

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

<b>Lahn for Governor</b>		<b>Status:</b> <b>Filed</b>	
<b>Committee Type:</b>	Governor	<b>Statutory Due Date</b>	5/29/2026
<b>County:</b>	NA	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	5/29/2026 3:28:45 PM
<b>Committee Code:</b>	SWGA51409	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	
<b>Report Date:</b> 2026		<b>Candidate Name:</b> Lahn, Zach	

**Treasurer**

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

**Chairperson**

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

**Statement of Cash On Hand**

<b>Cash On Hand At Start Of Period</b>	<b>\$709,448.88</b>
<b>Schedule A: Cash Contributions Total</b>	\$60,049.96
<b>Schedule F1: Loans Received Total</b>	\$500,000.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$1,269,498.84</b>
<b>Schedule B: Expenditure Total</b>	\$633,309.60
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$636,189.24</b>

**Additional Assets and Liabilities**

<b>Loans In Place at Start of Period</b>	<b>\$2,000,000.00</b>
<b>Schedule D: Unpaid Bills</b>	\$484,338.76
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	<b>\$2,500,000.00</b>
<b>Schedule G: Consultant Breakdown</b>	Yes
<b>Schedule H1: Campaign Property Value</b>	\$0.00

## Schedule A: Contributions

Sch-A

<b>Lahn for Governor</b>		<b>Status:</b> <b>Filed</b>	
<b>Committee Type:</b>	Governor	<b>Statutory Due Date</b>	5/29/2026
<b>County:</b>	NA	<b>Adjusted Due Date</b>	
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<b>Political Party:</b>	Republican	<b>Amendment Date</b>	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/15/2026	Check #	Bachman, Kent 5307 Clemens Blvd Ames, IA 50014	None	\$104.48	
05/15/2026	Check #	Roney, Caleb 1400 Walnut St. Des Moines, IA 50309	None	\$1,041.02	
05/15/2026	Check #	Weigert, Jeremiah 102 N 4th St Fairfield, IA 52556	None	\$10.41	
05/16/2026	Check #	Mason, Deborah 5921 Flagstone Dr. NE Cedar Rapids, IA 52402	None	\$26.35	
05/16/2026	Check #	Roney, Joe 3709 Park Ave. Des Moines, IA 50321	None	\$100.00	
05/19/2026	Check #	Roney, Debra 3709 Park Avenue Des Moines, IA 50321	None	\$100.00	
05/20/2026	Check #	Bracelin, Brandon 1109 Westside Dr Polk City, IA 50226	None	\$50.00	
05/20/2026	Check #	Bran, Jacob 3837 Dalewood Avenue SE Cedar Rapids, IA 52403	None	\$15.00	
05/20/2026	Check #	Modi, Shaun 6 Kalorama Cir NW Washington, DC 20008	None	\$15,625.31	
05/20/2026	Check #	Renae, Jill 525 Lincoln Dr Webster City, IA 50595	None	\$26.35	
05/21/2026	Check #	Shields IV, Cornelius 903 W Alameda St #888 Santa Fe, NM 87501	None	\$5,555.55	
05/22/2026	Check #	Calvello, Jordan 1503 Blue Mountain Parkway E Harrisburg, PA 17112	None	\$26.03	
05/22/2026	Check #	Hill, Tyler 2917 NW 5th St. Ankeny, IA 50023	None	\$21.15	
05/22/2026	Check #	Pagel, Eric 2386 Qw Ln Madrid, IA 50156	None	\$25.00	
05/22/2026		Deneui Living Trust 4505 Bowman Drive Colleyville, TX 76034		\$25,000.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/23/2026	Check #	Bontrager, Hudson 1881 Johnson Washington Rd Kalona, IA 52247	None	\$20.00	
05/23/2026	Check #	Brink, Danie 3805 Old Lexington Rd Athens, GA 30605	None	\$20.00	
05/23/2026	Check #	Lidgett, Robert 4033 River Oaks Drive Des Moines, IA 50312	None	\$500.00	
05/23/2026	Check #	Roling, Zachary 424 E 31st St Davenport, IA 52803	None	\$5.52	
05/23/2026	Check #	Vorthmann, Corey 15101 310th Street Treyvor, IA 51575	None	\$520.51	
05/23/2026	Check #	Weirich, James 5872 N.E.6th St. Des Moines, IA 50313	None	\$26.35	
05/24/2026	Check #	Cook, John 37126 Anglers Way Pinehurst, TX 77362	None	\$52.05	
05/24/2026	Check #	Thomas, Esther 7737 Reis Ln North Richland Hills, TX 76182	None	\$10.73	
05/25/2026	Check #	Chaffin, Harry 1292 Park TER Dayton, OH 45440	None	\$50.00	
05/25/2026	Check #	Orlosky, Brian 420 RunningBrook Ln Cameron, NC 28326	None	\$21.15	
05/25/2026	Check #	Quiter, Jerome 2211 Casswell Dr Bethel Park, PA 15102	None	\$25.00	
05/26/2026	Check #	Armstrong, Tyler 1837 6th Ave SE Sioux Center, IA 51250	None	\$20.00	
05/26/2026	Check #	Belloni, Paula 2900 Tunitas Creek Rd Half Moon Bay, CA 94019	None	\$25.00	
05/26/2026	Check #	Brock, Bruce 1222 Ryder Cup Court Le Mars, IA 51031	None	\$1,000.00	
05/26/2026	Check #	Miller, Loretta 11190 Serenbe Ln. Palmetto, GA 30268	None	\$2.00	
05/26/2026	Check #	Timm, Stephen 6616 Tower Terrace Road Cedar Rapids, IA 52411	None	\$10,000.00	
05/26/2026	Check #	Wintch, Barbara 466 South Main Street Manti, UT 84642	None	\$25.00	

