, Rick 315 North Tracy Avenue Unit 605 Bozeman, MT 59715	None	\$521.15	
05/10/2026	Check #	Roll, Steve 825 N 31st Street Council Bluffs, IA 51501	None	\$52.40	
05/10/2026	Check #	Skogman, Laura 1203 Bayberry Lane SW Ankeny, IA 50023	None	\$52.40	
05/10/2026	Check #	Yocam, Patty 30900 Somerset rd Paola, KS 66071	None	\$1.03	
05/11/2026	Check #	Boustead, Brad 7618 Madison Ave Urbandale, IA 50322	None	\$26.35	
05/11/2026	Check #	Gardner, Timothy 6718 Cheldon Ct Johnston, IA 50131	None	\$104.48	
05/11/2026	Check #	Malloy, Robert 9465 Sugar Creek Dr West Des Moines, IA 50266	None	\$260.73	
05/12/2026	Check #	Anderson, Matthew 2504 Glen Pl Davenport, IA 52804	None	\$26.35	
05/12/2026	Check #	Johnson, Kepler 1311 190th St Earlham, IA 50072	None	\$52.05	
05/12/2026	Check #	Kromer, Austin 250 Knowling Dr Coralville, IA 52241	None	\$52.40	
05/12/2026	Check #	Schrupp, Marilyn 2223 Camelot Ct Altoona, IA 50009	None	\$26.35	
05/12/2026	Check #	Sult, Dennis 5819 NE 29th Street Ankeny, IA 50021	None	\$110.00	
05/13/2026	Check #	Dreller, Steve 2109 74th Street WWindsor Heights, IA 50324	None	\$104.48	
05/13/2026	Check #	Hartkemeyer, Kate 3209 Ingersoll Ave Ste 208 Des Moines, IA 50312	None	\$250.00	
05/13/2026	Check #	Haynie, Matthew 314 W. Division St Ogden, IA 50212	None	\$250.00	
05/13/2026	Check #	Hope, Rhonda 514 N. Walnut St. Avoca, IA 51521	None	\$100.00	
05/13/2026	Check #	Lichty, Bradford 801 Pine Dr Independence, IA 50644	None	\$200.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/13/2026	Check #	Luke, Lindsey 1393 Glen Rock Cir Marion, IA 52302	None	\$10.41	
05/13/2026	Check #	Martin, Jo PO BOX 560 MILFORD, IA 51351	None	\$3,500.00	
05/13/2026	Check #	Picken, Elizabeth 2655 100th Street Urbandale, IA 50322	None	\$350.00	
05/13/2026	Check #	Schmitz, Matthew 1105 South 60th Street West Des Moines, IA 50266	None	\$7.60	
05/14/2026	Check #	Edwards, Nancy 10509 S Linn Ave Oklahoma City, OK 73170	None	\$2.08	

Total Regular Contributions	\$980,151.61
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$980,151.61

Generated On (UTC): 5/19/2026 10:00:20 PM

Schedule B: Expenditures

Sch-B

Lahn for Governor		Status: Filed	
Committee Type:	Governor	Statutory Due Date	5/19/2026
County:	NA	Adjusted Due Date	
District:	0	Filed Date	5/19/2026 4:24:09 PM
Committee Code:	SWG51409	Postmark Date	
Political Party:	Republican	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/2/2026	Check #	Midwestone 102 S Clinton St Iowa City, IA 52240	Bank Charges	\$10.00
Bank Charges				
1/5/2026	Check #	Gusto 525 20Th St San Francisco, CA 94107	Other Expenditure	\$133.75
Payroll Service Fee				
1/5/2026	Check #	Zazzle 1800 Seaport Blvd Redwood City, CA 94063	Printing & Reproduction	\$159.19
Printing				
1/7/2026	Check #	Amazon 440 Terry Ave N Seattle, WA 98109	Office Supplies	\$729.87
Office Supplies				
1/9/2026	Check #	Office Max 4347 Merle Hay Road Des Moines, IA 50310	Printing & Reproduction	\$400.13
Printing				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/11/2026	Check #	Amazon 440 Terry Ave N Seattle, WA 98109	Office Supplies	\$116.63
Office Supplies				
1/12/2026		1892, Llc Po Box 1832 Gallatin, TN 37066	Consultant Services	\$45,930.00
POLLING				
1/12/2026		Arena Mail & Digital 1260 E Stringham Ave Suite 400 Salt Lake City, UT 84106	Consultant Services	\$4,793.00
WEBSITE DEVELOPMENT & HOSTING				
1/12/2026		Cerberus 216 Paddington Rd Baltimore, MD 21212	Consultant Services	\$13,000.00
FIELD WORK - \$3,000 CAMPAIGN MANAGEMENT - \$10,000				
1/12/2026		Cerberus 216 Paddington Rd Baltimore, MD 21212	Travel	\$1,877.77
LODGING, FLIGHT, TRAIN, RENTAL CAR, TAXI/UBER, FOOD & BEVERAGE				
1/12/2026	Check #	Cerberus 216 Paddington Rd Baltimore, MD 21212	Travel	\$14,877.77
Lodging, Travel, Food & Beverage				
1/12/2026		Dickinson Wright Pllc 2600 W Big Beaver Ste 300 Troy, MI 48084	Consultant Services	\$4,000.00
LEGAL				
1/12/2026		Dickinson Wright Pllc 2600 W Big Beaver Ste 300 Troy, MI 48084	Consultant Services	\$4,000.00
LEGAL				
1/12/2026		Fulcrum Research 1230 2nd Ave S Nashville, TN 37210	Consultant Services	\$5,500.00
RESEARCH				
1/12/2026		Second Wind Creative, Inc. 841 N 875Th Road Lawrence, KS 66047	Consultant Services	\$26,023.40
MEDIA PRODUCTION				
1/12/2026	Check #	Squarespace 8 Clarkson St New York, NY 10014	Other Expenditure	\$1.46
Subscription				
1/12/2026		Steve Cook Sound 2860 Independence Rd Iowa City, IA 52240	Professional Fees	\$8,000.00
EVENT PRODUCTION				
1/13/2026		Blank, Misty 92 Vandello Drive North Liberty, IA 52317	Professional Fees	\$850.00
MEDIA PRODUCTION				
1/13/2026		Sage Advisory Group 7816 Rose Garden Lane Springfield, VA 22153	Consultant Services	\$2,000.00
BOOKKEEPING & COMPLIANCE CONSULTING				
1/14/2026	Check #	Amazon 440 Terry Ave N Seattle, WA 98109	Office Supplies	\$87.66

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Office Supplies				
1/14/2026		Maseng Communications 11309 Baroque Road Silver Spring, MD 20901	Travel	\$493.06
TRANSPORTATION				
1/14/2026		Maseng Communications 11309 Baroque Road Silver Spring, MD 20901	Consultant Services	\$10,000.00
COMMUNICATIONS CONSULTING				
1/15/2026	Check #	Hayden, Carter 7480 21St Ave Blairstown, IA 52209	Salary & Gratuity	\$1,750.00
Salary				
1/15/2026	Check #	Amazon 440 Terry Ave N Seattle, WA 98109	Office Equipment	\$649.62
Sound Equipment				
1/15/2026	Check #	Copyworks 105 Welch Avenue Ames, IA 50014	Printing & Reproduction	\$577.50
Printing				
1/15/2026	Check #	Delta 1030 Delta Blvd Atlanta, GA 30354	Travel	\$446.30
Airfare				
1/15/2026	Check #	Gusto 525 20Th St San Francisco, CA 94107	Other Expenditure	\$161.88
Payroll Taxes				
1/15/2026	Check #	The Gasparilla Inn 500 Palm Avenue Boca Grande, FL 33921	Travel	\$321.12
Lodging				
1/16/2026	Check #	Allegiant Air 1201 N Town Center Dr Las Vegas, NV 89144	Travel	\$252.00
Airfare				
1/16/2026	Check #	Squarespace 8 Clarkson St New York, NY 10014	Other Expenditure	\$8.99
Subscription				
1/20/2026	Check #	Squarespace 8 Clarkson St New York, NY 10014	Other Expenditure	\$134.82
Subscription				
1/21/2026		5 Point Strategy LLC 15316 River Birch Ct Punta Gorda, FL 33955	Advertising	\$2,007.46
TEXTING AND LIST FEES				
1/21/2026		5 Point Strategy LLC 15316 River Birch Ct Punta Gorda, FL 33955	Advertising	\$5,240.06
TEXTING AND LIST FEES				
1/21/2026	Check #	Sign Pro 113 W 3Rd St S Newton, IA 50028	Campaign Merchandise	\$1,386.19
Branded Products				
1/22/2026	Check #	Council Oak Supply 101 W 3Rd St Sioux City, IA 51103	Other Expenditure	\$365.00

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Event Facility Fee, Food & Beverage				
1/23/2026	Check #	Squarespace 8 Clarkson St New York, NY 10014	Other Expenditure	\$7.24
Subscription				
1/26/2026	Check #	Intuit Quickbooks Online 2700 Coast Ave Mountain View, CA 94043	Other Expenditure	\$36.92
Subscription				
1/28/2026	Check #	Sign Pro 113 W 3Rd St S Newton, IA 50028	Campaign Signs	\$374.50
Campaign Signs				
1/29/2026	Check #	Hayden, Carter 7480 21St Ave Blairstown, IA 52209	Travel	\$261.87
Rental Car				
1/29/2026	Check #	Hampton Inn & Suites West Des Moines 6160 Mills Civic Parkway West Des Moines, IA 50266	Travel	\$244.16
Lodging				
1/29/2026	Check #	The Rewind West Des Moines, Tapestry Collection By Hilton 6075 Mills Civic Parkway West Des Moines, IA 50266	Travel	\$225.30
Lodging				
1/30/2026	Check #	Hayden, Carter 7480 21St Ave Blairstown, IA 52209	Salary & Gratuity	\$1,750.00
Salary				
1/30/2026	Check #	Gusto 525 20Th St San Francisco, CA 94107	Other Expenditure	\$161.87
Payroll Taxes				
2/2/2026	Check #	Bluhm, Elijah 1209 Oak Street Osage, IA 50461	Consultant Services	\$4,403.23
Field Director				
2/2/2026	Check #	Hansen, Heath 301 Freeman Ave Audubon, IA 50025	Consultant Services	\$3,387.10
Regional Field Director				
2/2/2026	Check #	Google Voice Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	HQ Expenses	\$50.13
Telephone				
2/3/2026	Check #	Hayden, Carter 7480 21St Ave Blairstown, IA 52209	Salary & Gratuity	\$666.67
Salary				
2/3/2026	Check #	Gusto 525 20Th St San Francisco, CA 94107	Other Expenditure	\$61.67
Payroll Taxes				
2/3/2026	Check #	Pantlind Strategies 1 3199 Valleyview Dr Ne Rockford, MI 49341	Consultant Services	\$12,000.00
Campaign Management				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
2/4/2026	Check #	Dickinson Wright Pllc 2600 W Big Beaver Ste 300 Troy, MI 48084	Professional Fees	\$4,000.00
Legal				
2/4/2026	Check #	Gusto 525 20Th St San Francisco, CA 94107	Other Expenditure	\$133.75
Payroll Service Fee				
2/4/2026	Check #	Storytellers Group Llc Po Box 1832 Gallatin, TN 37066	Printing & Reproduction	\$1,572.00
Palmcards				
2/4/2026	Check #	Usps 1008 13Th Street Belle Plaine, IA 52208	Postage, Shipping, Delivery	\$84.00
Postage				
2/4/2026	Check #	Victory Text Llc 190 Monroe Ave Nw Ste 300 Grand Rapids, MI 49503	Advertising	\$2,722.68
Texting				
2/6/2026	Check #	Highwood Capital, Llc 114 Village Downtown Blvd Bozeman, MT 59715	Consultant Services	\$15,000.00
Fundraising Consulting				
2/9/2026	Check #	Riversidefm, Inc. 1111B S Governors Ave Ste 23493 Dover, DE 19904	Other Expenditure	\$29.29
Subscription				
2/13/2026		Bluhm, Elijah 1209 Oak Street Osage, IA 50461	Mileage	\$872.20
1,246 miles at \$0.700 from MILEAGE				
2/13/2026	Check #	Bluhm, Elijah 1209 Oak Street Osage, IA 50461	Other Expenditure	\$1,232.40
Subscription & Mileage (1,578 miles @ \$.70/mile)				
2/13/2026	Check #	Bluhm, Elijah 1209 Oak Street Osage, IA 50461	Consultant Services	\$3,250.00
Field Director				
2/13/2026	Check #	Hansen, Heath 301 Freeman Ave Audubon, IA 50025	Consultant Services	\$2,500.00
Regional Field Director				
2/13/2026	Check #	Hayden, Carter 7480 21St Ave Blairstown, IA 52209	Salary & Gratuity	\$2,250.00
Salary				
2/13/2026	Check #	Gusto 525 20Th St San Francisco, CA 94107	Other Expenditure	\$173.12
Payroll Taxes				
2/16/2026	Check #	Republican Party Of Polk County Iowa 2960 99Th Street Ste 1 Urbandale, IA 50322	Political Contribution	\$1,000.00
Political Contribution				
2/17/2026	Check #	Blue Grass Inn And Suites 2073 U. S. Highway 71 Audubon, IA 50025	Travel	\$555.52
Lodging				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
2/17/2026	Check #	Squarespace 8 Clarkson St New York, NY 10014	Other Expenditure	\$0.87
Subscription				
2/18/2026	Check #	Drury Plaza Hotel Nashville Franklin 1874 West Mcewen Drive Franklin, TN 37067	Travel	\$518.08
Lodging				
2/18/2026	Check #	Restream, Inc. 515 Congress Ave, Suite 1050 Austin, TX 78701	Other Expenditure	\$49.00
Subscription				
2/18/2026	Check #	Squarespace 8 Clarkson St New York, NY 10014	Other Expenditure	\$152.80
Subscription				
2/24/2026	Check #	Hilton Garden Inn West Des Moines 205 South 64Th Street West Des Moines, IA 50266	Travel	\$155.68
Lodging				
2/26/2026	Check #	Hayden, Carter 7480 21St Ave Blairstown, IA 52209	Other Expenditure	\$684.22
Event Printing, Rental Car, Event Ticket, Travel				
2/26/2026	Check #	Potter, Jacob 1103 State St Osage, IA 50461	Professional Fees	\$1,285.00
Videographer				
2/26/2026	Check #	Easy Mail Fl, Llc 57 Courtland St, #453 Rockford, MI 49341	Printing & Reproduction	\$240.00
Business Cards				
2/26/2026	Check #	Intuit Quickbooks Online 2700 Coast Ave Mountain View, CA 94043	Other Expenditure	\$123.05
Subscription				
2/27/2026	Check #	Bluhm, Elijah 1209 Oak Street Osage, IA 50461	Consultant Services	\$3,250.00
Field Director				
2/27/2026	Check #	Hansen, Heath 301 Freeman Ave Audubon, IA 50025	Consultant Services	\$2,500.00
Regional Field Director				
2/27/2026	Check #	Hayden, Carter 7480 21St Ave Blairstown, IA 52209	Salary & Gratuity	\$2,250.00
Salary				
2/27/2026	Check #	Gusto 525 20Th St San Francisco, CA 94107	Other Expenditure	\$198.13
Payroll Taxes				
2/27/2026	Check #	Holiday Inn Express & Suites West Des Moines 240 Jordan Creek Parkway West Des Moines, IA 50266	Travel	\$220.59
Lodging				
2/27/2026	Check #	Iowa Faith & Freedom Coalition 939 Office Park Road Ste 115 West Des Moines, IA 50265	Other Expenditure	\$1,000.00

