

DR-2 Disclosure Summary Page

DR-2

Lahn for Governor	Status:	Filed
Committee Type: Governor	Statutory Due Date	7/19/2026
County: NA	Adjusted Due Date	7/20/2026
District: 0	Filed Date	7/20/2026 4:30:26 PM
Committee Code: SWGA51409	Postmark Date	
Political Party: Republican	Amendment Date	
Report Date: 2026	Candidate Name: Lahn, Zach	

Treasurer

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

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$636,189.24
Schedule A: Cash Contributions Total	\$6,372,830.86
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$7,009,020.10
Schedule B: Expenditure Total	\$5,963,655.28
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,045,364.82

Additional Assets and Liabilities

Loans In Place at Start of Period	\$2,500,000.00
Schedule D: Unpaid Bills	\$294,683.50
Schedule E: In-Kind Contributions	\$20,111.25
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$2,500,000.00
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:		Filed
Statutory Due Date	7/19/2026	
Adjusted Due Date	7/20/2026	
Filed Date	7/20/2026 4:30:26 PM	
Postmark Date		
Amendment Date		

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
05/27/2026	Check #	Anderson, Shadner 1130 Wallace Ave Beaman, IA 50609	None	\$52.40		☐
05/27/2026	Check #	Ghrist, Sara 3550 Lincoln Place Dr Des Moines, IA 50312	None	\$3,000.00		☐
05/27/2026	Check #	Haag, Brian 6241 N Broadway St Chicago, IL 60660	None	\$104.10		☐
05/27/2026	Check #	Jennings, Janelle 2618 Cliffwood Dr Burlington, IA 52601	None	\$150.00		☐
05/27/2026	Check #	Kreider, John 1727 63rd St Garrison, IA 52229	None	\$50.00		☐
05/28/2026	Check #	Bran, Jacob 3837 Dalewood Avenue SE Cedar Rapids, IA 52403	None	\$20.00		☐
05/28/2026	Check #	Charlson, Anne 606 45th St West Des Moines, IA 50265	None	\$104.48		☐
05/28/2026	Check #	Decker, Donald 2244 Lakewood Trail PO Box 15 Fort Dodge, IA 50501	None	\$5,000.00		☐
05/28/2026		Garrard, Katie 2725 Sunnyside Ct Sioux City, IA 51106	Sister	\$52.40		☐
05/28/2026	Check #	Hansen, Chris 4001 Lawrence Avenue Alexandria, VA 22304	None	\$10,000.00		☐
05/29/2026	Check #	Allen, Ethan 1809 3rd Avenue Northwest Waverly, IA 50677	None	\$21.15		☐
05/29/2026	Check #	Beck, Nelsene 1704 10th Ave Belle Plaine, IA 52208	None	\$26.35		☐
05/29/2026	Check #	Blackard, Ryan 740 Southeast Whitetail Lane Waukee, IA 50263	None	\$1,000.00		☐
05/29/2026	Check #	Bowen, Mike 1506 G St Amana, IA 52203	None	\$21.15		☐
05/29/2026	Check #	Collier, Courtney 815 NE Jaguar Ln Waukee, IA 50263	None	\$10.00		☐
05/29/2026	Check #	Cunningham, Mitch 1804 South 9th Avenue Eldridge, IA 52748	None	\$52.40		☐
05/29/2026	Check #	Edeker, Randy 14914 Brookview Dr Urbandale, IA 50323	None	\$10,416.98		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
05/29/2026	Check #	McIngvale, James 1200 Wilcrest Dr Houston, TX 77042	None	\$150,000.00		☐
05/29/2026	Check #	Sharp, Brad 1512 N West St Carroll, IA 51401	None	\$100.00		☐
05/29/2026	Check #	Spanton, Rich 7740 Cumberland Drive Fairview, TN 37062	None	\$26,041.98		☐
05/29/2026		MidwestOne Bank 102 S CLINTON ST IOWA CITY, IA 52240		\$1,833.81		☐
Interest Earned						
05/30/2026	Check #	Deke, Dennis 903 Sunset Circle Traer, IA 50675	None	\$26.35		☐
05/30/2026	Check #	Gish, John 600 Timberview Drive Adel, IA 50003	None	\$78.44		☐
05/30/2026	Check #	Heverly, Ethan 3780 Eames Ln Helena, MT 59602	None	\$26.35		☐
05/30/2026	Check #	Holst, Diane 20012 240th St Eldridge, IA 52748	None	\$260.73		☐
05/30/2026	Check #	Watson, Julie 1401 170th St Boone, IA 50036	None	\$26.35		☐
05/31/2026	Check #	Anderson, Nancy 4011 138th St Urbandale, IA 50323	None	\$104.48		☐
05/31/2026	Check #	Buck, Ryan 211 Maple Ave Woodward, IA 50276	None	\$31.56		☐
05/31/2026	Check #	Sotelo, Timothy 2230 288th Drive Williamsburg, IA 52361	None	\$21.15		☐
05/31/2026	Check #	Treadaway, Eric 2808 R La 46 Saint Bernard, LA 70085	None	\$5.00		☐
06/01/2026	Check #	Baumgarn, Barbara 2404 NE Park Dr Grimes, IA 50111	None	\$2,500.00		☐
06/01/2026	Check #	Brit, Kate 221 So 1st Danville, KY 28655	None	\$50.00		☐
06/01/2026	Check #	Converse, Lane 1122 Morgan Ave Sumner, IA 50674	None	\$10.73		☐
06/01/2026	Check #	DeRaad, Johnny 404 4th Street Belle Plaine, IA 52208	None	\$21.15		☐
06/01/2026	Check #	DeRaad, Johnny 404 4th Street Belle Plaine, IA 52208	None	\$21.15		☐
06/01/2026	Check #	Gochenour, Paul PO BOX 108 LOGAN, IA 51546	None	\$200.00		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
06/01/2026	Check #	Knepper, Kristi 2563 Schemmel Rd Cascade, IA 52033	None	\$2.75		☐
06/01/2026	Check #	Rosen, Gail 26 N DeBaun Ave Airmont, NY 10901	None	\$10.00		☐
06/01/2026	Check #	Scharnberg, Jana 2022 South 40th Court West Des Moines, IA 50265	None	\$300,000.00		☐
06/01/2026	Check #	Schumacher, Alan 2063 F15 Blvd Marengo, IA 52301	None	\$26.35		☐
06/01/2026	Check #	Thompson, Joy 6808 Stone Meadow Dr SW Cedar Rapids, IA 52404	None	\$23.75		☐
06/02/2026	Check #	Gore, Rex 4825 Eagle Feather Dr Austin, TX 78735	None	\$10,000.00		☐
06/02/2026	Check #	McElliott, Cynthia 4007 Windham Woods Ct SE Cedar Rapids, IA 52403	None	\$100.00		☐
06/02/2026	Check #	Scheetz, Edward 7638 13th Avenue Belle Plaine, IA 52208	None	\$200.00		☐
06/02/2026	Check #	Schrup, Nicholas 4635 Stone Meadow Ct. Bettendorf, IA 52722	None	\$350.00		☐
06/02/2026	Check #	Villeggiante, Jason 111 Sunnyside Ave Sonoma, CA 95476	None	\$15.94		☐
06/03/2026	Check #	Ahern, Nicholas 3518 Dewey Avenue Omaha, NE 68105	None	\$104.10		☐
06/03/2026	Check #	Appletoft, Josh 605 N 5th Street Carlisle, IA 50047	None	\$5.52		☐
06/03/2026	Check #	Bartel, John 1680 Kiwi Lane Fairfield, IA 52556	None	\$208.65		☐
06/03/2026	Check #	Brandt, Amy 1406 Pleasant Street Sumner, IA 50674	None	\$50.00		☐
06/03/2026	Check #	Buchanan, Wesley 8208 Barrens road Roanoke, VA 24019	None	\$5.52		☐
06/03/2026	Check #	Byrne, Dave 166 Rock Road West Lambertville, NJ 08530	None	\$26.35		☐
06/03/2026	Check #	Denning, Joshua 585 Rolling Hills LN Delano, MN 55328	None	\$100.00		☐
06/03/2026	Check #	Dieken, Grant 305 North Harrison Street Lake Mills, IA 50450	None	\$26.35		☐
06/03/2026	Check #	Fisher, Steve 3555 Xircus Ave Ellsworth, IA 50075	None	\$21.15		☐
06/03/2026	Check #	Flores, Casey 144 Penn Ave Pittsburgh, PA 15210	None	\$5.00		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
06/03/2026	Check #	Foglesong, Todd 520 5th Street Ames, IA 50010	None	\$21.15		☐
06/03/2026	Check #	Froome, Malcolm 1708 Katelyn Ct Murfreesboro, TN 37128	None	\$52.40		☐
06/03/2026	Check #	Frowiss, Albert Pobox 909 Rancho Santa Fe, CA 92067	None	\$100.00		☐
06/03/2026	Check #	Haldeman, Jonathon 22004 185th St Council Bluffs, IA 51503	None	\$104.48		☐
06/03/2026	Check #	Hansen, Andrew 100 Jackson Blvd Tabor, IA 51653	None	\$104.10		☐
06/03/2026	Check #	Hogendorn, Katherine 1583 Parview Ct NE Solon, IA 52333	None	\$31.56		☐
06/03/2026	Check #	James, Mary PO Box 116 Red Lodge, MT 59068	None	\$521.15		☐
06/03/2026	Check #	Jennings, Adam 212 S Mount Vernon Dr Iowa City, IA 52245	None	\$26.35		☐
06/03/2026	Check #	Kennedy, Daniel 2768 Nw 76th Ave Ankeny, IA 50023	None	\$104.48		☐
06/03/2026	Check #	Kleene, Calla 3086 Brimley Pass Robins, IA 52328	None	\$156.56		☐
06/03/2026	Check #	Koozer, Darren 311 Koozer Ln Postville, IA 52162	None	\$500.00		☐
06/03/2026	Check #	Lewison, Jeremy 5362 Kilt Ct Bettendorf, IA 52722	None	\$52.40		☐
06/03/2026	Check #	Marinko, Tom 349 Youngs Bend Rd Kershaw, SC 29067	None	\$5.52		☐
06/03/2026	Check #	Meyer, Sam 42 N Main St Fond Du Lac, WI 54935	None	\$260.73		☐
06/03/2026	Check #	N Homan MD, John PO Box 2654 McKinleyville, CA 95519	None	\$26.35		☐
06/03/2026	Check #	Pingel, Cathy 311 Angie Dr Cedar Falls, IA 50613	None	\$104.48		☐
06/03/2026	Check #	Rihner, Kevin 306 Cabalka Ct Denison, IA 51442	None	\$260.25		☐
06/03/2026	Check #	Rosacker, Mike 408 S Haley Ln Prairie city, IA 50228	None	\$26.03		☐
06/03/2026	Check #	Schaefer, Zane 938 E Airline Hwy Waterloo, IA 50703	None	\$26.35		☐
06/03/2026	Check #	Signs, Jim 3117 Hart Ave Des Moines, IA 50320	None	\$250.00		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
06/03/2026	Check #	Van Nostrand, Richard 501 Fourth St Keosauqua, IA 52565	None	\$26.35		☐