<b>Total Regular Contributions</b>	<b>\$60,049.96</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$60,049.96</b>

**Schedule F1: Loans Received****Sch-F1**

<b>Lahn for Governor</b>		<b>Status:</b> <b>Filed</b>	
<b>Committee Type:</b>	Governor	<b>Statutory Due Date</b>	5/29/2026
<b>County:</b>	NA	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	5/29/2026 3:28:45 PM
<b>Committee Code:</b>	SWGA51409	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Relationship To Candidate	Amount of Loan
5/22/2026	Lahn, Zach PO Box 129 Belle Plaine IA 52208	Self	\$500,000.00

<b>Total Received This Period</b>		<b>\$500,000.00</b>
<b>Total Unpaid Loans from Last Period</b>		<b>\$2,000,000.00</b>
<b>Total Loans Paid This Period</b>	<b>\$0.00</b>	
<b>Total Forgiven This Period</b>	<b>\$0.00</b>	
<b>Total Outstanding Loans End of Reporting Period</b>		<b>\$2,500,000.00</b>

**Schedule B: Expenditures****Sch-B**

<b>Lahn for Governor</b>		<b>Status:</b> <b>Filed</b>	
<b>Committee Type:</b>	Governor	<b>Statutory Due Date</b>	5/29/2026
<b>County:</b>	NA	<b>Adjusted Due Date</b>	
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<b>Political Party:</b>	Republican	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/15/2026	Check #	Antidel, Kim 1400 Sw 6Th St Grimes, IA 50111	Professional Fees	\$140.00
Field Work				
5/15/2026	Check #	Applegate, Daniel 16611 335Th Pl Earlham, IA 50072	Professional Fees	\$840.00
Field Work				
5/15/2026		ELLSON, MICHAEL 811 E TERRACE DR CENTER POINT, IA 52213	Professional Fees	\$1,813.80
TRANSPORTATION, FOOD & BEVERAGE				
5/15/2026		ELLSON, MICHAEL 811 E TERRACE DR CENTER POINT, IA 52213	Professional Fees	\$350.00
TRANSPORTATION SERVICES				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/15/2026	Check #	Konrad, Riley 1193 Prairie View Dr Apt 93105 West Des Moines, IA 50266	Professional Fees	\$540.00
Field Work				
5/15/2026	Check #	Osborne, Nikki 20298 125Th Ave Grand River, IA 50108	Professional Fees	\$1,440.00
Field Work				
5/15/2026	Check #	Osborne, Charles 20298 125Th Ave Grand River, IA 50108	Professional Fees	\$1,440.00
Field Work				
5/15/2026	Check #	Turner, Jennifer 4858 71St St Urbandale, IA 50322	Professional Fees	\$180.00
Field Work				
5/15/2026	Check #	801 Chophouse 801 Grand Ave Ste 200 Des Moines, IA 50309	Other Expenditure	\$249.72
Food & Beverage				
5/15/2026		Advantage, Inc. 9420 Bonita Beach Road Se Ste 200 Bonita Springs, FL 34135	Professional Fees	\$2,200.00
CANVASSING				
5/15/2026		Ascension Cinema 211 Maple Ave. Woodward, IA 50276	Professional Fees	\$5,000.00
MEDIA PRODUCTION				
5/15/2026	Check #	Buzzard Billy's 615 3Rd St Des Moines, IA 50309	Other Expenditure	\$142.78
Food & Beverage				
5/15/2026	Check #	Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	\$200.00
Digital Advertising				
5/15/2026	Check #	Holiday Inn Express & Suites West Des Moines 240 Jordan Creek Parkway West Des Moines, IA 50266	Travel	\$253.22
Lodging				
5/15/2026		LOWER GROVE MEDIA LLC 9056 PRIMO LANE West Des Moines, IA 50266	Consultant Services	\$2,000.00
DIGITAL CONSULTING				
5/15/2026		LOWER GROVE MEDIA LLC 9056 PRIMO LANE West Des Moines, IA 50266	Consultant Services	\$0.00
DIGITAL CONSULTING				
5/15/2026		LOWER GROVE MEDIA LLC 9056 PRIMO LANE West Des Moines, IA 50266	Consultant Services	\$0.00
DIGITAL CONSULTING				
5/15/2026	Check #	Midwestone Bank 102 S Clinton St Iowa City, IA 52240	Bank Charges	\$217.74
5/15/2026	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
5/15/2026		Sage Advisory Group 7816 Rose Garden Lane Springfield, VA 22153	Other Expenditure	\$61.80
SOFTWARE, SHIPPING				
5/15/2026	Check #	Sioux Center 335 1St Ave Sioux Center, IA 51250	Other Expenditure	\$200.00
Facility Rental Fee				
5/15/2026		Storytellers Group Llc Po Box 1832 Gallatin, TN 37066	Printing & Reproduction	\$1,606.00
PALMCARDS				
5/15/2026		Storytellers Group Llc Po Box 1832 Gallatin, TN 37066	Printing & Reproduction	\$3,821.00
DOORHANGERS				
5/15/2026		Stratak Llc 1414 Ridgeview Ct. Washington, IA 52353	Professional Fees	\$882.75
SECURITY SERVICES				
5/15/2026		Stratak Llc 1414 Ridgeview Ct. Washington, IA 52353	Travel	\$254.98
FOOD & BEVERAGE				
5/15/2026	Check #	Stratak Llc 1414 Ridgeview Ct. Washington, IA 52353	Other Expenditure	\$3,690.63
Security Services, Travel, Food & Beverage				
5/15/2026		Stratak Llc 1414 Ridgeview Ct. Washington, IA 52353	Professional Fees	\$6,660.75
SECURITY SERVICES				
5/16/2026		Johnson, Cory 16823 118th Ave Indianola, IA 50125	Other Expenditure	\$60.00
Contribution Refund				
5/18/2026	Check #	Calendly Llc 115 E. Main Street Ste A1B Pmb 123 Buford, GA 30518	Other Expenditure	\$48.00
Subscription				
5/18/2026	Check #	Chick-Fil-A 2610 Edgewood Rd Sw Cedar Rapids, IA 52404	Other Expenditure	\$11.76
Food & Beverage				
5/18/2026	Check #	Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	\$800.00
Digital Advertising				
5/18/2026	Check #	Fedex 10201 University Ave Clive, IA 50325	Printing & Reproduction	\$674.10
Printing				
5/18/2026	Check #	Holiday Inn Express & Suites West Des Moines 240 Jordan Creek Parkway West Des Moines, IA 50266	Travel	\$379.83
Lodging				
5/18/2026	Check #	Hopper Usa, Inc. 265 Franklin St Ste 1702 Boston, MA 02110	Travel	\$138.88