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Event Ticket Purchase				
2/27/2026	Check #	Midwestone Bank 102 S Clinton St Iowa City, IA 52240	Bank Charges	\$10.00
Bank Charges				
2/27/2026	Check #	The Rewind West Des Moines, Tapestry Collection By Hilton 6075 Mills Civic Parkway West Des Moines, IA 50266	Travel	\$459.20
Lodging				
3/2/2026	Check #	Fastsigns 1791 Northwest 86Th St Clive, IA 50325	Campaign Signs	\$314.50
Campaign Signs				
3/2/2026	Check #	Google Voice Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	HQ Expenses	\$50.13
Telephone				
3/2/2026	Check #	Hampton Inn Coralville 1200 1St Ave Coralville, IA 52241	Travel	\$103.45
Lodging				
3/2/2026	Check #	Holiday Inn Express & Suites West Des Moines 240 Jordan Creek Parkway West Des Moines, IA 50266	Travel	\$106.62
Lodging				
3/2/2026	Check #	Meijer 2799 10 Mile Rd Ne Rockford, MI 49341	Office Supplies	\$155.40
Office Supplies				
3/4/2026	Check #	Ghrist, Sara 3550 Lincoln Place Drive Des Moines, IA 50312	Fundraiser Food	\$1,845.75
Food & Beverage				
3/4/2026	Check #	Ascent Insurance Group Llc 17308 N May Ave Edmond, OK 73012	Other Expenditure	\$2,087.08
Insurance				
3/4/2026	Check #	Gusto 525 20Th St San Francisco, CA 94107	Other Expenditure	\$133.75
Payroll Service Fee				
3/4/2026	Check #	Hampton Inn & Suites West Des Moines 6160 Mills Civic Parkway West Des Moines, IA 50266	Travel	\$261.10
Lodging				
3/4/2026	Check #	Highwood Capital, Llc 114 Village Downtown Blvd Bozeman, MT 59715	Consultant Services	\$15,000.00
Fundraising Consulting				
3/4/2026	Check #	Pantlind Strategies 1 3199 Valleyview Dr Ne Rockford, MI 49341	Consultant Services	\$12,000.00
Campaign Management				
3/5/2026	Check #	American Airlines 1 Skyview Drive Fort Worth, TX 76155	Travel	\$278.20
Airfare				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
3/5/2026	Check #	Black Hawk Hotel 115 Main St Cedar Falls, IA 50613	Travel	\$440.00
Lodging				
3/5/2026	Check #	Iowa Taproom 215 E 3Rd St #100 Des Moines, IA 50309	Other Expenditure	\$33.04
Food & Beverage				
3/5/2026	Check #	Prime N Wine 3000 4Th St Sw Mason City, IA 50401	Other Expenditure	\$3,326.40
Event Facility Fee, Food & Beverage				
3/5/2026	Check #	Victory Field Operations Llc 620 N Kane Rd Webberville, MI 48892	Professional Fees	\$36,750.00
Canvassing				
3/6/2026	Check #	Midwestone Bank 102 S Clinton St Iowa City, IA 52240	Bank Charges	\$10.00
Bank Charges				
3/6/2026	Check #	Tin Roost 840 W Penn St North Liberty, IA 52317	Other Expenditure	\$851.29
Food & Beverage				
3/9/2026	Check #	Alamo 888 Brannan St #119 San Francisco, CA 94103	Travel	\$283.97
Rental Car				
3/9/2026	Check #	Bar Winslow 115 Main St Cedar Falls, IA 50613	Other Expenditure	\$237.49
Food & Beverage				
3/9/2026	Check #	Cerberus 216 Paddington Rd Baltimore, MD 21212	Travel	\$15,122.23
Lodging, Travel, Food & Beverage				
3/9/2026	Check #	Cerberus 216 Paddington Rd Baltimore, MD 21212	Consultant Services	\$30,000.00
General Consulting				
3/9/2026	Check #	Fedex 942 South Shady Grove Road Memphis, TN 38120	Postage, Shipping, Delivery	\$35.31
Shipping				
3/9/2026	Check #	Hampton Inn & Suites Ankeny 6210 Se Convenience Blvd Ankeny, IA 50021	Travel	\$144.23
Lodging				
3/9/2026	Check #	Hampton Inn Coralville 1200 1St Ave Coralville, IA 52241	Travel	\$154.71
Lodging				
3/9/2026	Check #	Highwood Capital, Llc 114 Village Downtown Blvd Bozeman, MT 59715	Consultant Services	\$15,000.00
Fundraising Consulting				
3/9/2026	Check #	Riversidefm, Inc. 1111B S Governors Ave Ste 23493 Dover, DE 19904	Other Expenditure	\$29.29
Subscription				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
3/9/2026	Check #	Sage Advisory Group 7816 Rose Garden Lane Springfield, VA 22153	Professional Fees	\$3,500.00
Bookkeeping & Compliance				
3/9/2026	Check #	Sage Advisory Group 7816 Rose Garden Lane Springfield, VA 22153	Professional Fees	\$3,500.00
Bookkeeping & Compliance				
3/9/2026	Check #	Sage Advisory Group 7816 Rose Garden Lane Springfield, VA 22153	Professional Fees	\$2,000.00
Bookkeeping & Compliance				
3/9/2026	Check #	Southwest 2702 Love Field Drive Dallas, TX 75235	Travel	\$654.20
Airfare				
3/10/2026	Check #	Koch, Kelley 36793 Beachwood Drive Cumming, IA 50051	Other Expenditure	\$254.57
Office & Event Supplies				
3/10/2026	Check #	American Airlines 1 Skyview Drive Fort Worth, TX 76155	Travel	\$502.40
Airfare				
3/10/2026	Check #	Hampton Inn & Suites West Des Moines 6160 Mills Civic Parkway West Des Moines, IA 50266	Travel	\$112.31
Lodging				
3/10/2026	Check #	Office Depot 3910 University Ave West Des Moines, IA 50266	Office Supplies	\$44.39
Office Supplies				
3/10/2026	Check #	P.F. Chang's 901 N Glebe Rd Arlington, VA 22203	Other Expenditure	\$103.41
Food & Beverage				
3/11/2026	Check #	Hilton 328 S Clinton St Iowa City, IA 52240	Travel	\$171.79
Lodging				
3/12/2026	Check #	Hayden, Carter 7480 21St Ave Blairstown, IA 52209	Other Expenditure	\$629.53
Event Printing, Rental Car, Event Ticket				
3/12/2026	Check #	Doubletree 3350 1St Ave Ne Cedar Rapids, IA 52401	Travel	\$256.42
Lodging				
3/12/2026	Check #	Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	\$100.00
Digital Advertising				
3/12/2026	Check #	Signature Flight Support 6213 Sw 28Th St Des Moines, IA 50321	Travel	\$381.41
Charter Services				
3/12/2026	Check #	Walmart 5101 Se 14Th St Des Moines, IA 50320	Office Supplies	\$199.39
Office Supplies				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
3/13/2026	Check #	Bluhm, Elijah 1209 Oak Street Osage, IA 50461	Consultant Services	\$3,250.00
Field Director				
3/13/2026	Check #	Hansen, Heath 301 Freeman Ave Audubon, IA 50025	Consultant Services	\$2,500.00
Regional Field Director				
3/13/2026	Check #	Hayden, Carter 7480 21St Ave Blairstown, IA 52209	Salary & Gratuity	\$2,250.00
Salary				
3/13/2026	Check #	Jones, GERALYN 2230 Crestwood Ln Marion, IA 53202	Consultant Services	\$4,500.00
Regional Field Director				
3/13/2026	Check #	Delta 1030 Delta Blvd Atlanta, GA 30354	Travel	\$830.20
Airfare				
3/13/2026	Check #	Gusto 525 20Th St San Francisco, CA 94107	Other Expenditure	\$194.62
Payroll Taxes				
3/16/2026	Check #	Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	\$780.00
Digital Advertising				
3/16/2026	Check #	Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	\$495.00
Digital Advertising				
3/16/2026	Check #	Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	\$200.00
Digital Advertising				
3/16/2026	Check #	Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	\$200.00
Digital Advertising				
3/16/2026	Check #	Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	\$200.00
Digital Advertising				
3/16/2026	Check #	Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	\$400.00
Digital Advertising				
3/16/2026	Check #	Fastsigns 1791 Northwest 86Th St Clive, IA 50325	Campaign Signs	\$60.98
Campaign Signs				
3/16/2026	Check #	Gerald R Ford Parking 5500 44Th St Se Grand Rapids, MI 49512	Travel	\$85.00
Parking				
3/16/2026	Check #	Hampton Inn & Suites West Des Moines 6160 Mills Civic Parkway West Des Moines, IA 50266	Travel	\$658.86
Lodging				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
3/16/2026	Check #	Hilton 205 S 64Th St West Des Moines, IA 50266	Travel	\$240.09
Lodging				
3/16/2026	Check #	Holiday Inn Express & Suites West Des Moines 240 Jordan Creek Parkway West Des Moines, IA 50266	Travel	\$133.71
Lodging				
3/16/2026	Check #	Midwestone Bank 102 S Clinton St Iowa City, IA 52240	Bank Charges	\$111.53
Bank Charges				
3/16/2026	Check #	United Airlines 233 S Wacker Drive Chicago, IL 60606	Travel	\$358.20
Airfare				
3/17/2026	Check #	Calendly Llc 115 E. Main Street Ste A1B Pmb 123 Buford, GA 30518	Other Expenditure	\$48.00
Subscription				
3/17/2026	Check #	Cerberus 216 Paddington Rd Baltimore, MD 21212	Advertising	\$50,000.00
Digital Advertising				
3/17/2026	Check #	Cmdi 1595 Spring Hill Rd Ste 500 Tysons Corner, VA 22182	Other Expenditure	\$400.00
Database				
3/17/2026	Check #	Cmdi 1595 Spring Hill Rd Ste 500 Tysons Corner, VA 22182	Other Expenditure	\$1,000.00
Database				
3/17/2026	Check #	Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	\$420.00
Digital Advertising				
3/18/2026	Check #	Casey's 1 Se Convenience Blvd Ankeny, IA 50021	Travel	\$93.21
Fuel				
3/18/2026	Check #	Chipotle 3425 Westdale Pkwy Sw Cedar Rapids, IA 52404	Other Expenditure	\$72.33
Food & Beverage				
3/18/2026	Check #	Restream, Inc. 515 Congress Ave, Suite 1050 Austin, TX 78701	Other Expenditure	\$49.00
Subscription				
3/18/2026	Check #	Squarespace 8 Clarkson St New York, NY 10014	Other Expenditure	\$152.80
Subscription				
3/19/2026	Check #	Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	\$200.00
Digital Advertising				
3/19/2026	Check #	Hilton 435 Park St Des Moines, IA 50309	Travel	\$341.39