06/03/2026	Check #	Vincik, Wiliam 2115 1st Ave SE A Apt 1231 Cedar Rapids, IA 52402	None	\$26.35		☐
06/03/2026	Check #	Yu, Shaochen 2895 SE Moraine Ct Waukee, IA 50263	None	\$104.48		☐
06/04/2026	Check #	Clayton, Jonathan 1914 Alexander Springs Ln Apt 7 Wake Forest, NC 27587	None	\$26.35		☐
06/04/2026	Check #	Cox, Shane 737 39th St West Des Moines, IA 50265	None	\$26.35		☐
06/04/2026	Check #	Lehman, Nathan 1344 E. Gresham Rd. Waterloo, IA 50703	None	\$26.35		☐
06/04/2026	Check #	Peek, Thomas 4335 Pioneer Trl SE Cedar Rapids, IA 52403	None	\$1,000.00		☐
06/04/2026	Check #	Ridley, Marjorie 716 Academy Dr #16 New Albany, IN 47150	None	\$26.03		☐
06/04/2026	Check #	Stokke, Mike 9254 Little Kickapoo Ln Bloomington, IL 61705	None	\$50.00		☐
06/04/2026	Check #	Stowe, Sean 422 Andrews st Nashua, IA 50658	None	\$26.03		☐
06/04/2026	Check #	Thompson, Christine 3403 Polaris Dr Ames, IA 50010	None	\$10.73		☐
06/04/2026	Check #	Wendt, Sam 2806 Bennett Ave Des Moines, IA 50310	None	\$35.00		☐
06/05/2026	Check #	Bennett, Zachary 221 Grist Mill Drive East Acworth, GA 30101	None	\$2.00		☐
06/05/2026	Check #	Hoeksema, Steven 8808 Franklin Ave Clive, IA 50325	None	\$104.48		☐
06/05/2026	Check #	Mall, Roger 5123 Woodland Ave Davenport, IA 52807	None	\$52.40		☐
06/05/2026	Check #	Murphy, Alex 15488 Ridgeview Dr Clive, IA 50325	None	\$100.00		☐
06/05/2026	Check #	OMara, Jean P.O. Box 98 Earling, IA 51530	None	\$26.35		☐
06/05/2026	Check #	Stephenson, Johnathan 817 Leaf Road Boone, IA 50036	None	\$104.48		☐
06/05/2026	Check #	Turner, Joe 4908 Schaefer Ct Bettendorf, IA 52722	None	\$250.00		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
06/05/2026	8681 Check # 1	RGA Right Direction PAC 1747 Pennsylvania Ave. NW Suite 250 Washington, DC 20006		\$1,000,000.00		☐
06/06/2026	Check #	Leisinger, Zach 402 Donald Dr Alburnett, IA 52202	None	\$26.72		☐
06/07/2026	Check #	Dennehey, Charlie 6726 Brookview Ln Davenport, IA 52806	None	\$52.40		☐
06/07/2026	Check #	Rosenberg, Justin 21 Main Street A Allentown, NH 03275	None	\$200.00		☐
06/07/2026	Check #	Steyn, Ruth 3356 Whippoorwill Ln Oxford, MS 38655	None	\$75.00		☐
06/07/2026	Check #	Thomsen, Mark 4977 Highland Oaks Way Mableton, GA 30126	None	\$10.73		☐
06/08/2026	Check #	Bistline, Ralph 7205 N 73rd Plaza Cir Apt 117 Omaha, NE 68122	None	\$22.00		☐
06/08/2026	Check #	Contrucci, Joel J 11616 Leewood Ct Woodbridge, VA 22192	None	\$40.00		☐
06/08/2026	Check #	Jacobsma, Brooke 422 2nd St SW Orange City, IA 51041	None	\$10.73		☐
06/08/2026	Check #	Ogren, Jeff 577 Auburn Ridge Road Coralville, IA 52241	None	\$52.05		☐
06/08/2026	Check #	Skaft, Mark 3120 Myrtle St Sioux City, IA 51103	None	\$52.05		☐
06/08/2026	Check #	Smith, Keith 1800 Mary Beth Ave NW Cedar Rapids, IA 52405	None	\$104.48		☐
06/09/2026	Check #	Bloom, John 4820 Elm St, West Des Moines, IA 50265	None	\$104.10		☐
06/09/2026	Check #	Gu, Paul 625 S Alpine Hwy Alpine, UT 84004	None	\$7,000.00		☐
06/09/2026	Check #	Huh, Myung In 540 W 55St Apt 7Y New York, NY 10019	None	\$25.00		☐
06/09/2026	Check #	Johnston, Mark 195 57th Ct West Des Moines, IA 50266	None	\$104.48		☐
06/09/2026	Check #	Kruse, Todd 8891 Broderick Boulevard Inver Grove Heights, MN 55076	None	\$104.10		☐
06/09/2026	Check #	Lillis, Terry 3702 134th St Urbandale, IA 50323	None	\$250.00		☐
06/09/2026	Check #	Lillis, Joyce 3702 134th St Urbandale, IA 50323	None	\$250.00		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
06/09/2026	Check #	Long, Brandon 508 Sue St Manning, IA 51455	None	\$200.00		☐
06/09/2026	Check #	Williamson, Gregory 5640 Lucore Rd Marion, IA 52302	None	\$104.48		☐
06/10/2026	Check #	Fraizer, Patrick 35033 Vintage Trl Waukee, IA 50263	None	\$25.00		☐
06/10/2026	Check #	Hamlin, Jake 418 E Grand Ave Des Moines, IA 50309	None	\$521.15		☐
06/10/2026	Check #	McCord, Benjamin 205 Ruby Ct Sergeant Bluff, IA 51054	None	\$104.48		☐
06/10/2026	Check #	Vincent, Troy 16671 Winston Drive Clive, IA 50325	None	\$1,041.98		☐
06/11/2026	Check #	Francis, Ann 1106 N 130th St Omaha, NE 68154	None	\$1,000.00		☐
06/11/2026	Check #	Roney, Debra 3709 Park Avenue Des Moines, IA 50321	None	\$104.48		☐
06/11/2026	Check #	Walters, Kenneth 1085 Rolling Glen Dr Marion, IA 52302	None	\$100.00		☐
06/12/2026	Check #	Draper, Charity 9603 SE 40th Ave Runnells, IA 50237	None	\$104.48		☐
06/12/2026	Check #	Johnson, Dustin 1560 432nd Ave Clinton, IA 52732	None	\$1,000.00		☐
06/12/2026	Check #	Steenhoek, Vince 7247 W 116th ST N Mingo, IA 50168	None	\$50.00		☐
06/12/2026	8681 Check # 2	RGA Right Direction PAC 1747 Pennsylvania Ave. NW Suite 250 Washington, DC 20006		\$1,000,000.00		☐
06/13/2026	Check #	Luke, Lindsey 1393 Glen Rock Cir Marion, IA 52302	None	\$10.41		☐
06/13/2026	Check #	Teetzen, Joe 821 Prestien Dr Denver, IA 50622	None	\$104.48		☐
06/14/2026	Check #	Edwards, Nancy 10509 S Linn Ave Oklahoma City, OK 73170	None	\$2.08		☐
06/14/2026	Check #	Helling, Brian 11235 Cliff Rd Burlington, IA 52601	None	\$1,041.98		☐
06/14/2026	Check #	Hove, Kathryn 2371 Highway 1 NE Solon, IA 52333	None	\$52.40		☐
06/15/2026	Check #	Miller, Tristen 2499 Clarke Lucas Ave Woodburn, IA 50275	None	\$208.65		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
06/15/2026	Check #	Peters, John 4106 Thunder Ridge Rd Bettendorf, IA 52722	None	\$104.48		☐
06/15/2026	Check #	Stotts, Richard 727 Cedar St Webster City, IA 50595	None	\$104.48		☐
06/15/2026	Check #	Weigert, Jeremiah 102 N 4th St Fairfield, IA 52556	None	\$10.41		☐
06/16/2026	Check #	Leahy, Roger 907 E Jackson Ave Fairfield, IA 52556	None	\$100.00		☐
06/17/2026	Check #	Masters, Catherine 400 SW 11th St 203 Des Moines, IA 50309	None	\$250.31		☐
06/18/2026	Check #	Goldsmith, Edward 9812 Middle Meadow Road Ellicott City, MD 21042	None	\$100.00		☐
06/18/2026	Check #	Vincik, Wiliam 2115 1st Ave SE A Apt 1231 Cedar Rapids, IA 52402	None	\$25.00		☐
06/19/2026	Check #	Davis, Michael 1010 K Street NE Washington, DC 20002	None	\$1,041.98		☐
06/19/2026	Check #	LaPorte, Chase 6885 West 51st Terrace 1D Mission, KS 66202	None	\$5.52		☐
06/19/2026	Check #	Schaefer, Steve 2530 Belmont Blvd Waukee, IA 50263	None	\$31.56		☐
06/20/2026	Check #	Buchanan, Wesley 8208 Barrens road Roanoke, VA 24019	None	\$2.08		☐
06/20/2026	Check #	Greeb, Jon 854 Quass Rd Robins, IA 52328	None	\$100.00		☐
06/21/2026	Check #	Clark, Craig 4024 Hubbell Ave Apt 233 Des Moines, IA 50317	None	\$25.00		☐
06/21/2026	Check #	Prickett, Terry 304 Lakeshore Dr Lakeside, IA 50588	None	\$26.35		☐
06/21/2026	Check #	Willis, Chase 52125 State Hwy 14 Chariton, IA 50049	None	\$26.35		☐
06/21/2026	Check #	Winters, Alyn 1327 State St Osage, IA 50461	None	\$52.40		☐
06/22/2026	Check #	Bittner, Jeffrey 201 W 2nd St Ste 1000 Davenport, IA 52801	None	\$1,000.00		☐
06/22/2026	Check #	Croell, Kurt 3104 Hwy 24 Lawler, IA 52154	None	\$50,000.00		☐
06/22/2026	Check #	Hansen, Robin 210 5th Street Decorah, IA 52101	None	\$25.00		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
06/22/2026	8681 Check # 3	RGA Right Direction PAC 1747 Pennsylvania Ave. NW Suite 250 Washington, DC 20006		\$500,000.00		☐
06/23/2026	Check #	Poe, Stan 609 Clay St Cedar Falls, IA 50613	None	\$260.25		☐
06/24/2026	Check #	Beisswenger, Philip 722 W Cedar St Cherokee, IA 51012	None	\$100.00		☐
06/24/2026	Check #	Cook, John 37126 Anglers Way Pinehurst, TX 77362	None	\$52.05		☐
06/24/2026	Check #	Ewing, Christopher 2201 Yellowstone Dr Bryan, TX 77803	None	\$104.48		☐
06/24/2026	Check #	Tippie, Patricia PO Box 26557 Austin, TX 78755	None	\$150,000.00		☐
06/25/2026	Check #	Janvrin, Eric 10700 Union Grove Road Morrison, IL 61270	None	\$10.44		☐
06/25/2026	Check #	Quiter, Jerome 2211 Casswell Dr Bethel Park, PA 15102	None	\$25.00		☐
06/25/2026	Check #	Treadaway, Eric 2808 R La 46 Saint Bernard, LA 70085	None	\$5.00		☐
06/26/2026	Check #	Belloni, Paula 2900 Tunitas Creek Rd Half Moon Bay, CA 94019	None	\$25.00		☐
06/26/2026	Check #	Bowles, Janis 3622 Inwood Court Spirit Lake, IA 51360	None	\$26.03		☐
06/26/2026	Check #	Castile, Cheryl 209 North 1st Street Panora, IA 50216	None	\$30.19		☐
06/26/2026	Check #	Driver, Craig 1965 Crabapple Ln Waterloo, IA 50701	None	\$50.00		☐
06/26/2026	Check #	Johnson, Sandra 2007 Grand Avenue Keokuk, IA 52632	None	\$15.62		☐