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Travel				
5/18/2026	Check #	Kwik Star 202 Se Oralabor Rd. Ankeny, IA 50021	Other Expenditure	\$188.82
Food & Beverage				
5/18/2026	Check #	La Barista Coffee 1963 Grand Ave West Des Moines, IA 50265	Other Expenditure	\$10.03
Food & Beverage				
5/18/2026	Check #	Mineral City Mill And Grill 2621 5Th Ave S Fort Dodge, IA 50501	Other Expenditure	\$163.61
Food & Beverage				
5/18/2026	Check #	Squarespace 8 Clarkson St New York, NY 10014	Other Expenditure	\$188.75
Subscription				
5/18/2026	Check #	Timberline 31635 Se Ashworth Rd Waukee, IA 50263	Travel	\$937.46
Rv Site Fee				
5/19/2026	Check #	Reigle, John 1711 S Extension Rd Mesa, AZ 85210	Professional Fees	\$1,000.00
Field Work				
5/19/2026	Check #	4 Brothers Bar And Grill 3322 Singing Hills Blvd Sioux City, IA 51106	Other Expenditure	\$117.44
Food & Beverage				
5/19/2026	Check #	Amazon 440 Terry Ave N Seattle, WA 98109	Office Supplies	\$179.00
Office Supplies				
5/19/2026	Check #	Culver's 405 Lincoln Hwy Carroll, IA 51401	Other Expenditure	\$12.62
Food & Beverage				
5/19/2026	Check #	Priceline 800 Connecticut Ave Norwalk, CT 06854	Travel	\$222.88
Lodging				
5/19/2026	Check #	Scooter's Coffee 412 W 1St St Cedar Falls, IA 50613	Other Expenditure	\$5.72
Food & Beverage				
5/20/2026	Check #	County Seat Grill 117 S Story St Rock Rapids, IA 51246	Other Expenditure	\$53.13
Food & Beverage				
5/20/2026	Check #	Gusto 525 20Th St San Francisco, CA 94107	Other Expenditure	(\$131.67)
Payroll Service Fee Refund				
5/20/2026	Check #	Hy-Vee 1843 Johnson Ave Nw Cedar Rapids, IA 52405	Other Expenditure	\$1,100.00
Food & Beverage				
5/20/2026	Check #	Kimmes Country 820 S 2Nd Street Cherokee, IA 51012	Travel	\$144.40