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Lodging				
3/19/2026	Check #	Signature Flight Support 3525 Beech Way Sw Cedar Rapids, IA 52404	Travel	\$225.00
Charter Services				
3/20/2026	Check #	Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	\$795.00
Digital Advertising				
3/20/2026	Check #	Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	\$200.00
Digital Advertising				
3/20/2026	Check #	Universal Production Music 15044 Collections Center Drive Chicago, IL 60693	Advertising	\$2,940.00
Media Production				
3/23/2026	Check #	Boyens, Stacy 59 North Orange Street Kiron, IA 51448	Professional Fees	\$510.00
Field Work				
3/23/2026	Check #	Cechuh, Max 208 Market Street Audubon, IA 50025	Professional Fees	\$240.00
Field Work				
3/23/2026	Check #	Davenport, Tim 615 Northwestern Ave Apt 28 Audubon, IA 50025	Professional Fees	\$235.00
Field Work				
3/23/2026	Check #	Rupp, Mike 106 E Adaline St Cleghorn, IA 51014	Professional Fees	\$525.00
Field Work				
3/23/2026	Check #	Competitive Edge Advertising Specialty Mfg Co. 3500 109Th St Des Moines, IA 50322	Campaign Signs	\$3,664.66
Campaign Signs				
3/23/2026	Check #	Competitive Edge Advertising Specialty Mfg Co. 3500 109Th St Des Moines, IA 50322	Campaign Merchandise	\$2,077.50
T-Shirts				
3/23/2026	Check #	Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	\$825.00
Digital Advertising				
3/23/2026	Check #	Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	\$315.00
Digital Advertising				
3/24/2026	Check #	Cheesecake Factory 101 Jordan Creek Pkwy West Des Moines, IA 50266	Other Expenditure	\$102.02
Food & Beverage				
3/24/2026	Check #	Jethro's Jambalaya 9350 University Ave West Des Moines, IA 50266	Other Expenditure	\$514.92
Event Facility Fee, Food & Beverage				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
3/25/2026	Check #	Wallace, Ryan 7776 15Th Ave Dr Luzerne, IA 52257	Other Expenditure	\$270.00
Event Supplies				
3/25/2026	Check #	Chipotle 3425 Westdale Pkwy Sw Cedar Rapids, IA 52404	Other Expenditure	\$54.41
Food & Beverage				
3/25/2026	Check #	Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	\$730.00
Digital Advertising				
3/25/2026	Check #	Staybridge Suites 6905 Lake Dr West Des Moines, IA 50266	Travel	\$103.77
Lodging				
3/25/2026	Check #	Victory Text Llc 190 Monroe Ave Nw Ste 300 Grand Rapids, MI 49503	Advertising	\$25.00
Texting				
3/26/2026	Check #	Hampton Inn & Suites West Des Moines 6160 Mills Civic Parkway West Des Moines, IA 50266	Travel	\$130.55
Lodging				
3/26/2026	Check #	Intuit Quickbooks Online 2700 Coast Ave Mountain View, CA 94043	Other Expenditure	\$123.05
Subscription				
3/26/2026	Check #	Jts, Llc 1908 Grand Ave West Des Moines, IA 50265	HQ Expenses	\$5,800.00
Rent & Security Deposit				
3/26/2026	Check #	Machine Shed 11151 Hickman Rd Urbandale, IA 50322	Other Expenditure	\$52.83
Food & Beverage				
3/26/2026	Check #	Old West Mexican Restaurant 4138 Fleur Dr #2324 Des Moines, IA 50321	Other Expenditure	\$23.71
Food & Beverage				
3/26/2026	Check #	Victory Text Llc 190 Monroe Ave Nw Ste 300 Grand Rapids, MI 49503	Advertising	\$5,347.90
Texting				
3/27/2026	Check #	Blaze Pizza 6305 Mills Civic Pkwy Bldg 4000 Ste 4200 West Des Moines, IA 50266	Other Expenditure	\$48.73
Food & Beverage				
3/27/2026	Check #	Cerberus 216 Paddington Rd Baltimore, MD 21212	Consultant Services	\$10,000.00
General Consulting				
3/27/2026	Check #	Cerberus 216 Paddington Rd Baltimore, MD 21212	Advertising	\$21,670.00
Media Placement				
3/27/2026	Check #	Costco 7205 Mills Civic Parkway West Des Moines, IA 50266	Office Equipment	\$513.58
Television				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
3/27/2026	Check #	Fedex 942 South Shady Grove Road Memphis, TN 38120	Postage, Shipping, Delivery	\$42.79
Shipping				
3/27/2026	Check #	Jimmy Johns 1960 Grand Ave Ste 1 West Des Moines, IA 50265	Other Expenditure	\$9.92
Food & Beverage				
3/27/2026	Check #	Office Depot 3910 University Ave West Des Moines, IA 50266	Printing & Reproduction	\$27.01
Printing				
3/28/2026	Check #	Krispy Kreme Doughnuts 206 Jordan Creek Pkwy West Des Moines, IA 50266	Other Expenditure	\$17.99
Coffee				
3/30/2026	Check #	Bluhm, Elijah 1209 Oak Street Osage, IA 50461	Other Expenditure	\$1,561.00
Subscription, Mileage (869 miles @ \$.70/mile), Lodging, Food & Beverage				
3/30/2026	Check #	Bluhm, Elijah 1209 Oak Street Osage, IA 50461	Consultant Services	\$3,250.00
Field Director				
3/30/2026	Check #	Bluhm, Elijah 1209 Oak Street Osage, IA 50461	Consultant Services	\$1,000.00
Field Director				
3/30/2026	Check #	Hansen, Heath 301 Freeman Ave Audubon, IA 50025	Consultant Services	\$2,500.00
Regional Field Director				
3/30/2026	Check #	Hayden, Carter 7480 21St Ave Blairstown, IA 52209	Salary & Gratuity	\$2,250.00
Salary				
3/30/2026	Check #	Johnson, Alan 128 W 4Th St Wellsburg, IA 50680	Professional Fees	\$642.00
Media Production				
3/30/2026	Check #	Jones, Geralyn 2230 Crestwood Ln Marion, IA 53202	Other Expenditure	\$1,061.58
Food & Beverage, Printing, Mileage (762 miles @ \$.70/mile)				
3/30/2026	Check #	Jones, Geralyn 2230 Crestwood Ln Marion, IA 53202	Consultant Services	\$2,250.00
Regional Field Director				
3/30/2026	Check #	Koch, Kelley 36793 Beachwood Drive Cumming, IA 50051	Consultant Services	\$5,000.00
Coalitions Director				
3/30/2026	Check #	Koch, Kelley 36793 Beachwood Drive Cumming, IA 50051	Consultant Services	\$5,000.00
Coalitions Director				
3/30/2026	Check #	Destination Grille 2491 E 1St St Grimes, IA 50111	Other Expenditure	\$250.00
Event Facility Fee, Food & Beverage				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
3/30/2026	Check #	Gusto 525 20Th St San Francisco, CA 94107	Other Expenditure	\$194.63
Payroll Taxes				
3/30/2026	Check #	Holiday Inn Express & Suites West Des Moines 240 Jordan Creek Parkway West Des Moines, IA 50266	Travel	\$338.34
Lodging				
3/30/2026	Check #	Panera Bread 101 Jordan Creek Pkwy West Des Moines, IA 50266	Other Expenditure	\$16.77
Food & Beverage				
3/30/2026	Check #	Walmart 5101 Se 14Th St Des Moines, IA 50320	Office Supplies	\$21.11
Office Supplies				
3/31/2026	Check #	Iovine, Anthony 627 Chestnut St Osage, IA 50461	Professional Fees	\$500.00
Website Management				
3/31/2026	Check #	Chipotle 3425 Westdale Pkwy Sw Cedar Rapids, IA 52404	Other Expenditure	\$15.35
Food & Beverage				
3/31/2026	Check #	Chipotle 3425 Westdale Pkwy Sw Cedar Rapids, IA 52404	Other Expenditure	\$19.53
Food & Beverage				
3/31/2026	Check #	Dollar Tree 1452 Hamilton Blvd Sioux City, IA 51103	Other Expenditure	\$10.70
Event Supplies				
3/31/2026	Check #	Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	\$720.00
Digital Advertising				
3/31/2026	Check #	Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	\$200.00
Digital Advertising				
3/31/2026	Check #	Mailchimp 405 N Angier Ave Ne Atlanta, GA 30308	Other Expenditure	\$26.75
Subscription				
3/31/2026	Check #	Pantlind Strategies 1 3199 Valleyview Dr Ne Rockford, MI 49341	Consultant Services	\$12,000.00
Campaign Management				
3/31/2026	Check #	Rancho Grande 323 N Main St Carroll, IA 51401	Other Expenditure	\$46.76
Food & Beverage				
3/31/2026	Check #	Ray's Midbell Music 4230 S Lancelot Ln Sioux City, IA 51106	Other Expenditure	\$38.50
Event Supplies				
3/31/2026	Check #	Sage Advisory Group 7816 Rose Garden Lane Springfield, VA 22153	Professional Fees	\$3,500.00

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Bookkeeping & Compliance				
3/31/2026	Check #	The Still 109 Main St Templeton, IA 51463	Other Expenditure	\$52.00
Food & Beverage				
3/31/2026	Check #	Walmart 5101 Se 14Th St Des Moines, IA 50320	Office Supplies	\$21.37
Office Supplies				
4/1/2026	Check #	Amazon 440 Terry Ave N Seattle, WA 98109	Office Equipment	\$1,686.16
Computer Equipment				
4/1/2026	Check #	Carrollton Hotel & Event Centre 1730 Us Highway 71 N P.O. Box 828 Carroll, IA 51401	Travel	\$2.00
Lodging				
4/1/2026	Check #	Chipotle 5001 Sergeant Rd Sioux City, IA 51106	Other Expenditure	\$32.26
Food & Beverage				
4/1/2026	Check #	Council Oak Supply 101 W 3Rd St Sioux City, IA 51103	Other Expenditure	\$1,070.00
Event Facility Fee, Food & Beverage				
4/1/2026	Check #	Council Oak Supply 101 W 3Rd St Sioux City, IA 51103	Other Expenditure	\$107.32
Event Facility Fee, Food & Beverage				
4/1/2026	Check #	Dollar General 402 Stonebrook Dr Atkins, IA 52206	Other Expenditure	\$5.62
Event Supplies				
4/1/2026	Check #	Hampton Inn & Suites West Des Moines 6160 Mills Civic Parkway West Des Moines, IA 50266	Travel	\$127.68
Lodging				
4/1/2026	Check #	Hilton 1001 Cass St Omaha, NE 68102	Travel	\$23.16
Lodging				
4/1/2026	Check #	Let It Fly 1080 Capitol Ave Omaha, NE 68102	Other Expenditure	\$70.74
Food & Beverage				
4/1/2026	Check #	Mars 2318 University Ave Des Moines, IA 50311	Other Expenditure	\$3.48
Food & Beverage				
4/1/2026	Check #	Staples 2431 Wiley Blvd Sw Cedar Rapids, IA 52404	Office Supplies	\$32.09
Office Supplies				
4/1/2026	Check #	Uptempo Music 2714 Beaver Avenue Des Moines, IA 50310	Office Supplies	\$187.25
Office Supplies				
4/2/2026	Check #	Advantage, Inc. 9420 Bonita Beach Road Se Ste 200 Bonita Springs, FL 34135	Other Expenditure	\$2,200.00

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Software Fees				
4/2/2026	Check #	Amazon 440 Terry Ave N Seattle, WA 98109	Office Supplies	\$136.88
Office Supplies				
4/2/2026	Check #	Black Sheep Social 600 1St Street Se Cedar Rapids, IA 52401	Other Expenditure	\$82.21
Food & Beverage				
4/2/2026	Check #	Carrollton Hotel & Event Centre 1730 Us Highway 71 N P.O. Box 828 Carroll, IA 51401	Travel	\$232.96
Lodging				
4/2/2026	Check #	Cmdi 1595 Spring Hill Rd Ste 500 Tysons Corner, VA 22182	Other Expenditure	\$1,000.00
Database				
4/2/2026	Check #	Cmdi 1595 Spring Hill Rd Ste 500 Tysons Corner, VA 22182	Other Expenditure	\$1,000.00
Database				
4/2/2026	Check #	Google Voice Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	HQ Expenses	\$50.13
Telephone				
4/3/2026	Check #	Bluhm, James 1108 Mechanic Street Osage, IA 50461	Other Expenditure	\$3,063.00
Field Work & Mileage (884 miles @ \$.70/mile)				
4/3/2026	Check #	Destination Grille 2491 E 1St St Grimes, IA 50111	Other Expenditure	\$2,235.82
Event Facility Fee, Food & Beverage				
4/3/2026	Check #	Doubletree 3350 1St Ave Ne Cedar Rapids, IA 52401	Travel	\$476.04
Lodging				
4/3/2026	Check #	Gusto 525 20Th St San Francisco, CA 94107	Other Expenditure	\$133.75
Payroll Service Fee				
4/3/2026	Check #	Hampton Inn & Suites West Des Moines 6160 Mills Civic Parkway West Des Moines, IA 50266	Travel	\$261.36
Lodging				
4/3/2026	Check #	Hawthorne Global Aviation Services 5701 Al Haynes Drive Sioux City, IA 51111	Travel	\$528.96
Charter Services				
4/3/2026	Check #	Merlls Pub & Patio 788 W Hickman Rd Waukee, IA 50263	Other Expenditure	\$173.85
Food & Beverage				
4/3/2026	Check #	Midwestone Bank 102 S Clinton St Iowa City, IA 52240	Bank Charges	\$25.00
Bank Charges				
4/3/2026	Check #	Red Robin Gourmet Burgers 6255 Mills Civic Pkwy West Des Moines, IA 50266	Other Expenditure	\$47.62