06/26/2026	Check #	Lynch, Gerald 331 3rd St NW Waucoma, IA 52171	None	\$10,000.00		☐
06/26/2026	Check #	McPartland, James 3023 Duckhorn Cv Marion, IA 52302	None	\$15.00		☐
06/26/2026	Check #	Melville, Mary 606 E Ashland Ave Indianola, IA 50125	None	\$21.15		☐
06/26/2026	Check #	Miller, Loretta 11190 Serenbe Ln. Palmetto, GA 30268	None	\$2.00		☐
06/26/2026	Check #	Neff, Barbara 5016 Twin Mound Dr. NE Cedar Rapids, IA 52402	None	\$15.00		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
06/26/2026	Check #	Neff, George 5016 Twin Mound Drive NE Cedar Rapids, IA 52402	None	\$5.00		☐
06/26/2026	Check #	Peterson, Carol 1315 Southwest Radcliffe Lane Ankeny, IA 50023	None	\$104.10		☐
06/26/2026	Check #	Pierce, Thomas 3627 70th St Grinnell, IA 50112	None	\$30.19		☐
06/26/2026	Check #	Roszak, Dave 15023 Wildwood Drive Clive, IA 50325	None	\$47.00		☐
06/26/2026	Check #	Snell, Mark 196 80th Avenue Norwalk, IA 50211	None	\$47.00		☐
06/26/2026	Check #	Villirillo, Joe 712 Timberview Dr Adel, IA 50003	None	\$5.21		☐
06/26/2026	Check #	White, Paula 3105 143rd St Urbandale, IA 50323	None	\$52.05		☐
06/26/2026	Check #	Yingling, Chuck 4820 Pinehurst Ct Pleasant Hill, IA 50327	None	\$20.82		☐
06/26/2026	8681 Check # 4	RGA Right Direction PAC 1747 Pennsylvania Ave. NW Suite 250 Washington, DC 20006		\$1,000,000.00		☐
06/27/2026	Check #	Bower, Michael 16 Birchwood Drive Blue Grass, IA 52726	None	\$30.19		☐
06/27/2026	Check #	Craig, Ken 4540 49th Pl Des Moines, IA 50310	None	\$52.05		☐
06/27/2026	Check #	Edeker, Randy 14914 Brookview Dr Urbandale, IA 50323	None	\$10,416.98		☐
06/27/2026	Check #	Haag, Brian 6241 N Broadway St Chicago, IL 60660	None	\$104.10		☐
06/27/2026	Check #	Kelly, Walker 3430 Monarch Avenue Marion, IA 52302	None	\$29.00		☐
06/27/2026	Check #	Krewer, Cheryl 3700 Cottage Grove Ave SE Cedar Rapids, IA 52403	None	\$198.23		☐
06/27/2026	Check #	Miller, Louis 6836 Highway 28 Norwalk, IA 50211	None	\$50.00		☐
06/27/2026	Check #	Sampers, Connie 1019 State Highway 48 Red Oak, IA 51566	None	\$30.19		☐
06/27/2026	Check #	Wooster, Ethan 151 SE 33rd St Ankeny, IA 50021	None	\$21.15		☐
06/28/2026	Check #	Backus, Karen 1004 South 13th Avenue West Newton, IA 50208	None	\$36.44		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
06/28/2026	Check #	Kent, Vicki 1286 Willow Springs Dr Johnson City, TN 37604	None	\$26.03		☐
06/28/2026	Check #	Klemesrud, Chris 2503 NE Chevalia Ct Grimes, IA 50111	None	\$30.19		☐
06/28/2026	Check #	Peloquin, Geneva 1745 Gervais Avenue Maplewood, MN 55109	None	\$10.00		☐
06/28/2026	Check #	Shere, Rodney P. O. Box 65 Silver City, IA 51571	None	\$52.40		☐
06/28/2026	Check #	Spink, Walter D 15 Crosswind Dr. Shrewsbury, PA 17361	None	\$1.04		☐
06/29/2026	Check #	Coolick, Melissa 1029 1st ST NW Mason City, IA 50401	None	\$104.48		☐
06/29/2026	Check #	Dunwell, Jon 912 S 11th Ave W Newton, IA 50208	None	\$100.00		☐
06/29/2026	Check #	Fisher, Gail 52144 192nd Trail Chariton, IA 50049	None	\$100.00		☐
06/30/2026	Check #	Andres, Dale 3820 Park Ave Des Moines, IA 50321	None	\$250.00		☐
06/30/2026	Check #	Beck, Nelsene 1704 10th Ave Belle Plaine, IA 52208	None	\$15.62		☐
06/30/2026	Check #	Bowles, Janis 3622 Inwood Court Spirit Lake, IA 51360	None	\$26.03		☐
06/30/2026	Check #	Buckley, Marlene 4100 Oak Forest Dr Des Moines, IA 50312	None	\$1,000.00		☐
06/30/2026	Check #	Castile, Cheryl 209 North 1st Street Panora, IA 50216	None	\$30.19		☐
06/30/2026	Check #	Davidson, Richard 1802 E River Dr Davenport, IA 52803	None	\$100.00		☐
06/30/2026	Check #	Gearhart, Terry 4908 Franklin Ave Des Moines, IA 50310	None	\$26.03		☐
06/30/2026	Check #	Gleason, George 7 Saint Cloud Cir Little Rock, AR 72223	None	\$5,000.00		☐
06/30/2026	Check #	Jones, Megan 4470 Highway 71 Sioux Rapids, IA 50585	None	\$500.00		☐
06/30/2026	Check #	Kronstedt, Elizabeth 2386 Birchwood Dr Asbury, IA 52002	None	\$5.00		☐
06/30/2026	Check #	Lara, Krista 205 27th St Spirit Lake, IA 51360	None	\$5.21		☐
06/30/2026	Check #	Madoerin, Duane 1027 N Terrace Dr Webster City, IA 50595	None	\$52.05		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
06/30/2026	Check #	Mickelson, Brian 105 Marshall Street Vincent, IA 50594	None	\$52.05		☐
06/30/2026	Check #	Mitchell, Lee Roy 2525 Knight St Suite 425 Dallas, TX 75219	None	\$10,000.00		☐
06/30/2026	Check #	Molo, Nicholas 955 Washington St Unite 313 Dubuque, IA 52001	None	\$1,000.00		☐
06/30/2026	Check #	Postma, Dwayne 1775 Indian Avenue Rock Rapids, IA 51246	None	\$27.07		☐
06/30/2026	Check #	Roberg, LaVerne 17970 43rd St Maquoketa, IA 52060	None	\$25.00		☐
06/30/2026	Check #	Rohrig, Brian PO Box 155, 2543 305th St Orient, IA 50858	None	\$104.10		☐
06/30/2026	Check #	Shivers, Mande 1513 30th Ave Pleasantville, IA 50225	None	\$26.03		☐
06/30/2026	Check #	Villirillo, Joe 712 Timberview Dr Adel, IA 50003	None	\$5.21		☐
06/30/2026	Check #	Wenndt, Duane 433 council St Anamosa, IA 52205	None	\$10.00		☐
06/30/2026	Check #	Willems, Donna 1232 Sunset St Polk City, IA 50226	None	\$10.41		☐
06/30/2026	Check #	Williams, Gail 2821 Pleasant St West Des Moines, IA 50266	None	\$10.41		☐
06/30/2026		Lamberti DFL Revocable Trust 3602 SW Golfview Cir Ankeny, IA 50023		\$20,000.00		☐
06/30/2026		MidwestOne Bank 102 S CLINTON ST IOWA CITY, IA 52240		\$107.48		☐
Interest Earned						
07/01/2026	Check #	Chappell, Thomas 3002 Walnut Ave. Winston Salem, NC 27106	None	\$10.41		☐
07/01/2026	Check #	Crozer, William 2585 Woodward Way NW Atlanta, GA 30305	None	\$1,562.81		☐
07/01/2026	Check #	Halvorson, Rogeta 622 Main St., PO Box 220 McGregor, IA 52157	None	\$48.93		☐
07/01/2026	Check #	Knox, Nick 2856 Charles Ave Salix, IA 51052	None	\$200.00		☐
07/01/2026	Check #	Lindecker, Yvonne 19420 Goldenn Meadow Dr Volcano, CA 95689	None	\$26.03		☐
07/01/2026	Check #	Rosen, Gail 26 N DeBaun Ave Airmont, NY 10901	None	\$10.00		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
07/01/2026	Check #	Veach, David 1140 Sunset Dr. Carlisle, IA 50047	None	\$26.03		☐
07/02/2026	Check #	Adams, Christopher 24 Oak Dr Mason City, IA 50401	None	\$2,083.65		☐
07/02/2026	Check #	Blake, Norman 356 Seabreeze Drive Marco Island, FL 34145	None	\$2,000.00		☐
07/02/2026	Check #	Dean, James 2477 Ridge Road Sioux Center, IA 51250	None	\$50,000.00		☐
07/02/2026	Check #	Doorley, James 4403 Berkley Lane Iowa City, IA 52245	None	\$50.00		☐
07/02/2026	Check #	Jacobsma, Brooke 422 2nd St SW Orange City, IA 51041	None	\$10.73		☐
07/02/2026	Check #	McWhirter, Maurice 205 Vista Street Traer, IA 50675	None	\$100.00		☐
07/02/2026	Check #	Skaff, Mark 3120 Myrtle St Sioux City, IA 51103	None	\$52.40		☐
07/02/2026	Check #	Stevens, Craig 3306 SW Cherry Ct Ankeny, IA 50023	None	\$104.48		☐
07/02/2026	8681 Check # 5	RGA Right Direction PAC 1747 Pennsylvania Ave. NW Suite 250 Washington, DC 20006		\$500,000.00		☐
07/04/2026	Check #	Morris, Geoffrey 2116 Pine Tree Ct Clear Lake, IA 50428	None	\$100.00		☐
07/04/2026	Check #	Swan, Franklin 810 Fowler Rd Fulton, IL 61252	None	\$104.48		☐
07/04/2026	Check #	Villirillo, Joe 712 Timberview Dr Adel, IA 50003	None	\$5.21		☐
07/05/2026	Check #	Park, Robert T 16763 W. Villagio Drive Surprise, AZ 85387	None	\$104.10		☐
07/05/2026	Check #	Vilirillo, Joe 712 Timberview Dr. Adel, IA 50003	None	\$5.21		☐
07/06/2026	Check #	Baird, Julie 7785 S. Sandra Way Midvale, UT 84047	None	\$5.21		☐
07/06/2026	Check #	Boustead, Brad 7618 Madison Ave Urbandale, IA 50322	None	\$100.00		☐
07/06/2026	Check #	Duffield, Anne 1825 E Ave NW Cedar Rapids, IA 52405	None	\$30.19		☐
07/06/2026	Check #	Egley, Mark 7132 Oak Crest Blvd Johnston, IA 50131	None	\$100.00		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
07/06/2026	Check #	Heckart, Sandy 4754 Lakewood Dr Norwalk, IA 50211	None	\$30.19		☐
07/06/2026	Check #	Libe, Francis 1266 Hiller Lane Burlington, IA 52601	None	\$25.00		☐
07/06/2026	Check #	Mitchell, Robert 2309 NE 155th Pl Portland, OR 97230	None	\$21.09		☐
07/06/2026	Check #	Murphy, Eva PO Box 194 Winter Park, FL 32790	None	\$25.00		☐
07/06/2026	Check #	Obrien, Bonnie 6507 Honeysuckle Ln Indianapolis, IN 46237	None	\$32.60		☐
07/06/2026	Check #	Petrie, Cynthia 17311 Village Ln Dallas, TX 75248	None	\$10.00		☐
