

DR-2 Disclosure Summary Page

DR-2

Lahn for Governor		Status:		Adjusted
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	6/22/2026 1:55:09 PM	
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

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	\$2,419,940.42
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$709,448.88

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	
Committee Type:	Governor
County:	NA
District:	0
Committee Code:	SWGA51409
Political Party:	Republican

Status:		Adjusted
Statutory Due Date	5/19/2026	
Adjusted Due Date		
Filed Date	5/19/2026 4:24:09 PM	
Postmark Date		
Amendment Date	6/22/2026 1:55:09 PM	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
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 Blairtown, 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						
01/30/2026		Midwestone Bank 102 S Clinton St Iowa City, IA 52240		\$5,819.74		☐
Interest Earned						

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

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

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

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

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
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, Roberta 445 E North Water St Apt2302 Chicago, IL 60611	None	\$10.00		☐
02/25/2026	Check #	Cole, Dave 4500 Longhorn Bow Mar, CO 80123	None	\$25.00		☐
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		☐
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		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
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, Janice 5122 Edgewater Drive Orlando, FL 32810	None	\$25.00		☐
02/25/2026	Check #	McGrath, Kevin Pob 821 Kittanning, PA 16201	None	\$1.00		☐
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		☐
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		☐

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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 #	Petriz, 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		☐
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		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
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 321Tennyson 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		☐
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		☐

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

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
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		☐
02/27/2026		Midwestone Bank 102 S Clinton St Iowa City, IA 52240		\$5,447.56		☐
Interest Earned						

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
02/27/2026		Midwestone Bank 102 S Clinton St Iowa City, IA 52240		\$28.78		☐
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		☐
03/01/2026	Check #	Gemmill, John 8626 N. 12th Avenue Phoenix, AZ 85021	None	\$10.00		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
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		☐
03/01/2026	Check #	Rathgeber, William 4795 County Road LL Port Washington, WI 53074	None	\$50.00		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
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		☐
03/02/2026	Check #	Claypool, Emily 417 56th St Des Moines, IA 50312	None	\$312.30		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
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		☐
03/03/2026	Check #	Olaya, Olaya 500 Windermere Park Ct Alpharetta, GA 30022	None	\$5.00		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
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		☐
03/10/2026	Check #	Hemingway, Phil 5740 Highway 6 West Liberty, IA 52776	None	\$100.00		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
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		☐
03/20/2026	Check #	Clayton, Matthew 1176 Mountain Ridge Rd Provo, UT 84604	None	\$50.00		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
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		☐
03/24/2026	Check #	Briggs, Andrea 11415 Donnington Dr Duluth, GA 30097	None	\$104.48		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
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, Peter PO Box 12399 Fort Pierce, FL 34979	None	\$10,000.00		☐
03/25/2026	Check #	Busch, Philip 5300 Glades Cut Off Rd Fort Pierce, FL 34981	None	\$2,000.00		☐
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		☐
03/25/2026	Check #	Treadaway, Eric 2808 R La 46 Saint Bernard, LA 70085	None	\$5.00		☐

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

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
04/08/2026	Check #	Cain, Dean 10960 Wilshire Blvd. Suite 1100 1100 Los Angeles, CA 90024	None	\$104.48		☐
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		☐

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

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
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		☐
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	\$52.40		☐
04/27/2026	Check #	Schramm, Timothy 2215 Legacy Dr Norwalk, IA 50211	None	\$100.00		☐
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		☐

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

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

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

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

6/22/2026 7:00:01 PM

Schedule B: Expenditures

Sch-B

Lahn for Governor	Status:	Adjusted
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	6/22/2026 1:55:09 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
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					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
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					
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	Travel	\$1,877.77	☐
LODGING, FLIGHT, TRAIN, RENTAL CAR, TAXI/UBER, FOOD & BEVERAGE					
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	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	☐

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
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	☐
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	☐

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
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	☐
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					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
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					
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					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
2/16/2026	9156 Check # 0	Polk County Republican Central Committee 12441 NW 111th Ave. Granger, IA 50109	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					
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	\$0.00	☐
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 FI, 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					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
2/27/2026	Check #	Holiday Inn Express & Suites West Des Moines 240 Jordan Creek Parkway West Des Moines, IA 50266	Travel	\$107.47	☐
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	☐
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	\$0.00	☐
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					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
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					
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					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
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					
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 110 S Jordan Creek Pkwy West Des Moines, IA 50266	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					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
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					
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					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
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					
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 #	Cmdl 1595 Spring Hill Rd Ste 500 Tysons Corner, VA 22182	Other Expenditure	\$1,000.00	☐
Database					
3/17/2026	Check #	Cmdl 1595 Spring Hill Rd Ste 500 Tysons Corner, VA 22182	Other Expenditure	\$400.00	☐
Database					
3/17/2026	Check #	Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	\$420.00	☐
Digital Advertising					
3/17/2026		Midwestone Bank 102 S Clinton St Iowa City, IA 52240	Bank Charges	\$25.00	☐
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	☐

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
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	☐
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	\$200.00	☐
Digital Advertising					
3/20/2026	Check #	Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	\$795.00	☐
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					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
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					
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					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
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					
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 Blairtown, 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					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
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					
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	☐

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
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	☐
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	☐

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
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	☐
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 #	Cmdt 1595 Spring Hill Rd Ste 500 Tysons Corner, VA 22182	Other Expenditure	\$1,000.00	☐
Database					
4/2/2026	Check #	Cmdt 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	☐

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
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	☐
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	☐

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
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	☐
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	☐

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
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	☐
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 Plc 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 Hostein 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	☐

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
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	☐
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	☐

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
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	☐
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	☐

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
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	☐
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					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
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					
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					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
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					
4/24/2026	Check #	Home2 Suites By Hilton Iowa City Coralville 740 Coral Ridge Avenue Coralville, IA 52241	Travel	\$0.00	☐
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 1843 Johnson Ave Nw Cedar Rapids, IA 52405	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					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
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					
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					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
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					
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 PLLC 2600 W Big Beaver Ste 300 Troy, MI 48084	Professional Fees	\$7,000.00	☐
Legal					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
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	☐
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	☐

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
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	☐
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	☐

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
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	☐
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	\$0.00	☐
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	☐

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
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	☐
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 Frittillary 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					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
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					
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	☐

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
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					
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	☐

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
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 10201 University Ave Clive, IA 50325	Postage, Shipping, Delivery	\$224.70	☐
Shipping					
5/14/2026	Check #	Gusto 525 20Th St San Francisco, CA 94107	Other Expenditure	\$194.62	☐
Payroll Taxes					
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	\$2,419,940.42
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Schedule F2: Loans Paid or Forgiven

Sch-F2

Lahn for Governor		Status:		Adjusted
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	6/22/2026 1:55:09 PM	

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven	Reference
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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:		Adjusted
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	6/22/2026 1:55:09 PM	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
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:		Adjusted
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	6/22/2026 1:55:09 PM	

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:	Adjusted
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	6/22/2026 1:55:09 PM

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	OPTH 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
Outlaw Media, Llc 3532 Goddard Way Alexandria, VA 22304	3/1/2026 4/30/2026	MEDIA PRODUCTION	\$44,104.69
Pantlind Strategies 1 3199 Valleyview Dr Ne Rockford, MI 49341	1/1/2026 5/14/2026	CAMPAIGN MANAGEMENT	\$48,000.00
Bluhm, Elijah 1209 Oak Street Osage, IA 50461	1/11/2026 5/14/2026	FIELD DIRECTOR	\$28,153.23
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
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