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Food & Beverage				
4/3/2026	Check #	Usps 1008 13Th Street Belle Plaine, IA 52208	Postage, Shipping, Delivery	\$740.00
Postage				
4/6/2026	Check #	Amazon 440 Terry Ave N Seattle, WA 98109	Office Supplies	\$99.76
Office Supplies				
4/6/2026	Check #	Blaze Pizza 6305 Mills Civic Pkwy Bldg 4000 Ste 4200 West Des Moines, IA 50266	Other Expenditure	\$39.10
Food & Beverage				
4/6/2026	Check #	Burger Shed 500 Bass Pro Drive Northwest Altoona, IA 50009	Other Expenditure	\$21.83
Food & Beverage				
4/6/2026	Check #	Iowa Gop 621 E 9Th St Des Moines, IA 50309	Political Contribution	\$1,250.00
Political Contribution				
4/6/2026	Check #	Pc Print Center 4345 Nw Urbandale Dr Urbandale, IA 50322	Printing & Reproduction	\$209.19
Printing				
4/6/2026	Check #	Raising Canes 2929 8Th St Sw Altoona, IA 50009	Other Expenditure	\$10.68
Food & Beverage				
4/7/2026	Check #	Hansen, Jacob 7506 Bauman Ave Omaha, NE 68122	Professional Fees	\$851.99
Instructional Services & Supplies				
4/7/2026	Check #	Johnson, Alan 128 W 4Th St Wellsburg, IA 50680	Professional Fees	\$411.30
Media Production & Mileage (359 miles @ \$.70/mile)				
4/7/2026	Check #	Potter, Jacob 1103 State St Osage, IA 50461	Professional Fees	\$4,000.00
Videographer				
4/7/2026	Check #	Mailchimp 405 N Angier Ave Ne Atlanta, GA 30308	Other Expenditure	\$48.15
Subscription				
4/7/2026	Check #	United Airlines 233 S Wacker Drive Chicago, IL 60606	Travel	\$555.21
Airfare				
4/8/2026	Check #	Amazon 440 Terry Ave N Seattle, WA 98109	Office Supplies	\$101.53
Office Supplies				
4/8/2026	Check #	Cerberus 216 Paddington Rd Baltimore, MD 21212	Advertising	\$195,090.00
Media Placement				
4/8/2026	Check #	Expedia 1111 Expedia Group Way W Seattle, WA 98119	Travel	\$198.33

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Lodging				
4/8/2026	Check #	Hampton Inn & Suites West Des Moines 6160 Mills Civic Parkway West Des Moines, IA 50266	Travel	\$117.60
Lodging				
4/8/2026	Check #	Squarespace 8 Clarkson St New York, NY 10014	Other Expenditure	\$2.90
Subscription				
4/9/2026	Check #	4Th Quarter Bar And Grill 300 Venture Blvd N Ste 130 Point Venture, TX 78645	Other Expenditure	\$19.86
Food & Beverage				
4/9/2026	Check #	Gimme Burger 201 Lee Barton Drive Austin, TX 78704	Other Expenditure	\$17.89
Food & Beverage				
4/9/2026	Check #	Iowa Gop 621 E 9Th St Des Moines, IA 50309	Political Contribution	\$400.00
Political Contribution				
4/9/2026	Check #	Office Depot 2620 W Anderson Lane Austin, TX 78757	Office Supplies	\$15.49
Office Supplies				
4/10/2026	Check #	Annie's Cafe & Bar 3600 Presidential Blvd Austin, TX 78719	Other Expenditure	\$23.31
Food & Beverage				
4/10/2026	Check #	Chargepoint 240 E Hacienda Ave Campbell, CA 95008	Travel	\$10.96
Charging Station				
4/10/2026	Check #	Charstie's Cookies 3700 Marianna Trl Des Moines, IA 50310	Other Expenditure	\$49.00
Food & Beverage				
4/10/2026	Check #	Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	\$100.00
Digital Advertising				
4/10/2026	Check #	Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	\$100.00
Digital Advertising				
4/10/2026	Check #	Menard 12000 Hickman Rd Clive, IA 50325	Office Equipment	\$1,506.89
Sign Supplies				
4/10/2026	Check #	Office Depot 2620 W Anderson Lane Austin, TX 78757	Office Supplies	\$29.12
Office Supplies				
4/10/2026	Check #	Printing Solutions 5114 Balcones Woods Dr Apt 306 Austin, TX 78759	Printing & Reproduction	\$127.91
Printing				
4/10/2026	Check #	United Airlines 233 S Wacker Drive Chicago, IL 60606	Travel	\$8.00

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Airfare				
4/13/2026	Check #	Ascension Cinema 211 Maple Ave. Woodward, IA 50276	Professional Fees	\$2,000.00
Media Production				
4/13/2026	Check #	Dickinson Wright Pllc 2600 W Big Beaver Ste 300 Troy, MI 48084	Professional Fees	\$7,000.00
Legal				
4/13/2026	Check #	Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	\$680.64
Digital Advertising				
4/13/2026	Check #	Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	\$250.00
Digital Advertising				
4/13/2026	Check #	Progressive Northern Insurance 300 North Commons Blvd Mayfield Village, OH 44143	Other Expenditure	\$193.40
Insurance				
4/13/2026	Check #	Squarespace 8 Clarkson St New York, NY 10014	Other Expenditure	\$2.03
Subscription				
4/13/2026	Check #	United Airlines 233 S Wacker Drive Chicago, IL 60606	Travel	\$209.80
Airfare				
4/13/2026	Check #	Whataburger 500 N Bell Blvd Cedar Park, TX 78613	Other Expenditure	\$16.23
Food & Beverage				
4/14/2026	Check #	B-Bop's 6135 Mills Civic Pkwy West Des Moines, IA 50266	Other Expenditure	\$11.74
Food & Beverage				
4/14/2026	Check #	Gulf Hosltein 2010 Indorf Ave Holstein, IA 21025	Travel	\$175.00
Fuel				
4/14/2026	Check #	Rancho Grande 323 N Main St Carroll, IA 51401	Other Expenditure	\$57.30
Food & Beverage				
4/15/2026	Check #	Hayden, Carter 7480 21St Ave Blairstown, IA 52209	Salary & Gratuity	\$2,250.00
Salary				
4/15/2026	Check #	Koch, Kelley 36793 Beachwood Drive Cumming, IA 50051	Other Expenditure	\$20.95
Office Supplies				
4/15/2026	Check #	Cobblestone Inn & Suites - Holstein 2011 Indorf Avenue Holstein, IA 51025	Travel	\$333.76
Lodging				
4/15/2026	Check #	Fedex 942 South Shady Grove Road Memphis, TN 38120	Postage, Shipping, Delivery	\$324.24

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Shipping				
4/15/2026	Check #	Fulcrum Research Llc 1230 2Nd Ave S Nashville, TN 37210	Consultant Services	\$1,720.00
Research				
4/15/2026	Check #	Gusto 525 20Th St San Francisco, CA 94107	Other Expenditure	\$194.62
Payroll Taxes				
4/15/2026	Check #	Hampton Inn & Suites West Des Moines 6160 Mills Civic Parkway West Des Moines, IA 50266	Travel	\$236.83
Lodging				
4/15/2026	Check #	Jimmy John's 1960 Grand Ave West Des Moines, IA 50265	Other Expenditure	\$20.61
Food & Beverage				
4/15/2026	Check #	Magee's Irish Pub 1610 Sw Main Street Ankeny, IA 50023	Other Expenditure	\$25.19
Food & Beverage				
4/15/2026	Check #	Midwestone Bank 102 S Clinton St Iowa City, IA 52240	Bank Charges	\$187.70
Bank Charges				
4/15/2026	Check #	Slack Technologies, Llc 415 Mission Street San Francisco, CA 94105	Other Expenditure	\$93.63
Subscription				
4/16/2026	Check #	Bluhm, Elijah 1209 Oak Street Osage, IA 50461	Consultant Services	\$3,250.00
Field Director				
4/16/2026	Check #	Hansen, Heath 301 Freeman Ave Audubon, IA 50025	Consultant Services	\$1,000.00
Regional Field Director				
4/16/2026	Check #	Hansen, Heath 301 Freeman Ave Audubon, IA 50025	Consultant Services	\$2,500.00
Regional Field Director				
4/16/2026	Check #	Hansen, Heath 301 Freeman Ave Audubon, IA 50025	Other Expenditure	\$1,875.11
Event Expenses, Mileage (2,397 miles @ \$.70/mile)				
4/16/2026	Check #	Jones, Geralyn 2230 Crestwood Ln Marion, IA 53202	Consultant Services	\$2,250.00
Regional Field Director				
4/16/2026	Check #	Koch, Kelley 36793 Beachwood Drive Cumming, IA 50051	Consultant Services	\$2,500.00
Coalitions Director				
4/16/2026	Check #	Ascension Cinema 211 Maple Ave. Woodward, IA 50276	Professional Fees	\$5,000.00
Media Production				
4/16/2026	Check #	Ascension Cinema 211 Maple Ave. Woodward, IA 50276	Professional Fees	\$3,000.00

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Media Production				
4/16/2026	Check #	Caribou Coffee 5901 Mills Civic Pkwy Unit 1000 West Des Moines, IA 50266	Other Expenditure	\$17.16
Food & Beverage				
4/16/2026	Check #	Casey's 1 Se Convenience Blvd Ankeny, IA 50021	Travel	\$99.56
Fuel				
4/16/2026	Check #	Casey's 1 Se Convenience Blvd Ankeny, IA 50021	Travel	\$150.00
Fuel				
4/16/2026	Check #	Chipotle 490 S 68Th St West Des Moines, IA 50266	Other Expenditure	\$40.02
Food & Beverage				
4/16/2026	Check #	Hampton Inn & Suites West Des Moines 6160 Mills Civic Parkway West Des Moines, IA 50266	Travel	\$255.56
Lodging				
4/16/2026	Check #	Hawaiian Bros 1005 Se Alice'S Rd Waukee, IA 50263	Other Expenditure	\$28.65
Food & Beverage				
4/16/2026	Check #	Love's Country Stores 8255 Northwest Blvd Davenport, IA 52806	Travel	\$168.81
Fuel				
4/16/2026	Check #	Victory Text Llc 190 Monroe Ave Nw Ste 300 Grand Rapids, MI 49503	Advertising	\$1,462.05
Texting				
4/17/2026	Check #	Calendly Llc 115 E. Main Street Ste A1B Pmb 123 Buford, GA 30518	Other Expenditure	\$48.00
Subscription				
4/17/2026	Check #	Copycat Prints 2415 Ingersoll Ave Des Moines, IA 50312	Printing & Reproduction	\$272.50
Printing				
4/17/2026	Check #	Hampton Inn & Suites West Des Moines 6160 Mills Civic Parkway West Des Moines, IA 50266	Travel	\$864.82
Lodging				
4/17/2026	Check #	Irs P.O. Box 931000 Louisville, KY 40293	Other Expenditure	\$21.00
Income Tax				
4/17/2026	Check #	Machine Shed 7250 Northwest Blvd Davenport, IA 52806	Other Expenditure	\$308.54
Food & Beverage				
4/17/2026	Check #	The Iowa Standard Llc 1150 South Main Ave. Sioux Center, IA 51250	Advertising	\$150.00
Digital Advertising				
4/17/2026	Check #	Theisen's Home Farm Auto 2900 Dodge St Dubuque, IA 52003	Office Supplies	\$12.81