07/06/2026	Check #	Rieck, Darwin 7727 16th Ave Luzerne, IA 52257	None	\$300.00		☐
07/06/2026	Check #	Riniker, Linford 248 Fairview Ave. Quakertown, PA 18951	None	\$10.41		☐
07/06/2026	Check #	Stark, C. 651 South Ocean Blvd Boca Raton, FL 33432	None	\$25,000.00		☐
07/06/2026	Check #	Trytten, Beverly D 6 Moultrie Drive Taylors, SC 29687	None	\$29.00		☐
07/07/2026	Check #	Benardino, Marie 6231 Storey Drive Humble, TX 77396	None	\$10.00		☐
07/07/2026	Check #	Clinton, Carole 2720 Garrett Dr Highland Village, TX 75077	None	\$10.41		☐
07/07/2026	Check #	DeMarco, Frank 14107 S. Shore Dr Clive, IA 50325	None	\$1,000.00		☐
07/07/2026	Check #	Dooley, Debra 2105 Truman Trail Mchenry, IL 60051	None	\$10.00		☐
07/07/2026	Check #	Gillespie, Rueben 3109 S Willis St Abilene, TX 79605	None	\$1.00		☐
07/07/2026	Check #	Hamm, Nathan 3624 NW 166th St Clive, IA 50325	None	\$104.48		☐
07/07/2026	Check #	Hauck, Melissa 1807 Tyne Blvd Nashville, TN 37215	None	\$10.41		☐
07/07/2026	Check #	Junge, Gary 9805 Horseshoe Lake Rd Toddville, IA 52341	None	\$100.00		☐
07/07/2026	Check #	Kennedy, Daniel 2768 Nw 76th Ave Ankeny, IA 50023	None	\$100.00		☐
07/07/2026	Check #	Kermmoade, Joyce 11291 Fairfield Rd Minnetonka, MN 55305	None	\$10.00		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
07/07/2026	Check #	Lang, John 4630 Crow Creek Court Bettendorf, IA 52722	None	\$2.00		☐
07/07/2026	Check #	Leslie Marquand, Patricia Louise P.O. Box 290007 Port Orange, FL 32129	None	\$52.05		☐
07/07/2026	Check #	Malin, Mary 1989 Whitewater Dr NE Rio Rancho, NM 87144	None	\$10.41		☐
07/07/2026	Check #	Mason, Linda 515 Wellbourne CT NW Concord, NC 28027	None	\$5.00		☐
07/07/2026	Check #	Morris, James 9270 Eagle Ranch Rd NW Apt 414 Albuquerque, NM 87114	None	\$5.21		☐
07/07/2026	Check #	Raymond, David 130 NW Wilder Ct Waukee, IA 50263	None	\$469.06		☐
07/07/2026	Check #	Riggins, Vickie 3517 Village Drive Anderson, IN 46011	None	\$10.00		☐
07/07/2026	Check #	Tener, James 2228 Knapp St Ames, IA 50014	None	\$104.10		☐
07/07/2026	Check #	Townsend, Donald 37185 Lord Baltimore Lane Ocean View, DE 19970	None	\$3.00		☐
07/07/2026	Check #	Willems, Donna 1232 Sunset St Polk City, IA 50226	None	\$5.21		☐
07/08/2026	Check #	A, Terry 1902 Willow Lane Easter Texas, PA 18046	None	\$2.00		☐
07/08/2026	Check #	Bingham, Glenn S P.O. Box 3126 Williamsburg, VA 23187	None	\$10.41		☐
07/08/2026	Check #	Cacal, Virginia 324 Catalpa St San Mateo, CA 94401	None	\$3.00		☐
07/08/2026	Check #	Camilletti, Sherry 107 S Center St, Apt 103 Shenandoah, IA 51601	None	\$50.00		☐
07/08/2026	Check #	Collins, John 517 Northwest Pinesap Pl. Jensen Beach, FL 34957	None	\$5.00		☐
07/08/2026	Check #	Cook, Thaddeus 2020 330th Ave Terril, IA 51364	None	\$208.65		☐
07/08/2026	Check #	DeJoria, John Paul 2934 Oestrick Ln Austin, TX 78733	None	\$10,000.00		☐
07/08/2026	Check #	Dutton, John 1425 John Tyler Memorial Hwy Charles City, VA 23030	None	\$10.00		☐
07/08/2026	Check #	Dyson, Betty 1744 Hollow Cove Ln Lake Charles, LA 70611	None	\$10.00		☐
07/08/2026	Check #	Edson, Janice 2740 Hickory Ave Ionia, IA 50645	None	\$52.40		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
07/08/2026	Check #	Frey, Monte 10389 White Butte Rd. Lemmon, SD 57638	None	\$1.04		☐
07/08/2026	Check #	Graham, Anna 5000 Clinton Pkwy Apt 1319 Lawrence, KS 66047	None	\$10.00		☐
07/08/2026	Check #	Gross, Marjorie 361 Ocean Cay blvd Saint Augustine, FL 32080	None	\$10.00		☐
07/08/2026	Check #	Hauck, Melissa 1807 Tyne Blvd Nashville, TN 37215	None	\$10.41		☐
07/08/2026	Check #	Hauck, Melissa 1807 Tyne Blvd Nashville, TN 37215	None	\$10.41		☐
07/08/2026	Check #	Hicks, Gary 12105 Westgate St Overland Park, KS 66213	None	\$5.21		☐
07/08/2026	Check #	Hiott, Sam 2082 Cypress Pond Walterboro, SC 29488	None	\$10.41		☐
07/08/2026	Check #	Jeske, Connie 1401 10th Street Eldora, IA 50627	None	\$26.03		☐
07/08/2026	Check #	Kearn, Julene 410 N 1st St, #103 Indianola, IA 50125	None	\$26.03		☐
07/08/2026	Check #	Marchant, Barry 1940 SE Four Seasons Dr Ankeny, IA 50021	None	\$21.15		☐
07/08/2026	Check #	Martin, Courtnee 10701 E Summerfield Cir Wichita, KS 67206	None	\$5,000.00		☐
07/08/2026	Check #	Musso, Wilba 4532 Bryan Ave NW Albuquerque, NM 87114	None	\$10.41		☐
07/08/2026	Check #	Oberg, Kent 2609 29th Ave N Fort Dodge, IA 50501	None	\$218.03		☐
07/08/2026	Check #	Page, Carol 110 Center St Wiota, IA 50274	None	\$1.00		☐
07/08/2026	Check #	Petrie, Cynthia 17311 Village Ln Dallas, TX 75248	None	\$15.00		☐
07/08/2026	Check #	Petriz, George 4811 Rogers rd Beulah, MI 49617	None	\$10.00		☐
07/08/2026	Check #	Pham, Ha 893 Lenzen Ave San Jose, CA 95126	None	\$26.03		☐
07/08/2026	Check #	Pinches, Cynthia 16 Bunker Hill Rd New Britain, CT 06053	None	\$1.00		☐
07/08/2026	Check #	Pinegar, Mark 1374 W Parkside Dr Provo, UT 84601	None	\$1.00		☐
07/08/2026	Check #	Poe, Stan 609 Clay St Cedar Falls, IA 50613	None	\$312.30		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
07/08/2026	Check #	Reeder, Steven PO Box 343 Arnolds Park, IA 51331	None	\$208.65		☐
07/08/2026	Check #	Roque, Sharon 244 Dorsey Dr.#26 Grass Valley, CA 95945	None	\$1.00		☐
07/08/2026	Check #	Shaw, Brian 643 Easy St Sycamore, IL 60178	None	\$10.00		☐
07/08/2026	Check #	Smith, Albert 4654 Mayfield Ave NE Saint Michael, MN 55376	None	\$10.41		☐
07/08/2026	Check #	Steinhilber, Home 16524 126th Ave S E Renton, WA 98058	None	\$26.03		☐
07/08/2026	Check #	Strouse, Larry 50 Strouse Rd. Muncy, PA 17756	None	\$3.00		☐
07/08/2026	Check #	Strouse, Larry 50 Strouse Rd. Muncy, PA 17756	None	\$3.00		☐
07/08/2026	Check #	Struble, Kent 6906 Deer Horn Trail Northeast Cedar Rapids, IA 52411	None	\$50.00		☐
07/08/2026		Vandergriend, Debra 2729 N Wild Rose St Wichita, KS 67205	None	\$50,000.00		☐
07/08/2026	Check #	Willem, Maxine 1030 Sunflower La. NE Palm Bay, FL 32907	None	\$5.21		☐
07/08/2026	Check #	Wisniewski, David 3852 South 20th Place, Milwaukee, WI 53221	None	\$5.21		☐
07/09/2026	Check #	Contrucci, Joel J 11616 Leewood Ct Woodbridge, VA 22192	None	\$40.00		☐
07/09/2026	Check #	Davenport, John 3718 Swetland Dr Doylestown, PA 18902	None	\$5.21		☐
07/09/2026	Check #	DeGroot, Perry 1518 W 13th St Spencer, IA 51301	None	\$26.03		☐
07/09/2026	Check #	Gagnon, Rene 703 Calle Monterey San Dimas, CA 91773	None	\$10.41		☐
07/09/2026	Check #	Grapes, Diane 24308 Hunt Ave Council Bluffs, IA 51503	None	\$26.03		☐
07/09/2026	Check #	Heywood, Colette 15617 Harbor Dr Spirit Lake, IA 51360	None	\$1,041.98		☐
07/09/2026	Check #	Hove, Kathryn 2371 Highway 1 NE Solon, IA 52333	None	\$10.41		☐
07/09/2026	Check #	Huh, Myung In 540 W 55St Apt 7Y New York, NY 10019	None	\$25.00		☐
07/09/2026	Check #	Ingles, Stanley 2023 W 59th st Davenport, IA 52806	None	\$26.03		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
07/09/2026	Check #	Kail, Paul 300 Hardin St Farnhamville, IA 50538	None	\$25.00		☐
07/09/2026	Check #	Lang, John 4630 Crow Creek Court Bettendorf, IA 52722	None	\$3.12		☐
07/09/2026	Check #	Little, Michael 508 Cedar St. Brandon, IA 52210	None	\$25.00		☐
07/09/2026	Check #	McConlogue, Gary 19 Standiford Court, 19 Standiford Wilmington, DE 19804	None	\$10.41		☐
07/09/2026	Check #	Mosk, Norman 1109 Holiday Lane Apt 5 Des Plaines, IL 60016	None	\$10.41		☐
07/09/2026	Check #	Orme, Lynnette 7242 Lowell Ave., Overland Park, KS 66204	None	\$2.08		☐
07/09/2026	Check #	Reyhons, Carol 2628 N Stark St Davenport, IA 52804	None	\$26.03		☐
07/09/2026	Check #	Sotelo, Timothy 2230 288th Drive Williamsburg, IA 52361	None	\$26.03		☐
07/09/2026	Check #	Villirillo, Joe 712 Timberview Dr Adel, IA 50003	None	\$5.21		☐
07/09/2026	Check #	Wallace, Craig 7016 Waters Edge Drive Dublin, OH 43016	None	\$5.00		☐
07/10/2026	Check #	Aspenson, Mark 621 Evergreen Ave Waterloo, IA 50701	None	\$7.00		☐
07/10/2026	Check #	Backus, Karen 1004 South 13th Avenue West Newton, IA 50208	None	\$26.03		☐
07/10/2026	Check #	Busch, Harold 7777 Bodega Avenue Apt G 6 Sebastopol, CA 95472	None	\$104.10		☐
07/10/2026	Check #	Colegrove, Chuck 5606 6th Ave Armstrong, IA 50514	None	\$26.03		☐
07/10/2026	Check #	Fagan, Donald 107 N West st Macksburg, IA 50155	None	\$26.03		☐
07/10/2026	Check #	Gasparre, Richard 77 Fulton St. 16D New York, NY 10038	None	\$40.00		☐