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Fuel				
5/21/2026	Check #	Bob's Drve Inn 23 5Th Ave Sw Le Mars, IA 51031	Other Expenditure	\$44.35
Food & Beverage				
5/21/2026	Check #	Chipotle 3425 Westdale Pkwy Sw Cedar Rapids, IA 52404	Other Expenditure	\$15.57
Food & Beverage				
5/21/2026	Check #	Elks Lodge 407 E Park Ave Waterloo, IA 50703	Other Expenditure	\$2,551.89
Facility Rental Fee				
5/21/2026	Check #	Fairfield By Marriott Inn & Suites 4716 Southern Hills Dr Sioux City, IA 51106	Travel	\$799.24
Lodging				
5/21/2026	Check #	Hampton Inn & Suites West Des Moines 6160 Mills Civic Parkway West Des Moines, IA 50266	Travel	\$450.42
Lodging				
5/21/2026	Check #	Jimmy Johns 1960 Grand Ave Ste 1 West Des Moines, IA 50265	Other Expenditure	\$40.17
Food & Beverage				
5/21/2026	Check #	Kwik Star 202 Se Oralabor Rd. Ankeny, IA 50021	Other Expenditure	\$170.55
Food & Beverage				
5/21/2026	Check #	Oak View Group 730 3Rd St Des Moines, IA 50309	Other Expenditure	\$145.07
Food & Beverage				
5/22/2026	Check #	Applegate, Daniel 16611 335Th Pl Earlham, IA 50072	Professional Fees	\$1,190.00
Field Work				
5/22/2026	Check #	Cary, Parker 20457 Mill Creek Dr Adel, IA 50003	Professional Fees	\$1,023.20
Field Work				
5/22/2026	Check #	Gale, Zach 1213 Park Wild Ave Omaha, NE 68108	Professional Fees	\$340.00
Field Work				
5/22/2026	Check #	Jones, GERALYN 2230 Crestwood Ln Marion, IA 53202	Other Expenditure	\$1,388.65
Food & Beverage, Mileage (1,567 miles @ \$.70/mile)				
5/22/2026	Check #	Jorgensen, Kristi 2201 26Th St #5 Des Moines, IA 50310	Professional Fees	\$100.00
Field Work				
5/22/2026	Check #	Konrad, Riley 1193 Prairie View Dr Apt 93105 West Des Moines, IA 50266	Professional Fees	\$500.00
Field Work				
5/22/2026	Check #	Potter, Jacob 1103 State St Osage, IA 50461	Professional Fees	\$6,902.20

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Videographer, Lodging, & Mileage (2,960 miles @ \$.725/mile)				
5/22/2026	Check #	Reigle, John 1711 S Extension Rd Mesa, AZ 85210	Professional Fees	\$1,000.00
Field Work				
5/22/2026	Check #	Swartzendruber, Lore 7295 32Nd Ave Atkins, IA 52206	Other Expenditure	\$2,164.21
Driver Services, Food & Beverage				
5/22/2026	Check #	Thomas, Sean 1409 Nw Seasons Dr Ankeny, IA 50023	Professional Fees	\$800.00
Field Work				
5/22/2026	Check #	Cerberus 216 Paddington Rd Baltimore, MD 21212	Advertising	\$375,090.00
Advertising				
5/22/2026		Cerberus 216 Paddington Rd Baltimore, MD 21212	Advertising	\$125,030.00
MEDIA PLACEMENT				
5/22/2026		Competitive Edge Advertising Specialty Mfg Co. 3500 109Th St Des Moines, IA 50322	Campaign Signs	\$34,185.43
SIGNS				