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Office Supplies				
4/20/2026	Check #	1892, Llc Po Box 1832 Gallatin, TN 37066	Consultant Services	\$38,901.00
Polling				
4/20/2026	Check #	Arby's 8255 Northwest Blvd Davenport, IA 52806	Other Expenditure	\$13.26
Food & Beverage				
4/20/2026	Check #	Backpocket 333 E. 10Th St Dubuque, IA 52001	Fundraiser Food	\$1,367.29
Food & Beverage				
4/20/2026	Check #	Buffalo Wild Wings 4860 Utica Ridge Rd Davenport, IA 52807	Other Expenditure	\$211.26
Food & Beverage				
4/20/2026	Check #	Casey's 1 Se Convenience Blvd Ankeny, IA 50021	Travel	\$222.68
Fuel				
4/20/2026	Check #	City Of Dubuque 50 W 13Th St Dubuque, IA 52001	Travel	\$4.00
Parking				
4/20/2026	Check #	Hilton 959 Middle Road Bettendorf, IA 52722	Travel	\$543.48
Lodging				
4/20/2026	Check #	Holiday Inn Express & Suites West Des Moines 240 Jordan Creek Parkway West Des Moines, IA 50266	Travel	\$359.64
Lodging				
4/20/2026	Check #	Raising Canes 2929 8Th St Sw Altoona, IA 50009	Other Expenditure	\$20.33
Food & Beverage				
4/20/2026	Check #	Residence Inn 160 South Jordan Creek Parkway West Des Moines, IA 50266	Travel	\$997.92
Lodging				
4/20/2026	Check #	Restream, Inc. 515 Congress Ave, Suite 1050 Austin, TX 78701	Other Expenditure	\$49.00
Subscription				
4/20/2026	Check #	Squarespace 8 Clarkson St New York, NY 10014	Other Expenditure	\$170.77
Subscription				
4/20/2026	Check #	Usps 1008 13Th Street Belle Plaine, IA 52208	Postage, Shipping, Delivery	\$84.00
Postage				
4/20/2026	Check #	Victory Text Llc 190 Monroe Ave Nw Ste 300 Grand Rapids, MI 49503	Advertising	\$909.10
Texting				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
4/21/2026	Check #	Amazon 440 Terry Ave N Seattle, WA 98109	Office Supplies	\$135.85
Office Supplies				
4/21/2026	Check #	Stratak Llc 1414 Ridgeview Ct. Washington, IA 52353	Other Expenditure	\$4,173.00
Security Services, Lodging, Food & Beverage				
4/22/2026	Check #	Grand Junction 1970 Grand Ave # 29 West Des Moines, IA 50265	Other Expenditure	\$38.50
Food & Beverage				
4/22/2026	Check #	Squarespace 8 Clarkson St New York, NY 10014	Other Expenditure	\$12.00
Subscription				
4/23/2026	Check #	Pearson, Justin 5212 Aspen Dr West Des Moines, IA 50265	Professional Fees	\$4,500.00
Field Work				
4/23/2026	Check #	Rupp, Michael 106 E Adaline St Cleghorn, IA 51014	Professional Fees	\$1,500.00
Field Work				
4/23/2026	Check #	Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	\$855.00
Digital Advertising				
4/23/2026	Check #	Menard 12000 Hickman Rd Clive, IA 50325	Office Equipment	\$80.22
Sign Supplies				
4/23/2026	Check #	The Paper Trail, Llc Po Box 2164 Fargo, ND 58107	Professional Fees	\$2,500.00
Media Production				
4/23/2026	Check #	Uncle Buck's 1000 Bass Pro Dr Nw Altoona, IA 50009	Fundraiser Food	\$1,032.18
Food & Beverage				
4/24/2026	Check #	Baker, Renee 835 Ne Boston Parkway #2210 Waukee, IA 50263	Professional Fees	\$1,500.00
Field Work				
4/24/2026	Check #	Baker, Renee 835 Ne Boston Parkway #2210 Waukee, IA 50263	HQ Expenses	\$951.86
Office Supplies				
4/24/2026	Check #	Vlasek, Will 1900 Western College Rd Cedar Rapids, IA 52404	Professional Fees	\$3,500.00
Field Work				
4/24/2026	Check #	Bauer Built Tire 628-58Th Ave Court Sw Cedar Rapids, IA 52404	Other Expenditure	\$4,133.65
Rv Expense				
4/24/2026	Check #	Big Grove Brewery 1225 S Gilbert St. Iowa City, IA 52240	Fundraiser Food	\$232.46
Event Facility Fee, Food & Beverage				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
4/24/2026	Check #	Home2 Suites By Hilton Iowa City Coralville 740 Coral Ridge Avenue Coralville, IA 52241	Travel	\$379.30
Lodging				
4/24/2026	Check #	Jimmy John's 1960 Grand Ave West Des Moines, IA 50265	Other Expenditure	\$27.67
Food & Beverage				
4/25/2026	Check #	Hy-Vee 3285 Crosspark Road Coralville, IA 52241	Other Expenditure	\$267.12
Food & Beverage				
4/26/2026	Check #	State Of Iowa - Iwd 1000 E Grand Ave Des Moines, IA 50319	Other Expenditure	\$212.50
Payroll Taxes				
4/27/2026	Check #	Big Grove Brewery 1225 S Gilbert St. Iowa City, IA 52240	Fundraiser Food	\$2,866.65
Event Facility Fee, Food & Beverage				
4/27/2026	Check #	Blue Compass Rv Des Moines 1400 Northridge Cir Altoona, IA 50009	Other Expenditure	\$4,983.25
Rv Expense				
4/27/2026	Check #	Fairfield By Marriott Inn & Suites Coralville 650 Coral Ridge Avenue Coralville, IA 52241	Travel	\$187.57
Lodging				
4/27/2026	Check #	Griff's Valley View Rv Park 6429 Ne 46Th St. Altoona, IA 50009	Travel	\$134.89
Rv Site Fee				
4/27/2026	Check #	Hampton Inn & Suites West Des Moines 6160 Mills Civic Parkway West Des Moines, IA 50266	Travel	\$463.70
Lodging				
4/27/2026	Check #	Home2 Suites By Hilton Iowa City Coralville 740 Coral Ridge Avenue Coralville, IA 52241	Travel	\$389.34
Lodging				
4/27/2026	Check #	Hotel.Com 5400 Lbj Freeway Ste 500 Dallas, TX 75240	Travel	\$202.22
Lodging				
4/27/2026	Check #	Intuit Quickbooks Online 2700 Coast Ave Mountain View, CA 94043	Other Expenditure	\$123.05
Subscription				
4/27/2026	Check #	Keg Creek Brewing Company 17 N Vine Street Glenwood, IA 51534	Other Expenditure	\$216.00
Event Facility Fee, Food & Beverage				
4/27/2026	Check #	Oelwein Mart 801 E Charles St Oelwein, IA 50662	Other Expenditure	\$6.40
Food & Beverage				
4/27/2026	Check #	Residence Inn 160 South Jordan Creek Parkway West Des Moines, IA 50266	Travel	\$997.92
Lodging				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
4/27/2026	Check #	Squarespace 8 Clarkson St New York, NY 10014	Other Expenditure	\$6.89
Subscription				
4/27/2026	Check #	Squarespace 8 Clarkson St New York, NY 10014	Other Expenditure	\$6.89
Subscription				
4/27/2026	Check #	Starbucks 3285 Cross Park Road Coralville, IA 52241	Other Expenditure	\$6.28
Food & Beverage				
4/28/2026	Check #	Bader, Stephen 4400 Douglas St. Apt 212 Omaha, NE 68131	Professional Fees	\$3,000.00
Field Work				
4/28/2026	Check #	Midwestone Bank 102 S Clinton St Iowa City, IA 52240	Bank Charges	\$10.00
Bank Charges				
4/29/2026	Check #	Bluhm, James 1108 Mechanic Street Osage, IA 50461	Professional Fees	\$2,000.00
Field Work				
4/29/2026	Check #	Illiff, Lydia 2811 Se 22Nd St Unit 1220 Des Moines, IA 50320	Professional Fees	\$1,600.00
Event Production				
4/29/2026	Check #	Mordich, Douglas 5679 State Rd Fort Gratiot, MI 48059	Professional Fees	\$775.00
Field Work				
4/29/2026	Check #	Thomas, Sean 1409 Nw Seasons Dr Ankeny, IA 50023	Professional Fees	\$75.00
Field Work				
4/29/2026	Check #	Tomlinson, Liam 114 S Euclid Ave Oak Park, IL 60302	Professional Fees	\$75.00
Field Work				
4/29/2026	Check #	Amtrust Financial Services Inc. Po Box 6939 Cleveland, OH 44101	Other Expenditure	\$580.00
Insurance				
4/29/2026	Check #	Casey's 1 Se Convenience Blvd Ankeny, IA 50021	Travel	\$238.55
Fuel				
4/29/2026	Check #	Maverik 5901 Mills Civic Parkway West Des Moines, IA 50266	Travel	\$208.11
Fuel				
4/30/2026	Check #	Bluhm, Elijah 1209 Oak Street Osage, IA 50461	Other Expenditure	\$2,488.00
Subscription, Mileage (2,800 miles @ \$.70/mile), Lodging, Food & Beverage				
4/30/2026	Check #	Bluhm, Elijah 1209 Oak Street Osage, IA 50461	Consultant Services	\$3,250.00
Field Director				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
4/30/2026	Check #	Hansen, Heath 301 Freeman Ave Audubon, IA 50025	Consultant Services	\$2,500.00
Regional Field Director				
4/30/2026	Check #	Hayden, Carter 7480 21St Ave Blairstown, IA 52209	Salary & Gratuity	\$2,250.00
Salary				
4/30/2026	Check #	Johnson, Alan 128 W 4Th St Wellsburg, IA 50680	Professional Fees	\$400.00
Media Production				
4/30/2026	Check #	Jones, GERALYN 2230 Crestwood Ln Marion, IA 53202	Consultant Services	\$2,250.00
Regional Field Director				
4/30/2026		Jones, GERALYN 2230 Crestwood Ln Marion, IA 53202	Mileage	\$552.30
789 miles at \$0.700 from MILEAGE				
4/30/2026	Check #	Koch, Kelley 36793 Beachwood Drive Cumming, IA 50051	Consultant Services	\$2,500.00
Coalitions Director				
4/30/2026	Check #	Potter, Jacob 1103 State St Osage, IA 50461	Professional Fees	\$5,227.40
Videographer				
4/30/2026	Check #	Swartzendruber, Lore 7295 32Nd Ave Atkins, IA 52206	Other Expenditure	\$4,302.86
Driver Services, Food & Beverage				
4/30/2026	Check #	Ascension Cinema 211 Maple Ave. Woodward, IA 50276	Professional Fees	\$5,000.00
Media Production				
4/30/2026	Check #	Cerberus 216 Paddington Rd Baltimore, MD 21212	Advertising	\$469,490.00
Media Placement				
4/30/2026	Check #	Cerberus 216 Paddington Rd Baltimore, MD 21212	Consultant Services	\$10,000.00
General Consulting				
4/30/2026	Check #	Dickinson Wright Plc 2600 W Big Beaver Ste 300 Troy, MI 48084	Professional Fees	\$7,000.00
Legal				
4/30/2026	Check #	Dickinson Wright Plc 2600 W Big Beaver Ste 300 Troy, MI 48084	Professional Fees	\$6,500.00
Legal				
4/30/2026		DOODLE WERSTRASSE 21,ZURICH SIHLPOST, 8021 SWITZERLAND Belle Plaine, IA 52208	Other Expenditure	\$15.10
SOFTWARE				
4/30/2026	Check #	Gusto 525 20Th St San Francisco, CA 94107	Other Expenditure	\$194.63

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Payroll Taxes				
4/30/2026	Check #	Highwood Capital, Llc 114 Village Downtown Blvd Bozeman, MT 59715	Consultant Services	\$15,000.00
Fundraising Consulting				
4/30/2026	Check #	Hilton Garden Inn Council Bluffs 2702 Mid America Dr Council Bluffs, IA 51501	Travel	\$222.98
Lodging				
4/30/2026	Check #	Image360 8445 Hickman Road Urbandale, IA 50322	Printing & Reproduction	\$321.00
Palmcards				
4/30/2026	Check #	Letter Eats By B 228 Sw Ringgold Street Boone, IA 50036	Fundraiser Food	\$904.15
Food & Beverage				
4/30/2026	Check #	Midwestone Bank 102 S Clinton St Iowa City, IA 52240	Bank Charges	\$9.00
Bank Charges				
4/30/2026	Check #	Outlaw Media, Llc 3532 Goddard Way Alexandria, VA 22304	Consultant Services	\$44,104.69
Media Production				
4/30/2026	Check #	Pantlind Strategies 1 3199 Valleyview Dr Ne Rockford, MI 49341	Consultant Services	\$12,000.00
Campaign Management				
4/30/2026	Check #	Sage Advisory Group 7816 Rose Garden Lane Springfield, VA 22153	Professional Fees	\$3,500.00
Bookkeeping & Compliance				
4/30/2026	Check #	Stratak Llc 1414 Ridgeview Ct. Washington, IA 52353	Other Expenditure	\$4,162.61
Security Services, Lodging, Food & Beverage				
5/1/2026	Check #	Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	\$200.00
Digital Advertising				
5/4/2026	Check #	Culver's 405 Lincoln Hwy Carroll, IA 51401	Other Expenditure	\$17.19
Food & Beverage				
5/4/2026	Check #	Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	\$200.00
Digital Advertising				
5/4/2026	Check #	Fedex 942 South Shady Grove Road Memphis, TN 38120	Postage, Shipping, Delivery	\$199.69
Shipping				
5/4/2026	Check #	Goevents P.O. Box 574 Spirit Lake, IA 51360	Professional Fees	\$600.00
Event Management				
5/4/2026	Check #	Google Voice Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	HQ Expenses	\$50.04

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Telephone				
5/4/2026	Check #	Hampton Inn & Suites West Des Moines 6160 Mills Civic Parkway West Des Moines, IA 50266	Travel	\$1,285.01
Lodging				
5/4/2026	Check #	Sleep Inn 885 S 51St St West Des Moines, IA 50265	Travel	\$441.73
Lodging				
5/5/2026	Check #	Cmdt 1595 Spring Hill Rd Ste 500 Tysons Corner, VA 22182	Other Expenditure	\$1,200.00
Database				
5/5/2026	Check #	Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	\$200.00
Digital Advertising				
5/5/2026	Check #	Gnp Solutions Llc 5890 Horstmeyer Rd Lansing, MI 48911	Fund-Raiser (Attended)	\$5,000.00
Facility Fee				
5/5/2026	Check #	Gusto 525 20Th St San Francisco, CA 94107	Other Expenditure	\$294.25
Payroll Service Fee				
5/6/2026	Check #	Airbnb 888 Brannan St #119 San Francisco, CA 94103	Travel	\$131.81
Lodging				
5/6/2026	Check #	Days Inn 2215 Blairs Ferry Rd. Ne Cedar Rapids, IA 52402	Travel	\$163.96
Lodging				
5/6/2026	Check #	Des Moines Consistory 519 Park St Des Moines, IA 50309	Fund-Raiser (Attended)	\$515.00
Facility Fee				
5/6/2026	Check #	Domino's Pizza 4825 E P True Pkwy West Des Moines, IA 50265	Other Expenditure	\$38.64
Food & Beverage				
5/6/2026	Check #	Residence Inn 160 South Jordan Creek Parkway West Des Moines, IA 50266	Travel	\$1,101.37
Lodging				
5/6/2026	Check #	The Iowa Standard Llc 1150 South Main Ave. Sioux Center, IA 51250	Advertising	\$400.00
Digital Advertising				
5/7/2026	Check #	American Airlines 1 Skyview Drive Fort Worth, TX 76155	Travel	\$634.40
Airfare				
5/7/2026	Check #	Casey's 1 Se Convenience Blvd Ankeny, IA 50021	Travel	\$401.66
Fuel				
5/7/2026	Check #	Doubletree 111 E 2Nd St Davenport, IA 52801	Travel	\$166.71