07/10/2026	Check #	Ghrist, Sara 3550 Lincoln Place Dr Des Moines, IA 50312	None	\$260.25		☐
07/10/2026	Check #	Hanson, Brian 815 Wildwood Road Waterloo, IA 50702	None	\$26.35		☐
07/10/2026	Check #	Holst, Diane 20012 240th St Eldridge, IA 52748	None	\$260.73		☐
07/10/2026	Check #	Kampfer, Lawrence 24910 Evergreen Road Philomath, OR 97370	None	\$10.00		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
07/10/2026	Check #	Kauzlarich, Scott 1015 Pleasant Dr Parkersburg, IA 50665	None	\$10.41		☐
07/10/2026	Check #	Lambie, Connie 2001 Avenue E Council Bluffs, IA 51501	None	\$10.00		☐
07/10/2026	Check #	Land, Terri PO Box 559 Byron Center, MI 49315	None	\$10,000.00		☐
07/10/2026	Check #	Langer, Lois 10023 104th Avenue North Maple Grove, MN 55369	None	\$1.00		☐
07/10/2026	Check #	Lutcavish, Ron 1804 Timberview Dr Norwalk, IA 50211	None	\$50.00		☐
07/10/2026	Check #	Martin, Jo PO BOX 560 MILFORD, IA 51351	None	\$3,500.00		☐
07/10/2026	Check #	Miller, Janet 2169 Country Ln Waterloo, IA 50701	None	\$26.03		☐
07/10/2026	Check #	Osmundson, Anne 11663 Bell Road Volga, IA 52077	None	\$52.05		☐
07/10/2026	Check #	Partridge, David 2129 NW 43rd St Ankeny, IA 50023	None	\$50.00		☐
07/10/2026	Check #	Pesman, Raisa 412 29th St West Des Moines, IA 50265	None	\$50.00		☐
07/10/2026	Check #	Pinches, Cynthia 16 Bunker Hill Rd New Britain, CT 06053	None	\$5.00		☐
07/10/2026	Check #	Platt, Edwin 5556 Foxhunt Way Naples, FL 34104	None	\$5.00		☐
07/10/2026	Check #	Schrupp, Marilyn 2223 Camelot Ct Altoona, IA 50009	None	\$26.03		☐
07/10/2026	Check #	Trytten, Beverly D 6 Moultrie Drive Taylors, SC 29687	None	\$50.00		☐
07/10/2026	Check #	Van Zee, Conrad 812 Fairway Oaks Dr. Rock Valley, IA 51247	None	\$52.05		☐
07/10/2026	Check #	Vetter, Carol 350 Superior Boulevard Wayzata, MN 55391	None	\$25.00		☐
07/10/2026	Check #	Walgren, James 1000 Arrowhead Dr Dubuque, IA 52003	None	\$100.00		☐
07/10/2026	Check #	Watland, Michael 18 E 1st St Spencer, IA 51301	None	\$50.00		☐
07/10/2026		JAMES E HOWE TTEE HELEN H. HOWE TRU 101 W Mississippi Dr Ste 600 Muscatine, IA 52761		\$50,000.00		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
07/10/2026	8681 Check # 6	RGA Right Direction PAC 1747 Pennsylvania Ave. NW Suite 250 Washington, DC 20006		\$1,000,000.00		☐
07/11/2026	Check #	Cohn, John 479 Ocho Rios Ave Tavares, FL 32778	None	\$5.21		☐
07/11/2026	Check #	Evans, Mary 3309 Prairie Meadow Dr Unit A Milford, IA 51351	None	\$208.65		☐
07/11/2026	Check #	Gano, John 11245 Shoreline Tyler, TX 75703	None	\$52.05		☐
07/11/2026	Check #	Goddard, Pamela 6414 N Lenox Ave Oklahoma City, OK 73116	None	\$104.10		☐
07/11/2026	Check #	Gradert, Daniel 2220 450th ST Ireton, IA 51027	None	\$100.00		☐
07/11/2026	Check #	Jennings, Jo 543 Live Oak Court Greer, SC 29651	None	\$26.03		☐
07/11/2026	Check #	Kebrdle, Dennis 51618 Autumn Ridge Granger, IN 46530	None	\$10.00		☐
07/11/2026	Check #	Neff, George 5016 Twin Mound Drive NE Cedar Rapids, IA 52402	None	\$10.41		☐
07/11/2026	Check #	Obbink, Mel 13 Heritage Pl Sioux City, IA 51106	None	\$100.00		☐
07/11/2026	Check #	Pierce, Thomas 3627 70th St Grinnell, IA 50112	None	\$26.03		☐
07/11/2026	Check #	Savageau, Karyl 170 Kendal Drive Lexington, VA 24450	None	\$10.00		☐
07/11/2026	Check #	Smith, Philip 651 1st Street SE Hartley, IA 51346	None	\$25.00		☐
07/11/2026	Check #	Trachta, Dennis 1760 Maple St Robins, IA 52328	None	\$25.00		☐
07/12/2026	Check #	Kelly, Walker 3430 Monarch Avenue Marion, IA 52302	None	\$50.00		☐
07/12/2026	Check #	Kress, Debbie 17591 Madison Dr Clive, IA 50325	None	\$100.00		☐
07/12/2026	Check #	Mehrer, Michael 701 Heather Ln Springville, IA 52336	None	\$104.10		☐
07/12/2026	Check #	Patrick, Christopher 1888 Creek Wood Dr Dubuque, IA 52003	None	\$1,000.00		☐
07/12/2026	Check #	Sieh, Paul 2715 1st Street Arnolds Park, IA 51331	None	\$208.65		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
07/12/2026	Check #	Waller, Brian 2040 S. 41st Court West Des Moines, IA 50265	None	\$100.00		☐
07/13/2026	Check #	Axland, Deanna 720 North 17th Street Council Bluffs, IA 51501	None	\$26.03		☐
07/13/2026	Check #	Beren, Adam 2020 North Bramblewood Street Wichita, KS 67206	None	\$10,000.00		☐
07/13/2026	Check #	Blumberg, David 415 Centre Is North Miami Beach, FL 33160	None	\$5,000.00		☐
07/13/2026	Check #	Brown, Vicki PO box 165 Fontanelle, IA 50846	None	\$5.21		☐
07/13/2026	Check #	Diercks, Cindy P.O. Box 567 Bettendorf, IA 52722	None	\$104.10		☐
07/13/2026	Check #	Ellrich, David 405 E Michigan Avenue George, IA 51237	None	\$52.05		☐
07/13/2026	Check #	Eubank, Randy 15611 Hyw 65-69 Indianola, IA 50125	None	\$104.10		☐
07/13/2026	Check #	Fields, Clive 3411 Yoakum Blvd. #2708 Houston, TX 77006	None	\$3,000.00		☐
07/13/2026	Check #	Hjelm, Susan Vance 1230 200th St Lake Park, IA 51347	None	\$312.81		☐
07/13/2026	Check #	Holly, Carsten 20697 McPherson Avenue Council Bluffs, IA 51503	None	\$10.00		☐
07/13/2026	Check #	Levi, Zachary 11271 Ventura Blvd. #434 Studio City, CA 91604	None	\$1,041.98		☐
07/13/2026	Check #	Luke, Lindsey 1393 Glen Rock Cir Marion, IA 52302	None	\$10.41		☐
07/13/2026	Check #	Mall, Roger 5123 Woodland Ave Davenport, IA 52807	None	\$26.03		☐
07/13/2026	Check #	McSwain, Andrea PO Box 2254 Shelby, NC 28151	None	\$5.21		☐
07/13/2026	Check #	Moser, Marilyn 2468 190th St Alvord, IA 51230	None	\$208.65		☐
07/13/2026	Check #	Vilirillo, Joe 712 Timberview Dr. Adel, IA 50003	None	\$2.08		☐
07/13/2026		GAGE A KENT REVOCABLE TRUST 1600 Oregon St Muscatine, IA 52761		\$50,000.00		☐
07/14/2026	Check #	Andres, Julie PO Box 618 Okoboji, IA 51355	None	\$300.00		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
07/14/2026		Barker, David R 519 S Summit St Iowa City, IA 52240	None	\$50,000.00		☐
07/14/2026	Check #	Bianco, Timothy 910 S 95th St West Des Moines, IA 50266	None	\$25,000.00		☐
07/14/2026	Check #	Branstad, Terry 770 Burr Oaks Dr West Des Moines, IA 50266	None	\$5,000.00		☐
07/14/2026	Check #	Brownell, Pete 3006 Brownells Parkway Grinnell, IA 50112	None	\$10,000.00		☐
07/14/2026	Check #	Byrne, Janet 434 Savannah Village Dr. Maryville, TN 37803	None	\$10.00		☐
07/14/2026	Check #	Carson, Harry 17717 Lucaya Drive Bradenton, FL 34202	None	\$10.41		☐
07/14/2026	Check #	Diercks, Cindy P.O. Box 567 Bettendorf, IA 52722	None	\$104.10		☐
07/14/2026	Check #	Edwards, Nancy 10509 S Linn Ave Oklahoma City, OK 73170	None	\$2.08		☐
07/14/2026	Check #	Galego, Kevin 12911 NW 8th Street Miami, FL 33182	None	\$520.51		☐
07/14/2026	Check #	Gerstandt, Cecilia 5017 Starling Ave Paullina, IA 51046	None	\$100.00		☐
07/14/2026	Check #	Johnson, Sandra 2007 Grand Avenue Keokuk, IA 52632	None	\$10.41		☐
07/14/2026	Check #	Johnson, Cindy 340345 E 830 Rd Carney, OK 74832	None	\$26.03		☐
07/14/2026	Check #	Kavan, Rick 908 Northwest Mills Court Ankeny, IA 50023	None	\$100.00		☐
07/14/2026	Check #	Killean, Kevin 2326 9th Street Camanche, IA 52730	None	\$50.00		☐
07/14/2026	Check #	Lane, Robert 4205 127 St Ct NW Gig Harbor, WA 98332	None	\$10.00		☐
07/14/2026	Check #	Miller, Louis 6836 Highway 28 Norwalk, IA 50211	None	\$10.00		☐
07/14/2026	Check #	Mory, Steve 2023 Solomon Ave Muscatine, IA 52761	None	\$500.00		☐
07/14/2026	Check #	Neff, Barbara 5016 Twin Mound Dr. NE Cedar Rapids, IA 52402	None	\$10.00		☐
07/14/2026	Check #	Oler, Wayne 270 Heather Av Alden, IA 50006	None	\$104.10		☐
07/14/2026	Check #	Parks, Deborah 6311 Lake Shore Drive Okoboji, IA 51355	None	\$1,000.00		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
07/14/2026	Check #	Poston, Bradford 1701 16th St NW Apt 742 Washington, DC 20009	None	\$200.00		☐
07/14/2026	Check #	Price, Bradley 3000 18th St Spirit Lake, IA 51360	None	\$5,000.00		☐
07/14/2026	Check #	Sieber, Barbara Jean 2362 Hillside Trace Monroe, GA 30655	None	\$10.41		☐
07/14/2026	Check #	Smiga, Karen 132 Sweeping Mist Circle Frederica, DE 19946	None	\$10.41		☐
07/14/2026		Sukup, Steven 1405 N Shore Dr Clearlake, IA 50428	None	\$25,000.00		☐
07/14/2026	Check #	Vilirillo, Joe 712 Timberview Dr. Adel, IA 50003	None	\$5.21		☐
07/14/2026		Dennis L Elwell Revocable Trust PO BOX 187 Ankeny, IA 50021		\$25,000.00		☐
07/14/2026	9161 Check # 1	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		\$130,000.00		☐