5/22/2026	Check #	Copyworks 105 Welch Avenue Ames, IA 50014	Printing & Reproduction	\$2,695.33
Printing				
5/22/2026		Gnp Solutions Llc 5890 Horstmeyer Rd Lansing, MI 48911	Travel	\$2,288.86
FLIGHT, RENTAL CAR, LODGING, FOOD & BEVERAGE				
5/22/2026	Check #	Holiday Inn Express & Suites West Des Moines 240 Jordan Creek Parkway West Des Moines, IA 50266	Travel	\$531.76
Lodging				
5/22/2026	Check #	Kwik Star 202 Se Oralabor Rd. Ankeny, IA 50021	Other Expenditure	\$241.59
Food & Beverage				
5/22/2026	Check #	Midwestone Bank 102 S Clinton St Iowa City, IA 52240	Bank Charges	\$10.00
5/22/2026	Check #	Outlaw Media, Llc 3532 Goddard Way Alexandria, VA 22304	Consultant Services	\$13,000.00
Media Production				
5/22/2026	Check #	Screaming Eagle American Bar And Grill 228 E 4Th St Waterloo, IA 50703	Other Expenditure	\$57.55
Food & Beverage				
5/22/2026	Check #	Stratak Llc 1414 Ridgeview Ct. Washington, IA 52353	Other Expenditure	\$5,912.34
Security Services & Travel				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/26/2026	Check #	Anedot 1340 Poydras St Ste 1770 New Orleans, LA 70112	Web Fees	\$1,265.71
Credit Card Processing Fees				
5/26/2026	Check #	Budget.Com 379 Interpace Parkway Parsippany, NJ 07054	Travel	\$212.67
Rental Car				
5/26/2026	Check #	Casey's 1 Se Convenience Blvd Ankeny, IA 50021	Travel	\$74.40
Fuel				
5/26/2026	Check #	Delta 1030 Delta Blvd Atlanta, GA 30354	Travel	\$458.19
Airfare				
5/26/2026	Check #	Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	\$370.00
Digital Advertising				
5/26/2026	Check #	Holiday Inn Express & Suites West Des Moines 240 Jordan Creek Parkway West Des Moines, IA 50266	Travel	\$1,100.20
Lodging				
5/26/2026	Check #	Hopper Usa, Inc. 265 Franklin St Ste 1702 Boston, MA 02110	Travel	\$551.04
Travel				
5/26/2026	Check #	Intuit Quickbooks Online 2700 Coast Ave Mountain View, CA 94043	Other Expenditure	\$123.05
Subscription				
5/26/2026	Check #	Johnson's Restaurant 916 N High St Elkader, IA 52043	Other Expenditure	\$104.21
Food & Beverage				
5/26/2026	Check #	JTS, Llc 1908 Grand Ave West Des Moines, IA 50265	HQ Expenses	\$6,400.00
Rent & Utilities				
5/26/2026	Check #	La Barista Coffee 1963 Grand Ave West Des Moines, IA 50265	Other Expenditure	\$14.63
Food & Beverage				
5/26/2026	Check #	Maverik 5901 Mills Civic Parkway West Des Moines, IA 50266	Travel	\$35.00
Fuel				
5/26/2026	Check #	Options Ink 858 Us-30 Carroll, IA 51401	Printing & Reproduction	\$1,245.38
Printing				
5/26/2026	Check #	P.F. Chang's 110 S Jordan Creek Pkwy West Des Moines, IA 50266	Other Expenditure	\$51.85
Food & Beverage				
5/26/2026	Check #	Residence Inn 160 South Jordan Creek Parkway West Des Moines, IA 50266	Travel	\$997.92