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Lodging				
5/7/2026	Check #	Hy-Vee 1990 Grand Ave Stop 2 West Des Moines, IA 50265	Other Expenditure	\$485.35
Food & Beverage				
5/7/2026	Check #	Jethro's BBQ 9350 Se University Avenue Waukee, IA 50266	Other Expenditure	\$787.40
Event Facility Fee, Food & Beverage				
5/7/2026	Check #	Mailchimp 405 N Angier Ave Ne Atlanta, GA 30308	Other Expenditure	\$62.06
Subscription				
5/7/2026	Check #	United Airlines 233 S Wacker Drive Chicago, IL 60606	Travel	\$723.20
Airfare				
5/8/2026	Check #	Antidel, Kim 1400 Sw 6Th St Grimes, IA 50111	Professional Fees	\$60.00
Field Work				
5/8/2026	Check #	Applegate, Daniel 16611 335Th Pl Earlham, IA 50072	Professional Fees	\$1,720.00
Field Work				
5/8/2026	Check #	Bauer, Collin 3723 Marigold Dr Ames, IA 50014	Professional Fees	\$740.00
Field Work				
5/8/2026	Check #	Mordich, Douglas 5679 State Rd Fort Gratiot, MI 48059	Professional Fees	\$440.00
Field Work				
5/8/2026	Check #	Osborne, Nikki 20298 125Th Ave Grand River, IA 50108	Professional Fees	\$1,170.00
Field Work				
5/8/2026	Check #	Osborne, Charles 20298 125Th Ave Grand River, IA 50108	Professional Fees	\$1,170.00
Field Work				
5/8/2026	Check #	Stephenson, Reagan 1910 Sw 19Th St Ankeny, IA 50023	Professional Fees	\$198.75
Field Work				
5/8/2026	Check #	Thomas, Sean 1409 Nw Seasons Dr Ankeny, IA 50023	Professional Fees	\$80.00
Field Work				
5/8/2026	Check #	Tomlinson, Liam 114 S Euclid Ave Oak Park, IL 60302	Professional Fees	\$130.00
Field Work				
5/8/2026	Check #	Canteen 112 2Nd Street East Ottumwa, IA 52501	Other Expenditure	\$24.71
Food & Beverage				
5/8/2026	Check #	Casey's 1 Se Convenience Blvd Ankeny, IA 50021	Travel	\$227.22

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Fuel				
5/8/2026	Check #	Chick-Fil-A 2610 Edgewood Rd Sw Cedar Rapids, IA 52404	Other Expenditure	\$5.51
Food & Beverage				
5/8/2026	Check #	Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	\$200.00
Digital Advertising				
5/8/2026	Check #	Holiday Inn Express & Suites West Des Moines 240 Jordan Creek Parkway West Des Moines, IA 50266	Travel	\$147.89
Lodging				
5/8/2026	Check #	Raising Canes 2929 8Th St Sw Altoona, IA 50009	Other Expenditure	\$28.11
Food & Beverage				
5/8/2026	Check #	Second Wind Creative, Inc. 841 N 875Th Road Lawrence, KS 66047	Professional Fees	\$125,000.00
Media Production				
5/8/2026	Check #	The Regal Fritillary Llc 806 12Th St Belle Plaine, IA 52208	Other Expenditure	\$16.00
Food & Beverage				
5/11/2026	Check #	Iovine, Anthony 627 Chestnut St Osage, IA 50461	Professional Fees	\$500.00
Website Management				
5/11/2026	Check #	Iovine, Anthony 627 Chestnut St Osage, IA 50461	Professional Fees	\$500.00
Website Management				
5/11/2026	Check #	Campspot 38 Commerce Ave Sw Ste 200 Grand Rapids, MI 49503	Other Expenditure	\$60.68
Subscription				
5/11/2026	Check #	Canva 200 E 6Th St Ste 200 Austin, TX 78701	Other Expenditure	\$139.64
Subscription				
5/11/2026	Check #	Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	\$800.00
Digital Advertising				
5/11/2026	Check #	Firebirds Wood Fired Grill 440 S 68Th St Ste 101 West Des Moines, IA 50266	Other Expenditure	\$23.00
Food & Beverage				
5/11/2026	Check #	Hampton Inn & Suites West Des Moines 6160 Mills Civic Parkway West Des Moines, IA 50266	Travel	\$271.62
Lodging				
5/11/2026	Check #	Holiday Inn Express & Suites West Des Moines 240 Jordan Creek Parkway West Des Moines, IA 50266	Travel	\$116.76
Lodging				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/11/2026	Check #	Jethro's Jambalaya 9350 University Ave West Des Moines, IA 50266	Other Expenditure	\$887.40
Event Facility Fee, Food & Beverage				
5/11/2026	Check #	Kwik Star 202 Se Oralabor Rd. Ankeny, IA 50021	Other Expenditure	\$4.99
Food & Beverage				
5/11/2026	Check #	La Barista Coffee 1963 Grand Ave West Des Moines, IA 50265	Other Expenditure	\$10.03
Food & Beverage				
5/11/2026	Check #	Smokey Row 425 S Jordan Creek Pkwy West Des Moines, IA 50266	Other Expenditure	\$13.95
Food & Beverage				
5/11/2026	Check #	Springhill Suites 1236 Jordan Creek Pkwy West Des Moines, IA 50266	Travel	\$116.48
Lodging				
5/11/2026	Check #	Three Arbor Insurance, Inc. 4274 Cahaba Heights Ct Ste 230 Vestavia, AL 35243	Other Expenditure	\$504.00
Insurance				
5/11/2026	Check #	Timberline 31635 Se Ashworth Rd Waukee, IA 50263	Travel	\$2,865.70
Rv Site Fee				
5/12/2026	Check #	Kimm, Thomas 18327 Hidden Knl Clive, IA 50325	Professional Fees	\$130.00
Field Work				
5/12/2026	Check #	Sam's Club 1101 73Rd St Windsor Heights, IA 50324	Office Supplies	\$134.51
Office Supplies				
5/12/2026	Check #	Subway 201 1A 1St St Unit 1 Kalona, IA 52247	Other Expenditure	\$33.92
Food & Beverage				
5/12/2026	Check #	Wellman's Pub & Rooftop 597 Market Street West Des Moines, IA 50266	Other Expenditure	\$25.55
Food & Beverage				
5/13/2026	Check #	Casey's 1 Se Convenience Blvd Ankeny, IA 50021	Travel	\$250.42
Fuel				
5/13/2026	Check #	Debbie's Celebration Barn 2162 262Nd Street Oskaloosa, IA 52577	Other Expenditure	\$1,232.00
Event Facility, Food & Beverage				
5/13/2026	Check #	Des Moines Consistory 519 Park St Des Moines, IA 50309	Fund-Raiser (Attended)	\$6,000.00
Facility Fee				
5/13/2026	Check #	Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	\$400.00
Digital Advertising				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/13/2026	Check #	Gnp Solutions Llc 5890 Horstmeyer Rd Lansing, MI 48911	Fund-Raiser (Attended)	\$5,000.00
Facility Fee				
5/13/2026	Check #	Great Caterers Of Iowa 1480 Sloans Way Pleasant Hill, IA 50327	Fundraiser Food	\$1,070.00
Food & Beverage				
5/14/2026	Check #	Bluhm, Elijah 1209 Oak Street Osage, IA 50461	Consultant Services	\$3,250.00
Field Director				
5/14/2026	Check #	Hansen, Heath 301 Freeman Ave Audubon, IA 50025	Consultant Services	\$2,500.00
Regional Field Director				
5/14/2026	Check #	Hayden, Carter 7480 21St Ave Blairstown, IA 52209	Salary & Gratuity	\$2,250.00
Salary				
5/14/2026	Check #	Jones, GERALYN 2230 Crestwood Ln Marion, IA 53202	Consultant Services	\$2,250.00
Regional Field Director				
5/14/2026	Check #	Koch, Kelley 36793 Beachwood Drive Cumming, IA 50051	Consultant Services	\$2,500.00
Coalitions Director				
5/14/2026	Check #	Anedot 1340 Poydras St Ste 1770 New Orleans, LA 70112	Web Fees	\$3,861.16
Credit Card Processing Fees				
5/14/2026	Check #	Apres Bar Co. 3610 Holcomb Ave Des Moines, IA 50310	Fundraiser Food	\$645.59
Food & Beverage				
5/14/2026	Check #	Billboard Source Inc 6125 Luther Ln # 384 Dallas, TX 75225	Advertising	\$3,022.02
Billboard				
5/14/2026	Check #	Casey's 1 Se Convenience Blvd Ankeny, IA 50021	Travel	\$250.00
Fuel				
5/14/2026	Check #	Cerberus 216 Paddington Rd Baltimore, MD 21212	Advertising	\$726,310.00
Media Placement				
5/14/2026	Check #	Fairfield By Marriott Inn & Suites Oskaloosa 2325 Coal Mine Loop Oskaloosa, IA 52577	Travel	\$462.97
Lodging				
5/14/2026	Check #	Fedex 942 South Shady Grove Road Memphis, TN 38120	Postage, Shipping, Delivery	\$224.70
Shipping				
5/14/2026	Check #	Gusto 525 20Th St San Francisco, CA 94107	Other Expenditure	\$194.62
Payroll Taxes				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/14/2026	Check #	Hilton 435 Park St Des Moines, IA 50309	Travel	\$56.94
Lodging				
5/14/2026	Check #	La Barista Coffee 1963 Grand Ave West Des Moines, IA 50265	Other Expenditure	\$10.03
Food & Beverage				
5/14/2026	Check #	Mailchimp 405 N Angier Ave Ne Atlanta, GA 30308	Other Expenditure	\$16.05
Subscription				
5/14/2026	Check #	Priceline 800 Connecticut Ave Norwalk, CT 06854	Travel	\$865.18
Lodging				
5/14/2026	Check #	Progressive Northern Insurance 300 North Commons Blvd Mayfield Village, OH 44143	Other Expenditure	\$181.40
Insurance				
5/14/2026	Check #	Sam's Club 1101 73Rd St Windsor Heights, IA 50324	Office Supplies	\$263.99
Office Supplies				
5/14/2026	Check #	Slack Technologies, Llc 415 Mission Street San Francisco, CA 94105	Other Expenditure	\$195.68
Subscription				
5/14/2026	Check #	Sports Page Bar 1802 W 2Nd Ave Indianola, IA 50125	Other Expenditure	\$307.29
Food & Beverage				
5/14/2026	Check #	Timberline 31635 Se Ashworth Rd Waukee, IA 50263	Travel	\$159.38
Rv Site Fee				
5/14/2026	Check #	Winrred Technical Services 1776 Wilson Blvd Ste 530 Arlington, VA 22219	Web Fees	\$2,612.86
Credit Card Processing Fees				

Total Amount	\$2,422,172.52
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Schedule F2: Loans Paid or Forgiven**Sch-F2**

Lahn for Governor		Status: Filed	
Committee Type:	Governor	Statutory Due Date	5/19/2026
County:	NA	Adjusted Due Date	
District:	0	Filed Date	5/19/2026 4:24:09 PM
Committee Code:	SWGA51409	Postmark Date	
Political Party:	Republican	Amendment Date	

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
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Total Loans Paid This Period		\$0.00
Total Forgiven This Period		\$0.00
Total Received This Period	\$0.00	
Total Unpaid Loans from Last Period	\$2,000,000.00	
Total Outstanding Loans End of Reporting Period		\$2,000,000.00

Schedule D: Debts**Sch-D**

Lahn for Governor		Status: Filed	
Committee Type:	Governor	Statutory Due Date	5/19/2026
County:	NA	Adjusted Due Date	
District:	0	Filed Date	5/19/2026 4:24:09 PM
Committee Code:	SWGA51409	Postmark Date	
Political Party:	Republican	Amendment Date	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
10/30/2025	1892, Llc Po Box 1832 Gallatin TN 37066	Consultant Services Polling	\$0.00
11/7/2025	Second Wind Creative, Inc. 841 N 875Th Road Lawrence KS 66047	Consultant Services Media Production	\$0.00
11/8/2025	Blank, Misty 92 Vandello Drive North Liberty IA 52317	Professional Fees Media Production	\$0.00
11/11/2025	Steve Cook Sound 2860 Independence Rd Iowa City IA 52240	Professional Fees Event Production	\$0.00
11/20/2025	Dickinson Wright PLLC 2600 W Big Beaver Ste 300 Troy MI 48084	Consultant Services Legal	\$0.00