Total Regular Contributions	\$6,372,830.86
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$6,372,830.86

Generated On (UTC): 7/20/2026 10:00:10 PM

Schedule B: Expenditures

Sch-B

Lahn for Governor	Status:	Filed
Committee Type: Governor	Statutory Due Date	7/19/2026
County: NA	Adjusted Due Date	7/20/2026
District: 0	Filed Date	7/20/2026 4:30:26 PM
Committee Code: SWGA51409	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
5/27/2026	Check #	Best Buy 6135 MILLS CIVIC PKWY WEST DES MOINES, IA 50266	Office Supplies	\$84.53	☐
5/27/2026	Check #	Big Grove Brewery 1225 S GILBERT ST. IOWA CITY, IA 52240	Other Expenditure	\$18.08	☐
FOOD & BEVERAGE					
5/27/2026	Check #	Comfort Inn 2011 INDORF AVENUE HOLSTEIN, IA 51025	Travel	\$199.82	☐
LODGING					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
5/27/2026	Check #	Holiday Inn Express & Suites West Des Moines 240 JORDAN CREEK PARKWAY WEST DES MOINES, IA 50266	Travel	\$116.96	☐
LODGING					
5/27/2026	Check #	Hy-Vee 1990 GRAND AVE STOP 2 WEST DES MOINES, IA 50265	Other Expenditure	\$45.06	☐
FOOD & BEVERAGE					
5/27/2026	Check #	Kingston's Steakhouse 17 N VINE STREET GLENWOOD, IA 51534	Other Expenditure	\$1,401.97	☐
FOOD & BEVERAGE					
5/27/2026	Check #	Kwik Star 202 SE ORALABOR RD. ANKENY, IA 50021	Other Expenditure	\$10.97	☐
FOOD & BEVERAGE					
5/27/2026	Check #	The Paper Trail, LLC PO BOX 2164 FARGO, ND 58107	Professional Fees	\$2,485.00	☐
MEDIA PRODUCTION					
5/28/2026	Check #	Bader, Stephen 4400 DOUGLAS ST. APT 212 OMAHA, NE 68131	Professional Fees	\$3,000.00	☐
Field Work					
5/28/2026	Check #	Baker, Renee 835 NE BOSTON PARKWAY #2210 WAUKEE, IA 50263	Professional Fees	\$1,500.00	☐
Field Work					
5/28/2026	Check #	Bluhm, Elijah 1209 OAK STREET OSAGE, IA 50461	Consultant Services	\$3,250.00	☐
Field Director					
5/28/2026	Check #	Hansen, Heath 301 FREEMAN AVE AUDUBON, IA 50025	Consultant Services	\$2,500.00	☐
REGIONAL FIELD DIRECTOR					
5/28/2026	Check #	Jones, Geralyn 2230 CRESTWOOD LN MARION, IA 53202	Consultant Services	\$2,250.00	☐
REGIONAL FIELD DIRECTOR					
5/28/2026	Check #	Koch, Kelly K 36793 BEACHWOOD DRIVE CUMMING, IA 50051	Consultant Services	\$2,500.00	☐
COALITIONS					
5/28/2026	Check #	Pearson, Justin 5212 ASPEN DR WEST DES MOINES, IA 50265	Professional Fees	\$4,500.00	☐
Field Work					
5/28/2026	Check #	Rupp, Michael 106 E ADALINE ST CLEGHORN, IA 51014	Professional Fees	\$1,500.00	☐
Field Work					
5/28/2026	Check #	Vlasek, Will 1900 WESTERN COLLEGE RD CEDAR RAPIDS, IA 52404	Professional Fees	\$3,500.00	☐
Field Work					
5/28/2026	Check #	BeerStyles Taproom 6135 MILLS CIVIC PKWY WEST DES MOINES, IA 50266	Other Expenditure	\$63.50	☐

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
FOOD & BEVERAGE					
5/28/2026		Cerberus 216 PADDINGTON RD BALTIMORE, MD 21212	Advertising	\$300,030.00	☐
MEDIA PLACEMENT					
5/28/2026	Check #	Cerberus 216 PADDINGTON RD BALTIMORE, MD 21212	Advertising	\$125,000.00	☐
MEDIA PLACEMENT					
5/28/2026	Check #	Cerberus 216 PADDINGTON RD BALTIMORE, MD 21212	Bank Charges	\$30.00	☐
FEES					
5/28/2026	Check #	Farm Rec Parks 2325 COAL MINE LOOP OSKALOOSA, IA 52577	Other Expenditure	\$40.00	☐
FOOD & BEVERAGE					
5/28/2026	Check #	Hampton Inn & Suites West Des Moines 6160 MILLS CIVIC PARKWAY WEST DES MOINES, IA 50266	Travel	\$140.57	☐
LODGING					
5/28/2026	Check #	Holiday Inn Express & Suites West Des Moines 240 JORDAN CREEK PARKWAY WEST DES MOINES, IA 50266	Travel	\$242.93	☐
LODGING					
5/28/2026	Check #	Natural Grocers 102 S CLINTON ST IOWA CITY, IA 52240	Other Expenditure	\$66.54	☐
FOOD & BEVERAGE					
5/28/2026	Check #	Sam's Club 1101 73RD ST WINDSOR HEIGHTS, IA 50324	Office Supplies	\$287.17	☐
5/28/2026	Check #	Squarespace 8 CLARKSON ST NEW YORK, NY 10014	Other Expenditure	\$6.09	☐
SUBSCRIPTION					
5/28/2026	Check #	Steak 'n Shake 6905 LAKE DR WEST DES MOINES, IA 50266	Other Expenditure	\$18.84	☐
FOOD & BEVERAGE					
5/28/2026	Check #	Trader Joe's 840 W PENN ST NORTH LIBERTY, IA 52317	Other Expenditure	\$45.70	☐
FOOD & BEVERAGE					
5/29/2026	Check #	Hayden, Carter 7480 21ST AVE BLAIRSTOWN, IA 52209	Salary & Gratuity	\$2,250.00	☐
5/29/2026	Check #	Twelmeyer, Daniel 5902 Tonka Ave Des Moines, IA 50312	Professional Fees	\$255.00	☐
Field Work					
5/29/2026	Check #	Chick-Fil-A 2610 EDGEWOOD RD SW CEDAR RAPIDS, IA 52404	Other Expenditure	\$35.49	☐
FOOD & BEVERAGE					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
5/29/2026	Check #	Expedia 1111 EXPEDIA GROUP WAY W SEATTLE, WA 98119	Travel	\$2,704.80	☐
LODGING					
5/29/2026	Check #	Gusto 525 20TH ST SAN FRANCISCO, CA 94107	Other Expenditure	\$176.96	☐
PAYROLL TAXES					
5/29/2026	Check #	Hy-Vee 1990 GRAND AVE STOP 2 WEST DES MOINES, IA 50265	Other Expenditure	\$23.96	☐
FOOD & BEVERAGE					
5/29/2026	Check #	Jet Air Inc P.O. BOX 931000 LOUISVILLE, KY 40293	Travel	\$238.24	☐
AIRRFARE					
5/29/2026	Check #	Kwik Star 202 SE ORALABOR RD. ANKENY, IA 50021	Travel	\$225.00	☐
FUEL					
5/29/2026	Check #	MidwestOne Bank 102 S CLINTON ST IOWA CITY, IA 52240	Bank Charges	\$27.70	☐
FEES					
5/29/2026	Check #	Sheraton 841 N 875TH ROAD LAWRENCE, KS 66047	Travel	\$119.96	☐
LODGING					
5/29/2026	Check #	Steak 'n Shake 6905 LAKE DR WEST DES MOINES, IA 50266	Other Expenditure	\$24.04	☐
FOOD & BEVERAGE					
5/29/2026	Check #	Tanglewood Hills 201 1A 1ST ST UNIT 1 KALONA, IA 52247	Other Expenditure	\$250.00	☐
FOOD & BEVERAGE					
5/31/2026	Check #	Hatcher, Jason 250 Mills Civic Parkway West Des Moines, IA 50265	Professional Fees	\$700.00	☐
EVENT SECURITY					
5/31/2026	Check #	Taylor, William 1860 SE Florence Dr Waukee, IA 50263	Professional Fees	\$700.00	☐
EVENT SECURITY					
6/1/2026		Ellson, Michael D 811 E Terrace Dr Center Point, IA 52213	Other Expenditure	\$2,296.37	☐
Transportation Services, Travel, Food & Beverage					
6/1/2026		Jones, Geralyn 2230 CRESTWOOD LN MARION, IA 53202	Other Expenditure	\$1,410.05	☐
TRAVEL, FOOD & BEVERAGE					
6/1/2026	Check #	Schmidt, Ryan PO Box 557 Okoboji, IA 51355	Other Expenditure	\$296.36	☐
EVENT SUPPLIES, FOOD & BEVERAGE					
6/1/2026	Check #	Aloft Waukee 1201 N TOWN CENTER DR LAS VEGAS, NV 89144	Travel	\$175.44	☐
LODGING					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
6/1/2026	Check #	Chipotle 490 S 68TH ST WEST DES MOINES, IA 50266	Other Expenditure	\$51.52	☐
FOOD & BEVERAGE					
6/1/2026	Check #	Comfort Inn 2011 INDORF AVENUE HOLSTEIN, IA 51025	Travel	\$258.58	☐
LODGING					
6/1/2026	Check #	Doodle WERSTRASSE 21,ZURICH SIHLPOST, 8021 SWITZERLAND Belle Plaine, IA 52208	Other Expenditure	\$15.10	☐
SUBSCRIPTION					
6/1/2026	Check #	ELECTRONIC ENGINEERING DES MOINES IA 57 COURTLAND ST, #453 ROCKFORD, MI 49341	Other Expenditure	\$722.25	☐
EVENT SUPPLIES					
6/1/2026	Check #	Ettleman's Town & Country 57 COURTLAND ST, #453 ROCKFORD, MI 49341	Travel	\$152.76	☐
FUEL					
6/1/2026	Check #	FedEx 942 SOUTH SHADY GROVE ROAD MEMPHIS, TN 38120	Postage, Shipping, Delivery	\$312.44	☐
6/1/2026	Check #	Holiday Inn Express & Suites West Des Moines 240 JORDAN CREEK PARKWAY WEST DES MOINES, IA 50266	Travel	\$271.18	☐
LODGING					
6/1/2026	Check #	Hy-Vee 1990 GRAND AVE STOP 2 WEST DES MOINES, IA 50265	Other Expenditure	\$26.84	☐
FOOD & BEVERAGE					
6/1/2026	Check #	Legends American Grill 1963 GRAND AVE WEST DES MOINES, IA 50265	Other Expenditure	\$55.53	☐
FOOD & BEVERAGE					
6/1/2026	Check #	Love's Country Stores 8255 NORTHWEST BLVD DAVENPORT, IA 52806	Travel	\$63.44	☐
FUEL					
6/1/2026	Check #	Maverik 5901 MILLS CIVIC PARKWAY WEST DES MOINES, IA 50266	Travel	\$341.89	☐
FUEL					
6/1/2026	Check #	Outlaw Media, LLC 3532 GODDARD WAY ALEXANDRIA, VA 22304	Consultant Services	\$6,500.00	☐
MEDIA PRODUCTION					
6/1/2026	Check #	Pizza Ranch 4345 NW URBANDALE DR URBANDALE, IA 50322	Other Expenditure	\$34.75	☐
FOOD & BEVERAGE					
6/1/2026	Check #	PJ's Deli 4345 NW URBANDALE DR URBANDALE, IA 50322	Other Expenditure	\$438.70	☐
FOOD & BEVERAGE					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
6/1/2026	Check #	SAGE Advisory Group 7816 ROSE GARDEN LANE SPRINGFIELD, VA 22153	Professional Fees	\$3,500.00	☐
BOOKKEEPING & COMPLIANCE					
6/1/2026	Check #	Sheraton 841 N 875TH ROAD LAWRENCE, KS 66047	Other Expenditure	\$2,453.06	☐
MEETING EXPENSE					
6/1/2026	Check #	Shotgun Betty's 841 N 875TH ROAD LAWRENCE, KS 66047	Other Expenditure	\$765.12	☐
FOOD & BEVERAGE					
6/1/2026	Check #	Steak 'n Shake 6905 LAKE DR WEST DES MOINES, IA 50266	Other Expenditure	\$11.76	☐
FOOD & BEVERAGE					
6/1/2026		Steve Cook Sound 6905 LAKE DR WEST DES MOINES, IA 50266	Professional Fees	\$34,121.25	☐
Event Production					
6/1/2026	Check #	Steve Cook Sound 6905 LAKE DR WEST DES MOINES, IA 50266	Professional Fees	\$39,283.10	☐
EVENT PRODUCTION					
6/1/2026		Storytellers Group Llc Po Box 1832 Gallatin, TN 37066	Advertising	\$89,640.00	☐
Mailer					
6/1/2026		Storytellers Group Llc Po Box 1832 Gallatin, TN 37066	Advertising	\$19,517.00	☐
Mailer					
6/1/2026	Check #	The Iowa Standard LLC 1150 SOUTH MAIN AVE. SIOUX CENTER, IA 51250	Advertising	\$450.00	☐
DIGITAL ADVERTISING					
6/2/2026	Check #	Amazon 440 TERRY AVE N SEATTLE, WA 98109	Office Supplies	\$81.28	☐
6/2/2026	Check #	Apex Aero 3600 PRESIDENTIAL BLVD AUSTIN, TX 78719	Travel	\$587.27	☐
AIRFARE					
6/2/2026	Check #	Cerberus 216 PADDINGTON RD BALTIMORE, MD 21212	Advertising	\$250,000.00	☐
MEDIA PLACEMENT					
6/2/2026	Check #	Cerberus 216 PADDINGTON RD BALTIMORE, MD 21212	Bank Charges	\$60.00	☐
FEES					
6/2/2026	Check #	CMDI 1595 SPRING HILL RD STE 500 TYSONS CORNER, VA 22182	Other Expenditure	\$1,200.00	☐
DATABASE					
6/2/2026	Check #	Facebook 1 META WAY MENLO PARK, CA 94025	Advertising	\$895.00	☐
DIGITAL ADVERTISING					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
6/2/2026	Check #	Fusionsite 1230 2ND AVE S NASHVILLE, TN 37210	Travel	\$525.00	☐
FUEL					
6/2/2026	Check #	GoDaddy 5890 HORSTMAYER RD LANSING, MI 48911	Office Supplies	\$19.18	☐
SOFTWARE					
6/2/2026	Check #	Google Voice Inc. 1600 AMPHITHEATRE PARKWAY MOUNTAIN VIEW, CA 94043	HQ Expenses	\$52.31	☐
TELEPHONE					
6/2/2026	Check #	Gusto 525 20TH ST SAN FRANCISCO, CA 94107	Other Expenditure	\$342.40	☐
PAYROLL SERVICE FEE					
6/2/2026	Check #	Holiday Inn Express Spencer 240 JORDAN CREEK PARKWAY WEST DES MOINES, IA 50266	Travel	\$1,065.40	☐
LODGING					
6/2/2026	Check #	Jimmy John's 1960 GRAND AVE WEST DES MOINES, IA 50265	Other Expenditure	\$98.97	☐
FOOD & BEVERAGE					
6/2/2026	Check #	Office Depot 2620 W ANDERSON LANE AUSTIN, TX 78757	Office Supplies	\$294.58	☐
6/2/2026	Check #	Pantlind Strategies 1 3199 VALLEYVIEW DR NE ROCKFORD, MI 49341	Consultant Services	\$12,000.00	☐
Campaign Management					
6/2/2026	Check #	Residence Inn 160 SOUTH JORDAN CREEK PARKWAY WEST DES MOINES, IA 50266	Travel	\$997.92	☐
LODGING					
6/2/2026	Check #	Sheraton 841 N 875TH ROAD LAWRENCE, KS 66047	Travel	\$890.40	☐
LODGING					
6/2/2026	Check #	Trader Joe's 840 W PENN ST NORTH LIBERTY, IA 52317	Other Expenditure	\$41.56	☐
FOOD & BEVERAGE					
6/2/2026	Check #	WEBFLOW 5101 SE 14TH ST DES MOINES, IA 50320	Other Expenditure	\$83.46	☐
SUBSCRIPTION					
6/2/2026	Check #	Whiskey River 500 N BELL BLVD CEDAR PARK, TX 78613	Other Expenditure	\$2,251.32	☐
FOOD & BEVERAGE					
6/3/2026	Check #	Rogers, Mark 2200 Prospect Ave West Des Moines, IA 50265	Professional Fees	\$1,925.00	☐
Field Work					
6/3/2026	Check #	Expedia 1111 EXPEDIA GROUP WAY W SEATTLE, WA 98119	Travel	\$411.75	☐
LODGING					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
6/3/2026	Check #	Grand Junction 1970 GRAND AVE # 29 WEST DES MOINES, IA 50265	Other Expenditure	\$23.11	☐
FOOD & BEVERAGE					
6/3/2026	Check #	Palmer's Deli 901 N GLEBE RD ARLINGTON, VA 22203	Other Expenditure	\$138.08	☐
FOOD & BEVERAGE					
6/3/2026	Check #	PC Print Center 4345 NW URBANDALE DR URBANDALE, IA 50322	Printing & Reproduction	\$291.31	☐
PRINTING					
6/3/2026	Check #	Squarespace 8 CLARKSON ST NEW YORK, NY 10014	Other Expenditure	\$4.34	☐
SUBSCRIPTION					
6/4/2026	Check #	Budget 2073 U. S. HIGHWAY 71 AUDUBON, IA 50025	Travel	\$483.13	☐
RENTAL CAR					
6/4/2026	Check #	Chick-Fil-A 2610 EDGEWOOD RD SW CEDAR RAPIDS, IA 52404	Other Expenditure	\$22.02	☐
FOOD & BEVERAGE					
6/4/2026	Check #	Facebook 1 META WAY MENLO PARK, CA 94025	Advertising	\$200.00	☐
DIGITAL ADVERTISING					
6/4/2026	Check #	Hampton Inn & Suites West Des Moines 6160 MILLS CIVIC PARKWAY WEST DES MOINES, IA 50266	Travel	\$902.07	☐
LODGING					
6/4/2026	Check #	Holiday Inn Express & Suites West Des Moines 240 JORDAN CREEK PARKWAY WEST DES MOINES, IA 50266	Travel	\$1,522.58	☐
LODGING					
6/4/2026	Check #	Sheraton 841 N 875TH ROAD LAWRENCE, KS 66047	Travel	\$1,617.97	☐
LODGING					
6/4/2026	Check #	Squarespace 8 CLARKSON ST NEW YORK, NY 10014	Other Expenditure	\$16.24	☐
SUBSCRIPTION					
6/5/2026	Check #	Homewood Suites 740 CORAL RIDGE AVENUE CORALVILLE, IA 52241	Travel	\$222.88	☐
LODGING					
6/5/2026	Check #	MidwestOne Bank 102 S CLINTON ST IOWA CITY, IA 52240	Bank Charges	\$10.00	☐
FEES					
6/8/2026	Check #	Element West Des Moines 57 COURTLAND ST, #453 ROCKFORD, MI 49341	Other Expenditure	\$283.83	☐
FOOD & BEVERAGE					
6/8/2026	Check #	Five Guys 440 S 68TH ST STE 101 WEST DES MOINES, IA 50266	Other Expenditure	\$41.60	☐