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Lodging				
5/26/2026	Check #	Tuddy's Tavern 6240 Mills Civic Parkway West Des Moines, IA 50266	Other Expenditure	\$54.94
Food & Beverage				
5/26/2026	Check #	Winred Technical Services 1776 Wilson Blvd Ste 530 Arlington, VA 22219	Web Fees	\$75.95
Credit Card Processing Fees				
5/26/2026	Check #	Wright-Way Trailers 1100 N Center Point Rd Hiawatha, IA 52233	Travel	\$18.23
Rv Supplies				

**Total Amount** **\$633,309.60**

Generated On (UTC): 5/29/2026 9:00:03 PM

## Schedule F2: Loans Paid or Forgiven

## Sch-F2

<b>Lahn for Governor</b>		<b>Status:</b> <span style="float: right;"><b>Filed</b></span>	
<b>Committee Type:</b>	Governor	<b>Statutory Due Date</b>	5/29/2026
<b>County:</b>	NA	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	5/29/2026 3:28:45 PM
<b>Committee Code:</b>	SWGA51409	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	

  

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven

<b>Total Loans Paid This Period</b>		<b>\$0.00</b>
<b>Total Forgiven This Period</b>		<b>\$0.00</b>
<b>Total Received This Period</b>	<b>\$500,000.00</b>	
<b>Total Unpaid Loans from Last Period</b>	<b>\$2,000,000.00</b>	
<b>Total Outstanding Loans End of Reporting Period</b>		<b>\$2,500,000.00</b>

Generated On (UTC): 5/29/2026 9:00:02 PM

## Schedule D: Debts

## Sch-D

<b>Lahn for Governor</b>		<b>Status:</b> <span style="float: right;"><b>Filed</b></span>	
<b>Committee Type:</b>	Governor	<b>Statutory Due Date</b>	5/29/2026
<b>County:</b>	NA	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	5/29/2026 3:28:45 PM
<b>Committee Code:</b>	SWGA51409	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	