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*
11/20/2025	Maseng Communications 11309 Baroque Road Silver Spring MD 20901	Travel Transportation	\$0.00
11/20/2025	Maseng Communications 11309 Baroque Road Silver Spring MD 20901	Consultant Services Communications Consulting	\$0.00
11/24/2025	5 Point Strategy LLC 15316 River Birch Ct Punta Gorda FL 33955	Advertising Texting and List Fees	\$0.00
11/30/2025	Sage Advisory Group 7816 Rose Garden Lane Springfield VA 22153	Consultant Services Bookkeeping & Compliance Consulting	\$0.00
12/1/2025	Cerberus 216 Paddington Rd Baltimore MD 21212	Travel Lodging, Flight, Train, Rental Car, Taxi/Uber, Food & Beverage	\$0.00
12/1/2025	Cerberus 216 Paddington Rd Baltimore MD 21212	Consultant Services Field Work - \$3,000 Campaign Management - \$10,000	\$0.00
12/4/2025	Fulcrum Research 1230 2nd Ave S Nashville TN 37210	Consultant Services Research	\$0.00
12/5/2025	5 Point Strategy LLC 15316 River Birch Ct Punta Gorda FL 33955	Advertising Texting and List Fees	\$0.00
12/9/2025	Dickinson Wright PLLC 2600 W Big Beaver Ste 300 Troy MI 48084	Consultant Services Legal	\$0.00
12/10/2025	Arena Mail & Digital 1260 E Stringham Ave Suite 400 Salt Lake City UT 84106	Consultant Services Website Development & Hosting	\$0.00
2/19/2026	Pantlind Strategies 1 3199 Valleyview Dr Ne Rockford MI 49341	Other Expenditure Event Facility Rental Fee, Event Food & Beverage, Airfare, Rental Card, Food & Beverage, Lodging	\$6,067.09
3/30/2026	FUTUREVOTE AI LLC 4056 TAMPA ROAD OLDSMAR FL 34677	Consultant Services DIGITAL CONSULTING	\$3,500.00
4/1/2026	FUTUREVOTE AI LLC 4056 TAMPA ROAD OLDSMAR FL 34677	Consultant Services DIGITAL CONSULTING	\$3,500.00
4/14/2026	Ascension Cinema 211 Maple Ave. Woodward IA 50276	Professional Fees MEDIA PRODUCTION	\$5,000.00
4/27/2026	Homeplace Apparel 1254 74th St Belle Plaine IA 52208	Campaign Merchandise CANDIDATE'S COMPANY - (HATS & SHIRTS)	\$2,647.00
4/28/2026	LOWER GROVE MEDIA LLC 9056 PRIMO LANE West Des Moines IA 50266	Consultant Services DIGITAL CONSULTING	\$2,000.00
4/30/2026	Competitive Edge Advertising Specialty Mfg Co. 3500 109Th St Des Moines IA 50322	Campaign Signs	\$34,185.43

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*
4/30/2026	Sage Advisory Group 7816 Rose Garden Lane Springfield VA 22153	Other Expenditure SOFTWARE, SHIPPING	\$61.80
5/1/2026	Advantage, Inc. 9420 Bonita Beach Road Se Ste 200 Bonita Springs FL 34135	Professional Fees CANVASSING	\$2,200.00
5/3/2026	ELLSON, MICHAEL 811 E TERRACE DR CENTER POINT IA 52213	Professional Fees TRANSPORTATION, FOOD & BEVERAGE	\$1,813.80
5/3/2026	Stratak Llc 1414 Ridgeview Ct. Washington IA 52353	Travel FOOD & BEVERAGE	\$254.98
5/3/2026	Stratak Llc 1414 Ridgeview Ct. Washington IA 52353	Professional Fees SECURITY SERVICES	\$6,660.75
5/5/2026	Storytellers Group Llc Po Box 1832 Gallatin TN 37066	Printing & Reproduction PALMCARDS	\$1,606.00
5/5/2026	Storytellers Group Llc Po Box 1832 Gallatin TN 37066	Printing & Reproduction DOORHANGERS	\$3,821.00
5/7/2026	VICTORY PHONES, LLC 190 MONROE AVE NW SUITE 300 GRAND RAPIDS MI 49503	Professional Fees POLLING	\$15,860.00
5/10/2026	ELLSON, MICHAEL 811 E TERRACE DR CENTER POINT IA 52213	Professional Fees TRANSPORTATION SERVICES	\$350.00
5/10/2026	Stratak Llc 1414 Ridgeview Ct. Washington IA 52353	Professional Fees SECURITY SERVICES	\$882.75
5/11/2026	Cerberus 216 Paddington Rd Baltimore MD 21212	Advertising MEDIA PLACEMENT	\$125,030.00
5/13/2026	The King Theater 720 12th St Belle Plaine IA 52208	Fund-Raiser (Attended) Event Facility Rental Fee	\$750.00
5/14/2026	Gnp Solutions Llc 5890 Horstmeyer Rd Lansing MI 48911	Travel FLIGHT, RENTAL CAR, LODGING, FOOD & BEVERAGE	\$2,288.86

Total Balance Owed at Close of Reporting Period	\$218,479.46
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Schedule E: In Kind Contributions

Sch-E

Lahn for Governor		Status: Filed	
Committee Type:	Governor	Statutory Due Date	5/19/2026
County:	NA	Adjusted Due Date	
District:	0	Filed Date	5/19/2026 4:24:09 PM
Committee Code:	SWGA51409	Postmark Date	
Political Party:	Republican	Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
1/3/2026	Lahn, Zach PO Box 129 Belle Plaine, IA 52208	Self	Advertising DIGITAL ADVERTISING	\$100.00	
1/6/2026	Lahn, Zach PO Box 129 Belle Plaine, IA 52208	Self	Advertising DIGITAL ADVERTISING	\$100.00	
1/6/2026	Lahn, Zach PO Box 129 Belle Plaine, IA 52208	Self	Travel JET FUEL	\$272.00	
1/8/2026	Lahn, Zach PO Box 129 Belle Plaine, IA 52208	Self	Travel LODGING	\$208.46	
1/9/2026	Lahn, Zach PO Box 129 Belle Plaine, IA 52208	Self	Travel LODGING	\$225.30	
1/9/2026	Lahn, Zach PO Box 129 Belle Plaine, IA 52208	Self	Advertising DIGITAL ADVERTISING	\$100.00	
1/10/2026	Lahn, Zach PO Box 129 Belle Plaine, IA 52208	Self	Travel JET FUEL	\$526.49	
1/17/2026	Lahn, Zach PO Box 129 Belle Plaine, IA 52208	Self	Travel LODGING	\$222.22	
1/23/2026	Lahn, Zach PO Box 129 Belle Plaine, IA 52208	Self	Travel JET FUELD	\$288.00	
1/24/2026	Lahn, Zach PO Box 129 Belle Plaine, IA 52208	Self	Travel JET FUEL	\$369.78	
1/26/2026	Lahn, Zach PO Box 129 Belle Plaine, IA 52208	Self	Advertising DIGITAL ADVERTISING	\$100.00	
1/26/2026	Lahn, Zach PO Box 129 Belle Plaine, IA 52208	Self	Travel LODGING	\$256.57	
1/27/2026	Lahn, Zach PO Box 129 Belle Plaine, IA 52208	Self	Travel JET FUEL	\$572.00	
1/29/2026	Lahn, Zach PO Box 129 Belle Plaine, IA 52208	Self	Travel JET FUEL	\$222.00	
1/30/2026	Lahn, Zach PO Box 129 Belle Plaine, IA 52208	Self	Travel JET FUEL	\$100.00	
1/30/2026	Lahn, Zach PO Box 129 Belle Plaine, IA 52208	Self	Advertising DIGITAL ADVERTISING	\$500.00	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
2/1/2026	Lahn, Zach PO Box 129 Belle Plaine, IA 52208	Self	Travel JET FUEL	\$158.10	
2/5/2026	Lahn, Zach PO Box 129 Belle Plaine, IA 52208	Self	Travel JET FUEL	\$443.04	
2/20/2026	Lahn, Zach PO Box 129 Belle Plaine, IA 52208	Self	Advertising DIGITAL ADVERTISING	\$100.00	
2/20/2026	Lahn, Zach PO Box 129 Belle Plaine, IA 52208	Self	Travel LODGING	\$303.26	
2/21/2026	Lahn, Zach PO Box 129 Belle Plaine, IA 52208	Self	Travel RENTAL CAR	\$215.61	
2/25/2026	Lahn, Zach PO Box 129 Belle Plaine, IA 52208	Self	Advertising DIGITAL ADVERTISING	\$110.00	
2/28/2026	Lahn, Zach PO Box 129 Belle Plaine, IA 52208	Self	Advertising DIGITAL ADVERTISING	\$100.00	
3/2/2026	Lahn, Zach PO Box 129 Belle Plaine, IA 52208	Self	Advertising DIGITAL ADVERTISING	\$100.00	
3/4/2026	Lahn, Zach PO Box 129 Belle Plaine, IA 52208	Self	Advertising DIGITAL ADVERTISING	\$100.00	
3/4/2026	Lahn, Zach PO Box 129 Belle Plaine, IA 52208	Self	Travel LODGING	\$117.46	
3/5/2026	Lahn, Zach PO Box 129 Belle Plaine, IA 52208	Self	Advertising DIGITAL ADVERTISING	\$100.00	
3/6/2026	Lahn, Zach PO Box 129 Belle Plaine, IA 52208	Self	Advertising DIGITAL ADVERTISING	\$100.00	
3/9/2026	Lahn, Zach PO Box 129 Belle Plaine, IA 52208	Self	Advertising DIGITAL ADVERTISING	\$600.00	
3/11/2026	Lahn, Zach PO Box 129 Belle Plaine, IA 52208	Self	Advertising DIGITAL ADVERTISING	\$200.00	
4/6/2026	Lahn, Zach PO Box 129 Belle Plaine, IA 52208	Self	Travel JET FUEL	\$406.48	
4/9/2026	Lahn, Zach PO Box 129 Belle Plaine, IA 52208	Self	Travel LODGING	\$161.34	
4/12/2026	Lahn, Zach PO Box 129 Belle Plaine, IA 52208	Self	Travel RV RENTAL	\$4,104.00	
5/1/2026	Lahn, Zach PO Box 129 Belle Plaine, IA 52208	Self	Travel RV RENTAL	\$3,024.00	
5/10/2026	Lahn, Zach PO Box 129 Belle Plaine, IA 52208	Self	Travel JET FUEL	\$291.84	

Total Estimated Fair Market Value	\$14,897.95
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Schedule G: Expenditures By Consultant

Sch-G

Lahn for Governor	Status:	Filed
Committee Type: Governor	Statutory Due Date	5/19/2026
County: NA	Adjusted Due Date	
District: 0	Filed Date	5/19/2026 4:24:09 PM
Committee Code: SWGA51409	Postmark Date	
Political Party: Republican	Amendment Date	

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Highwood Capital, Llc 114 Village Downtown Blvd Bozeman, MT 59715	1/1/2026 5/14/2026	FUNDRAISING CONSULTING	\$60,000.00

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Cerberus 216 Paddington Rd Baltimore, MD 21212	3/1/2026 5/14/2026	ADVERTISING	\$1,462,560.00

Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount
5/4/2026	WQAD 3003 Park 16th Street Moline IL 61265	Advertising	\$12,771.25
4/20/2026	KCAU 625 Douglas St Sioux City IA 51101	Advertising	\$8,950.50
4/10/2026	WHO 50 East Rivercenter Blvd Ste 1200 Covington KY 41011	Advertising	\$22,325.25
5/13/2026	KCRG 501 2nd Ave SE Cedar Rapids IA 52401	Advertising	\$5,015.00

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount
4/10/2026	KWWL 511 E 5th Street Waterloo IA 50703	Advertising	\$26,571.00
5/13/2026	WHO 50 East Rivercenter Blvd Ste 1200 Covington KY 41011	Advertising	\$6,264.50
5/13/2026	KCCI 888 9th Street Des Moines IA 10200	Advertising	\$7,055.00
4/24/2026	AMPERSAND 151 W 42nd Street, 11th Floor New York NY 10036	Advertising	\$42,500.00
5/14/2026	KCRG 501 2nd Ave SE Cedar Rapids IA 52401	Advertising	\$11,028.75
5/13/2026	KTIV 3135 Floyd Blvd Sioux City IA 51108	Advertising	\$5,542.00
5/13/2026	QGAN 600 Old Marion Rd NE Cedar Rapids IA 52402	Advertising	\$1,611.60
5/14/2026	Comcast Ad Delivery 4100 E Dry Creek Rd Centennial CO 80122	Advertising	\$594.00
5/14/2026	KGCW 231 18th Street Rock Island IL 61201	Advertising	\$467.50
4/24/2026	KGCW 231 18th Street Rock Island IL 61201	Advertising	\$722.50
5/11/2026	KLJB 937 E 53rd St Davenport IA 52807	Advertising	\$1,215.50
5/14/2026	KPTH 100 Gold Cir Dakota Dunes SD 57049	Advertising	\$1,479.00
4/20/2026	KLJB 937 E 53rd St Davenport IA 52807	Advertising	\$4,037.50
5/14/2026	KWQC 805 Brady Street Davenport IA 52803	Advertising	\$15,002.50
5/11/2026	KPTH 100 Gold Cir Dakota Dunes SD 57049	Advertising	\$680.00
5/14/2026	WHBF 231 18th Street Rock Island IL 61201	Advertising	\$5,765.55
4/6/2026	KGAN 600 Old Marion Rd NE Cedar Rapids IA 52402	Advertising	\$4,904.50
4/20/2026	OPH 100 Gold Cir Dakota Dunes SD 57049	Advertising	\$6,825.50
5/14/2026	KDSM 4023 Fleur Drive Des Moines IA 50321	Advertising	\$4,420.00