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
FOOD & BEVERAGE					
6/8/2026	Check #	Mailchimp 405 N ANGIER AVE NE ATLANTA, GA 30308	Other Expenditure	\$64.20	☐
SUBSCRIPTION					
6/8/2026	Check #	NMRPP, LLC dba American Media & Advocacy Group 102 S CLINTON ST IOWA CITY, IA 52240	Advertising	\$749,689.00	☐
MEDIA PLACEMENT					
6/10/2026	Check #	Ancell, Mollie 809 36th St SW Bondurant, IA 50035	Professional Fees	\$550.00	☐
Field Work					
6/10/2026	Check #	Applegate, Daniel 16611 335TH PL EARLHAM, IA 50072	Professional Fees	\$690.00	☐
Field Work					
6/10/2026	Check #	Branch, Issac 5303 S Picadilly Way Aurora, CO 80015	Professional Fees	\$405.67	☐
Field Work					
6/10/2026	Check #	Cary, Parker 20457 Mill Creek Dr Adel, IA 50003	Professional Fees	\$2,450.00	☐
Field Work					
6/10/2026	Check #	Dawes, Bryce 20457 Mill Creek Dr Adel, IA 50003	Professional Fees	\$1,500.00	☐
Field Work					
6/10/2026	Check #	Gale, Zach 1213 Park Wild Ave Omaha, NE 68108	Professional Fees	\$172.50	☐
Field Work					
6/10/2026	Check #	Iliff, Lydia 2811 SE 22ND ST UNIT 1220 DES MOINES, IA 50320	Professional Fees	\$1,872.13	☐
Field Work					
6/10/2026	Check #	Konrad, Riley 1193 Prairie View Dr Apt 93105 West Des Moines, IA 50266	Professional Fees	\$1,820.00	☐
Field Work					
6/10/2026	Check #	Mordich, Douglas 5679 STATE RD FORT GRATIOT, MI 48059	Professional Fees	\$950.00	☐
Field Work					
6/10/2026	Check #	Osborne, Nikki 20298 125TH AVE GRAND RIVER, IA 50108	Professional Fees	\$1,440.00	☐
Field Work					
6/10/2026	Check #	Osborne, Charles 20298 125TH AVE GRAND RIVER, IA 50108	Professional Fees	\$1,440.00	☐
Field Work					
6/10/2026	Check #	Reigle, John 1711 S Extension Rd Mesa, AZ 85210	Professional Fees	\$2,160.10	☐
Field Work					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
6/10/2026	Check #	Rogers, Mark 2200 Prospect Ave West Des Moines, IA 50265	Professional Fees	\$2,495.00	☐
Field Work					
6/10/2026	Check #	Smith, Cole 3730 3rd Ave Council Bluffs, IA 51501	Professional Fees	\$784.20	☐
Field Work					
6/10/2026	Check #	Sonberg, Ashton 3112 Boulder Dr Apt 124 Cedar Falls, IA 50613	Professional Fees	\$1,190.00	☐
Field Work					
6/10/2026	Check #	Stephenson, Reagan 1910 SW 19TH ST ANKENY, IA 50023	Professional Fees	\$20.00	☐
Field Work					
6/10/2026	Check #	Thomas, Sean 1409 NW SEASONS DR ANKENY, IA 50023	Professional Fees	\$320.00	☐
Field Work					
6/10/2026	Check #	Twelmeyer, Daniel 5902 Tonka Ave Des Moines, IA 50312	Professional Fees	\$480.00	☐
Field Work					
6/10/2026	Check #	Tyrell, Mary 814 57th Pl West Des Moines, IA 50266	Professional Fees	\$930.00	☐
Field Work					
6/10/2026	Check #	Residence Inn 160 SOUTH JORDAN CREEK PARKWAY WEST DES MOINES, IA 50266	Travel	\$1,008.54	☐
LODGING					
6/10/2026	Check #	X Corp 1776 WILSON BLVD STE 530 ARLINGTON, VA 22219	Other Expenditure	\$84.00	☐
SUBSCRIPTION					
6/11/2026	Check #	Bluhm, Elijah 1209 OAK STREET OSAGE, IA 50461	Salary & Gratuity	\$3,250.00	☐
6/11/2026	Check #	Ellson, Michael D 811 E Terrace Dr Center Point, IA 52213	Other Expenditure	\$2,645.46	☐
TRAVEL, FOOD & BEV					
6/11/2026	Check #	Hayden, Carter 7480 21ST AVE BLAIRSTOWN, IA 52209	Travel	\$2,393.37	☐
MILEAGE					
6/11/2026	Check #	Jones, Geralyn 2230 CRESTWOOD LN MARION, IA 53202	Other Expenditure	\$722.80	☐
TRAVEL, FOOD & BEV					
6/11/2026	Check #	Jones, Geralyn 2230 CRESTWOOD LN MARION, IA 53202	Salary & Gratuity	\$2,250.00	☐
6/11/2026	Check #	Koch, Kelly K 36793 BEACHWOOD DRIVE CUMMING, IA 50051	Other Expenditure	\$360.22	☐
EVENT PRINTING AND Supplies					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
6/11/2026	Check #	Pearson, Justin 5212 ASPEN DR WEST DES MOINES, IA 50265	Salary & Gratuity	\$2,250.00	☐
6/11/2026	Check #	Potter, Jacob 1103 STATE ST OSAGE, IA 50461	Travel	\$1,742.18	☐
MILEAGE					
6/11/2026	Check #	Potter, Jacob 1103 STATE ST OSAGE, IA 50461	Travel	\$966.69	☐
LODGING					
6/11/2026	Check #	Rupp, Michael 106 E ADALINE ST CLEGHORN, IA 51014	Travel	\$2,239.53	☐
MILEAGE					
6/11/2026	Check #	Vlasek, Will 1900 WESTERN COLLEGE RD CEDAR RAPIDS, IA 52404	Other Expenditure	\$2,292.30	☐
FIELD WORK & TRAVEL					
6/11/2026	Check #	Cerberus 216 PADDINGTON RD BALTIMORE, MD 21212	Consultant Services	\$11,587.65	☐
General Consulting, Travel, Food & Bev					
6/11/2026		Dickinson Wright PLLC 2600 W BIG BEAVER STE 300 TROY, MI 48084	Professional Fees	\$5,000.00	☐
Legal Services					
6/11/2026	Check #	Highwood Capital, LLC 114 VILLAGE DOWNTOWN BLVD BOZEMAN, MT 59715	Consultant Services	\$15,000.00	☐
FUNDRAISING CONSULTING					
6/11/2026	Check #	Iowa Sound LC 621 E 9TH ST DES MOINES, IA 50309	Other Expenditure	\$477.00	☐
EQUIPMENT					
6/11/2026		The King Theater 720 12th St Belle Plaine, IA 52208	Fund-Raiser (Attended)	\$750.00	☐
Event Facility Rental Fee					
6/12/2026	Check #	Gerleman, Leyton 26001 Country Side Dr Adel, IA 50003	Professional Fees	\$1,500.00	☐
Field Work					
6/12/2026	Check #	Iovine, Anthony 627 CHESTNUT ST OSAGE, IA 50461	Professional Fees	\$500.00	☐
BALLOT SIGNATURES					
6/12/2026	Check #	Iovine, Anthony 627 CHESTNUT ST OSAGE, IA 50461	Professional Fees	\$500.00	☐
WEBSITE MANAGEMENT					
6/12/2026	Check #	Iovine, Anthony 627 CHESTNUT ST OSAGE, IA 50461	Professional Fees	\$1,000.00	☐
Field Work					
6/12/2026	Check #	Price, Gregory 1201 S Ross St Apt 457 Arlington, VA 22204	Salary & Gratuity	\$1,500.00	☐