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*
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	\$0.00
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	\$0.00
4/30/2026	Competitive Edge Advertising Specialty Mfg Co. 3500 109Th St Des Moines IA 50322	Campaign Signs	\$0.00
4/30/2026	Sage Advisory Group 7816 Rose Garden Lane Springfield VA 22153	Other Expenditure SOFTWARE, SHIPPING	\$0.00
5/1/2026	Advantage, Inc. 9420 Bonita Beach Road Se Ste 200 Bonita Springs FL 34135	Professional Fees CANVASSING	\$0.00
5/3/2026	ELLSON, MICHAEL 811 E TERRACE DR CENTER POINT IA 52213	Professional Fees TRANSPORTATION, FOOD & BEVERAGE	\$0.00
5/3/2026	Stratak Llc 1414 Ridgeview Ct. Washington IA 52353	Travel FOOD & BEVERAGE	\$0.00
5/3/2026	Stratak Llc 1414 Ridgeview Ct. Washington IA 52353	Professional Fees SECURITY SERVICES	\$0.00
5/5/2026	Storytellers Group Llc Po Box 1832 Gallatin TN 37066	Printing & Reproduction PALMCARDS	\$0.00
5/5/2026	Storytellers Group Llc Po Box 1832 Gallatin TN 37066	Printing & Reproduction DOORHANGERS	\$0.00
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	\$0.00
5/10/2026	Stratak Llc 1414 Ridgeview Ct. Washington IA 52353	Professional Fees SECURITY SERVICES	\$0.00
5/11/2026	Cerberus 216 Paddington Rd Baltimore MD 21212	Advertising MEDIA PLACEMENT	\$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*
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	\$0.00
5/20/2026	Cerberus 216 Paddington Rd Baltimore MD 21212	Advertising MEDIA PLACEMENT	\$300,030.00
5/20/2026	Dickinson Wright Pllc 2600 W Big Beaver Ste 300 Troy MI 48084	Professional Fees Legal Services	\$5,000.00
5/20/2026	Steve Cook Sound 2860 Independence Rd Iowa City IA 52240	Professional Fees Event Production	\$34,121.25
5/20/2026	Storytellers Group Llc Po Box 1832 Gallatin TN 37066	Advertising Mailer	\$89,640.00
5/24/2026	ELLSON, MICHAEL 811 E TERRACE DR CENTER POINT IA 52213	Other Expenditure Transportation Services, Travel, Food & Beverage	\$2,296.37
5/26/2026	Jones, GERALYN 2230 Crestwood Ln Marion IA 53202	Other Expenditure TRAVEL, FOOD & BEVERAGE	\$1,410.05
5/26/2026	Storytellers Group Llc Po Box 1832 Gallatin TN 37066	Advertising Mailer	\$19,517.00

<b>Total Balance Owed at Close of Reporting Period</b>	<b>\$484,338.76</b>
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## Schedule G: Expenditures By Consultant

Sch-G

<b>Lahn for Governor</b>	<b>Status:</b>		<b>Filed</b>
<b>Committee Type:</b> Governor	<b>Statutory Due Date</b>	5/29/2026	
<b>County:</b> NA	<b>Adjusted Due Date</b>		
<b>District:</b> 0	<b>Filed Date</b>	5/29/2026 3:28:45 PM	
<b>Committee Code:</b> SWGA51409	<b>Postmark Date</b>		
<b>Political Party:</b> Republican	<b>Amendment Date</b>		

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Outlaw Media, Llc 3532 Goddard Way Alexandria, VA 22304	5/15/2026 5/26/2026	MEDIA PRODUCTION	\$13,000.00

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Cerberus 216 Paddington Rd Baltimore, MD 21212	5/22/2026 5/22/2026	ADVERTISING	\$500,120.00

Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount
5/20/2026	KPTH 100 Gold Cir Dakota Dunes SD 57049	Media Placement	\$1,589.50
5/26/2026	KWQC 805 Brady Street Davenport IA 52803	Media Placement	\$6,842.50
5/20/2026	KWWL 511 E 5th Street Waterloo IA 50703	Media Placement	\$27,710.00
5/26/2026	WOI 3903 Westown Parkway West Des Moines IA 50266	Media Placement	\$1,360.00
5/26/2026	KTIV 3135 Floyd Blvd Sioux City IA 51108	Media Placement	\$7,242.00
5/26/2026	WQAD 3003 Park 16th Street Moline IL 61265	Media Placement	\$4,887.50
5/26/2026	OPTH 100 Gold Cir Dakota Dunes SD 57049	Media Placement	\$1,836.00
5/26/2026	WHBF 231 18th Street Rock Island IL 61201	Media Placement	\$2,405.50
5/26/2026	KWWL 511 E 5th Street Waterloo IA 50703	Media Placement	\$13,107.00
5/20/2026	KGCW 231 18th Street Rock Island IL 61201	Media Placement	\$255.00
5/20/2026	KTIV 3135 Floyd Blvd Sioux City IA 51108	Media Placement	\$14,807.00
5/26/2026	KGAN 600 Old Marion Rd NE Cedar Rapids IA 52402	Media Placement	\$3,726.40
5/20/2026	WHBF 231 18th Street Rock Island IL 61201	Media Placement	\$5,627.85

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount
5/20/2026	KGAN 600 Old Marion Rd NE Cedar Rapids IA 52402	Media Placement	\$11,702.80
5/20/2026	KCRG 501 2nd Ave SE Cedar Rapids IA 52401	Media Placement	\$18,253.75
5/26/2026	KCRG 501 2nd Ave SE Cedar Rapids IA 52401	Media Placement	\$6,630.00
5/20/2026	KCAU 625 Douglas St Sioux City IA 51101	Media Placement	\$7,709.50
5/26/2026	KDSM 4023 Fleur Drive Des Moines IA 50321	Media Placement	\$2,176.00
5/20/2026	KCCI 888 9th Street Des Moines IA 10200	Media Placement	\$10,990.50
5/20/2026	WHO 50 East Rivercenter Blvd Ste 1200 Covington KY 41011	Media Placement	\$14,870.75
5/26/2026	KCAU 625 Douglas St Sioux City IA 51101	Media Placement	\$3,238.50
5/20/2026	QGAN 600 Old Marion Rd NE Cedar Rapids IA 52402	Media Placement	\$5,254.70
5/26/2026	KCCI 888 9th Street Des Moines IA 10200	Media Placement	\$12,911.50
5/20/2026	KCCI 888 9th Street Des Moines IA 10200	Media Placement	\$22,788.50
5/26/2026	KLJB 937 E 53rd St Davenport IA 52807	Media Placement	\$1,215.50
5/20/2026	WQAD 3003 Park 16th Street Moline IL 61265	Media Placement	\$11,942.50
5/20/2026	KLJB 937 E 53rd St Davenport IA 52807	Media Placement	\$3,187.50
5/26/2026	QGAN 600 Old Marion Rd NE Cedar Rapids IA 52402	Media Placement	\$1,764.60
5/26/2026	WHO 50 East Rivercenter Blvd Ste 1200 Covington KY 41011	Media Placement	\$6,137.00
5/20/2026	KDSM 4023 Fleur Drive Des Moines IA 50321	Media Placement	\$6,060.50
5/26/2026	KPTH 100 Gold Cir Dakota Dunes SD 57049	Media Placement	\$680.00
5/20/2026	OPTH 100 Gold Cir Dakota Dunes SD 57049	Media Placement	\$5,652.50

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount
5/20/2026	KWQC 805 Brady Street Davenport IA 52803	Media Placement	\$17,488.75
5/20/2026	WOI 3903 Westown Parkway West Des Moines IA 50266	Media Placement	\$4,122.50

**Consultant Sub-Total** **\$266,174.10**

**Total Consultant(s) Expenditures** **\$266,174.10**

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