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount
4/24/2026	KCAU 625 Douglas St Sioux City IA 51101	Advertising	\$9,358.50
5/4/2026	KTIV 3135 Floyd Blvd Sioux City IA 51108	Advertising	\$15,440.25
4/10/2026	KGAN 600 Old Marion Rd NE Cedar Rapids IA 52402	Advertising	\$6,982.75
4/6/2026	AMPERSAND 151 W 42nd Street, 11th Floor New York NY 10036	Advertising	\$21,250.00
5/13/2026	KLJB 937 E 53rd St Davenport IA 52807	Advertising	\$705.50
4/9/2026	KDSM 4023 Fleur Drive Des Moines IA 50321	Advertising	\$5,355.00
5/4/2026	KGAN 600 Old Marion Rd NE Cedar Rapids IA 52402	Advertising	\$11,207.25
5/4/2026	KCAU 625 Douglas St Sioux City IA 51101	Advertising	\$9,222.50
5/11/2026	WHO 50 East Rivercenter Blvd Ste 1200 Covington KY 41011	Advertising	\$5,967.00
5/13/2026	KWWL 511 E 5th Street Waterloo IA 50703	Advertising	\$9,367.00
4/24/2026	WQAD 3003 Park 16th Street Moline IL 61265	Advertising	\$12,771.25
5/4/2026	KWQC 805 Brady Street Davenport IA 52803	Advertising	\$19,868.75
5/13/2026	KGAN 600 Old Marion Rd NE Cedar Rapids IA 52402	Advertising	\$3,097.40
4/20/2026	KWWL 511 E 5th Street Waterloo IA 50703	Advertising	\$24,905.00
4/20/2026	KTIV 3135 Floyd Blvd Sioux City IA 51108	Advertising	\$16,566.50
5/11/2026	KCCI 888 9th Street Des Moines IA 10200	Advertising	\$10,115.00
4/24/2026	KLJB 937 E 53rd St Davenport IA 52807	Advertising	\$2,677.50
4/24/2026	KTIV 3135 Floyd Blvd Sioux City IA 51108	Advertising	\$15,929.00
5/4/2026	KGCW 231 18th Street Rock Island IL 61201	Advertising	\$722.50

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount
4/10/2026	KCCI 888 9th Street Des Moines IA 10200	Advertising	\$27,030.00
4/10/2026	WOI 3903 Westown Parkway West Des Moines IA 50266	Advertising	\$5,499.50
5/11/2026	QGAN 600 Old Marion Rd NE Cedar Rapids IA 52402	Advertising	\$1,694.90
4/20/2026	KGAN 600 Old Marion Rd NE Cedar Rapids IA 52402	Advertising	\$10,722.75
5/13/2026	KPTH 100 Gold Cir Dakota Dunes SD 57049	Advertising	\$680.00
5/14/2026	WQAD 3003 Park 16th Street Moline IL 61265	Advertising	\$9,753.75
5/4/2026	AMPERSAND 151 W 42nd Street, 11th Floor New York NY 10036	Advertising	\$42,500.00
5/11/2026	OPTH 100 Gold Cir Dakota Dunes SD 57049	Advertising	\$1,836.00
4/20/2026	WQAD 3003 Park 16th Street Moline IL 61265	Advertising	\$12,898.75
4/13/2026	AMPERSAND 151 W 42nd Street, 11th Floor New York NY 10036	Advertising	\$21,183.70
5/14/2026	OPTH 100 Gold Cir Dakota Dunes SD 57049	Advertising	\$4,777.00
5/13/2026	WQAD 3003 Park 16th Street Moline IL 61265	Advertising	\$4,887.50
4/20/2026	KDSM 4023 Fleur Drive Des Moines IA 50321	Advertising	\$7,301.50
5/4/2026	QGAN 600 Old Marion Rd NE Cedar Rapids IA 52402	Advertising	\$4,312.05
4/24/2026	KCRG 501 2nd Ave SE Cedar Rapids IA 52401	Advertising	\$14,301.25
5/11/2026	KCRG 501 2nd Ave SE Cedar Rapids IA 52401	Advertising	\$4,505.00
4/6/2026	KCCI 888 9th Street Des Moines IA 10200	Advertising	\$16,260.50
4/20/2026	QGAN 600 Old Marion Rd NE Cedar Rapids IA 52402	Advertising	\$4,437.00
4/24/2026	KPTH 100 Gold Cir Dakota Dunes SD 57049	Advertising	\$1,130.50

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount
4/24/2026	WHO 50 East Rivercenter Blvd Ste 1200 Covington KY 41011	Advertising	\$18,300.50
4/24/2026	WOI 3903 Westown Parkway West Des Moines IA 50266	Advertising	\$4,993.75
4/20/2026	KCRG 501 2nd Ave SE Cedar Rapids IA 52401	Advertising	\$13,855.00
5/13/2026	KWQC 805 Brady Street Davenport IA 52803	Advertising	\$6,502.50
5/4/2026	OPTH 100 Gold Cir Dakota Dunes SD 57049	Advertising	\$6,825.50
4/20/2026	WHO 50 East Rivercenter Blvd Ste 1200 Covington KY 41011	Advertising	\$19,108.00
5/13/2026	KDSM 4023 Fleur Drive Des Moines IA 50321	Advertising	\$1,836.00
4/6/2026	WOI 3903 Westown Parkway West Des Moines IA 50266	Advertising	\$4,109.75
4/24/2026	KDSM 4023 Fleur Drive Des Moines IA 50321	Advertising	\$6,511.00
4/10/2026	KDSM 4023 Fleur Drive Des Moines IA 50321	Advertising	\$6,987.00
4/6/2026	KCRG 501 2nd Ave SE Cedar Rapids IA 52401	Advertising	\$18,360.00
5/4/2026	WHBF 231 18th Street Rock Island IL 61201	Advertising	\$6,179.50
5/14/2026	WHO 50 East Rivercenter Blvd Ste 1200 Covington KY 41011	Advertising	\$14,020.75
5/13/2026	AMPERSAND 151 W 42nd Street, 11th Floor New York NY 10036	Advertising	\$15,595.80
5/14/2026	KCAU 625 Douglas St Sioux City IA 51101	Advertising	\$6,404.75
5/4/2026	KLJB 937 E 53rd St Davenport IA 52807	Advertising	\$3,740.00
5/13/2026	OPTH 100 Gold Cir Dakota Dunes SD 57049	Advertising	\$1,836.00
4/20/2026	AMPERSAND 151 W 42nd Street, 11th Floor New York NY 10036	Advertising	\$42,500.00
5/14/2026	KTIV 3135 Floyd Blvd Sioux City IA 51108	Advertising	\$10,395.50

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount
4/6/2026	KWWL 511 E 5th Street Waterloo IA 50703	Advertising	\$21,505.00
4/20/2026	KCCI 888 9th Street Des Moines IA 10200	Advertising	\$27,676.00
4/24/2026	OPTH 100 Gold Cir Dakota Dunes SD 57049	Advertising	\$6,825.50
4/6/2026	QGAN 600 Old Marion Rd NE Cedar Rapids IA 52402	Advertising	\$2,881.50
5/14/2026	QGAN 600 Old Marion Rd NE Cedar Rapids IA 52402	Advertising	\$3,690.70
5/4/2026	KCCI 888 9th Street Des Moines IA 10200	Advertising	\$24,858.25
5/4/2026	WOI 3903 Westown Parkway West Des Moines IA 50266	Advertising	\$7,033.75
3/27/2026	KCCI 888 9th Street Des Moines IA 10200	Advertising	\$10,200.00
4/24/2026	KCCI 888 9th Street Des Moines IA 10200	Advertising	\$22,903.25
5/11/2026	AMPERSAND 151 W 42nd Street, 11th Floor New York NY 10036	Advertising	\$12,143.10
5/14/2026	WOI 3903 Westown Parkway West Des Moines IA 50266	Advertising	\$3,825.00
5/11/2026	KWWL 511 E 5th Street Waterloo IA 50703	Advertising	\$9,605.00
5/11/2026	WQAD 3003 Park 16th Street Moline IL 61265	Advertising	\$4,462.50
5/13/2026	WOI 3903 Westown Parkway West Des Moines IA 50266	Advertising	\$1,508.75
4/24/2026	D2 Media Sales 2260 E Imperial Hwy El Segundo CA 90245	Advertising	\$15,725.00
5/11/2026	WOI 3903 Westown Parkway West Des Moines IA 50266	Advertising	\$1,360.00
5/11/2026	KTIV 3135 Floyd Blvd Sioux City IA 51108	Advertising	\$5,542.00
4/13/2026	Comcast Ad Delivery 4100 E Dry Creek Rd Centennial CO 80122	Advertising	\$352.00
4/20/2026	WOI 3903 Westown Parkway West Des Moines IA 50266	Advertising	\$4,483.75

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount
4/24/2026	WHBF 231 18th Street Rock Island IL 61201	Advertising	\$5,988.25
5/14/2026	KGAN 600 Old Marion Rd NE Cedar Rapids IA 52402	Advertising	\$8,955.60
5/11/2026	KWQC 805 Brady Street Davenport IA 52803	Advertising	\$6,502.50
5/11/2026	WHBF 231 18th Street Rock Island IL 61201	Advertising	\$2,346.00
5/14/2026	AMPERSAND 151 W 42nd Street, 11th Floor New York NY 10036	Advertising	\$12,143.10
4/24/2026	KGAN 600 Old Marion Rd NE Cedar Rapids IA 52402	Advertising	\$10,251.00
4/24/2026	KWWL 511 E 5th Street Waterloo IA 50703	Advertising	\$27,990.50
5/13/2026	KCAU 625 Douglas St Sioux City IA 51101	Advertising	\$3,238.50
4/24/2026	D2 Media Sales 2260 E Imperial Hwy El Segundo CA 90245	Advertising	\$15,725.00
4/10/2026	QGAN 600 Old Marion Rd NE Cedar Rapids IA 52402	Advertising	\$5,304.00
4/20/2026	KPTH 100 Gold Cir Dakota Dunes SD 57049	Advertising	\$1,555.50
4/20/2026	KWQC 805 Brady Street Davenport IA 52803	Advertising	\$21,016.25
5/4/2026	KCRG 501 2nd Ave SE Cedar Rapids IA 52401	Advertising	\$14,301.25
5/4/2026	KWWL 511 E 5th Street Waterloo IA 50703	Advertising	\$26,970.50
4/6/2026	WHO 50 East Rivercenter Blvd Ste 1200 Covington KY 41011	Advertising	\$13,230.25
3/27/2026	AMPERSAND 151 W 42nd Street, 11th Floor New York NY 10036	Advertising	\$4,981.00
5/4/2026	KDSM 4023 Fleur Drive Des Moines IA 50321	Advertising	\$6,596.00
5/14/2026	KLJB 937 E 53rd St Davenport IA 52807	Advertising	\$3,191.75
4/20/2026	WHBF 231 18th Street Rock Island IL 61201	Advertising	\$6,039.25

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount
5/4/2026	WHO 50 East Rivercenter Blvd Ste 1200 Covington KY 41011	Advertising	\$17,918.00
5/11/2026	KDSM 4023 Fleur Drive Des Moines IA 50321	Advertising	\$2,176.00
5/14/2026	KWWL 511 E 5th Street Waterloo IA 50703	Advertising	\$19,176.00
5/14/2026	KCCI 888 9th Street Des Moines IA 10200	Advertising	\$23,587.50
4/10/2026	KCRG 501 2nd Ave SE Cedar Rapids IA 52401	Advertising	\$19,847.50
5/13/2026	WHBF 231 18th Street Rock Island IL 61201	Advertising	\$1,715.30
4/24/2026	KWQC 805 Brady Street Davenport IA 52803	Advertising	\$19,656.25
5/4/2026	KPTH 100 Gold Cir Dakota Dunes SD 57049	Advertising	\$1,300.50
4/24/2026	QGAN 600 Old Marion Rd NE Cedar Rapids IA 52402	Advertising	\$4,422.55
5/11/2026	KGAN 600 Old Marion Rd NE Cedar Rapids IA 52402	Advertising	\$3,386.40
5/11/2026	KCAU 625 Douglas St Sioux City IA 51101	Advertising	\$3,238.50

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Consultant Sub-Total			\$1,300,362.25
Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Hansen, Heath 301 Freeman Ave Audubon, IA 50025	1/11/2026 5/14/2026	REGIONAL FIELD DIRECTOR	\$21,887.10
Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Jones, Geralyn 2230 Crestwood Ln Marion, IA 53202	2/14/2026 5/14/2026	REGIONAL FIELD DIRECTOR	\$13,500.00
Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Cerberus 216 Paddington Rd Baltimore, MD 21212	1/1/2026 5/14/2026	GENERAL CONSULTING	\$50,000.00

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Outlaw Media, Llc 3532 Goddard Way Alexandria, VA 22304	3/1/2026 4/30/2026	MEDIA PRODUCTION	\$44,104.69
Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Pantlind Strategies 1 3199 Valleyview Dr Ne Rockford, MI 49341	1/1/2026 5/14/2026	CAMPAIGN MANAGEMENT	\$48,000.00
Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Bluhm, Elijah 1209 Oak Street Osage, IA 50461	1/11/2026 5/14/2026	FIELD DIRECTOR	\$28,153.23
Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Koch, Kelley 36793 Beachwood Drive Cumming, IA 50051	2/1/2026 5/14/2026	COALITIONS DIRECTOR	\$17,500.00

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
1892, Llc Po Box 1832 Gallatin, TN 37066	1/1/2026 4/20/2026	Polling	\$38,901.00

Total Consultant(s) Expenditures

\$1,300,362.25