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
6/12/2026	Check #	Sutter, Grayson 25053 Greyhawk Dr Adel, IA 50003	Professional Fees	\$1,500.00	☐
Field Work					
6/12/2026	Check #	Buffalo Wild Wings 4860 UTICA RIDGE RD DAVENPORT, IA 52807	Other Expenditure	\$80.23	☐
FOOD & BEVERAGE					
6/12/2026	Check #	Chipotle 490 S 68TH ST WEST DES MOINES, IA 50266	Other Expenditure	\$23.70	☐
FOOD & BEVERAGE					
6/12/2026	Check #	Golden Goose Strategies P.O. BOX 574 SPIRIT LAKE, IA 51360	Campaign Signs	\$11,260.92	☐
6/12/2026	Check #	Gusto 525 20TH ST SAN FRANCISCO, CA 94107	Other Expenditure	\$447.23	☐
PAYROLL TAXES					
6/12/2026	Check #	Heartland Advance & Operations 5701 AL HAYNES DRIVE SIOUX CITY, IA 51111	Professional Fees	\$2,724.48	☐
EVENT & TRAVEL					
6/12/2026	Check #	MidwestOne Bank 102 S CLINTON ST IOWA CITY, IA 52240	Bank Charges	\$10.00	☐
FEES					
6/12/2026	Check #	NMRPP, LLC dba American Media & Advocacy Group 102 S CLINTON ST IOWA CITY, IA 52240	Advertising	\$705,155.00	☐
MEDIA PLACEMENT					
6/12/2026	Check #	Panoply Consulting, LLC 101 JORDAN CREEK PKWY WEST DES MOINES, IA 50266	Professional Fees	\$37,083.00	☐
PHONE CALLS					
6/12/2026	Check #	Sheraton 841 N 875TH ROAD LAWRENCE, KS 66047	Other Expenditure	\$9,445.62	☐
MEETING EXPENSE					
6/12/2026	Check #	Uber Eats 840 W PENN ST NORTH LIBERTY, IA 52317	Other Expenditure	\$98.49	☐
FOOD & BEVERAGE					
6/15/2026	Check #	Hayden, Carter 7480 21ST AVE BLAIRSTOWN, IA 52209	Salary & Gratuity	\$2,250.00	☐
6/15/2026	Check #	Hayden, Carter 7480 21ST AVE BLAIRSTOWN, IA 52209	Salary & Gratuity	\$750.00	☐
6/15/2026	Check #	Van Wyngarden, Joy 9056 Primo Ln West Des Moines, IA 50266	Salary & Gratuity	\$2,353.85	☐
6/15/2026	Check #	Ascension Cinema 211 MAPLE AVE. WOODWARD, IA 50276	Professional Fees	\$6,250.00	☐

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
MEDIA PRODUCTION					
6/15/2026	Check #	Casey's 1 SE CONVENIENCE BLVD ANKENY, IA 50021	Travel	\$10.95	☐
FUEL					
6/15/2026	Check #	Chipotle 490 S 68TH ST WEST DES MOINES, IA 50266	Other Expenditure	\$84.10	☐
FOOD & BEVERAGE					
6/15/2026	Check #	Hampton Inn & Suites West Des Moines 6160 MILLS CIVIC PARKWAY WEST DES MOINES, IA 50266	Travel	\$826.60	☐
LODGING					
6/15/2026	Check #	Marriott 405 N ANGIER AVE NE ATLANTA, GA 30308	Travel	\$4,000.00	☐
LODGING					
6/15/2026	Check #	MidwestOne Bank 102 S CLINTON ST IOWA CITY, IA 52240	Bank Charges	\$345.18	☐
FEES					
6/15/2026	Check #	PC Print Center 4345 NW URBANDALE DR URBANDALE, IA 50322	Printing & Reproduction	\$866.70	☐
PRINTING					
6/15/2026	Check #	Slack Technologies, LLC 415 MISSION STREET SAN FRANCISCO, CA 94105	Other Expenditure	\$175.16	☐
SUBSCRIPTION					
6/15/2026	Check #	Squarespace 8 CLARKSON ST NEW YORK, NY 10014	Other Expenditure	\$1.44	☐
SUBSCRIPTION					
6/15/2026	Check #	Steak 'n Shake 6905 LAKE DR WEST DES MOINES, IA 50266	Other Expenditure	\$10.15	☐
FOOD & BEVERAGE					
6/15/2026	Check #	Stratak LLC 1414 RIDGEVIEW CT. WASHINGTON, IA 52353	Professional Fees	\$7,352.37	☐
SECURITY SVS, TRAVEL, FOOD & BEV					
6/15/2026	Check #	Wellman's Pub & Rooftop 597 MARKET STREET WEST DES MOINES, IA 50266	Other Expenditure	\$146.27	☐
FOOD & BEVERAGE					
6/16/2026	Check #	Northern Insurance 102 S CLINTON ST IOWA CITY, IA 52240	Other Expenditure	\$181.40	☐
INSURANCE					
6/16/2026	Check #	Squarespace 8 CLARKSON ST NEW YORK, NY 10014	Other Expenditure	\$0.58	☐
SUBSCRIPTION					
6/17/2026	Check #	Budget 2073 U. S. HIGHWAY 71 AUDUBON, IA 50025	Travel	\$24.61	☐
RENTAL CAR					
6/17/2026	Check #	Marriott 405 N ANGIER AVE NE ATLANTA, GA 30308	Travel	\$4,378.02	☐

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
LODGING					
6/18/2026	Check #	Harling, Lane 2422 Wyeth Dr West Chicago, IL 60185	Professional Fees	\$2,366.00	☐
Field Work					
6/18/2026	Check #	Squarespace 8 CLARKSON ST NEW YORK, NY 10014	Other Expenditure	\$260.94	☐
SUBSCRIPTION					
6/22/2026	Check #	Hampton Inn & Suites West Des Moines 6160 MILLS CIVIC PARKWAY WEST DES MOINES, IA 50266	Travel	\$478.13	☐
LODGING					
6/22/2026	Check #	Hotels.com 5400 LBJ FREEWAY STE 500 DALLAS, TX 75240	Travel	\$17.99	☐
LODGING					
6/22/2026	Check #	Marriott 405 N ANGIER AVE NE ATLANTA, GA 30308	Travel	\$244.40	☐
LODGING					
6/22/2026	Check #	MidwestOne Bank 102 S CLINTON ST IOWA CITY, IA 52240	Bank Charges	\$10.00	☐
FEES					
6/22/2026	Check #	NMRPP, LLC dba American Media & Advocacy Group 102 S CLINTON ST IOWA CITY, IA 52240	Advertising	\$706,955.00	☐
MEDIA PLACEMENT					
6/22/2026	Check #	Renaissance Des Moines 6255 MILLS CIVIC PKWY WEST DES MOINES, IA 50266	Travel	\$201.60	☐
LODGING					
6/22/2026	Check #	Smokin' Hereford BBQ 425 S JORDAN CREEK PKWY WEST DES MOINES, IA 50266	Other Expenditure	\$107.00	☐
FOOD & BEVERAGE					
6/23/2026	Check #	Office Depot 2620 W ANDERSON LANE AUSTIN, TX 78757	Office Supplies	\$23.86	☐
6/23/2026	Check #	Residence Inn 160 SOUTH JORDAN CREEK PARKWAY WEST DES MOINES, IA 50266	Travel	\$664.25	☐
LODGING					
6/23/2026	Check #	Squarespace 8 CLARKSON ST NEW YORK, NY 10014	Other Expenditure	\$36.00	☐
SUBSCRIPTION					
6/24/2026	Check #	Budget 2073 U. S. HIGHWAY 71 AUDUBON, IA 50025	Travel	\$127.50	☐
RENTAL CAR					
6/24/2026	Check #	Chipotle 490 S 68TH ST WEST DES MOINES, IA 50266	Other Expenditure	\$20.60	☐
FOOD & BEVERAGE					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
6/24/2026	Check #	Marriott 405 N ANGIER AVE NE ATLANTA, GA 30308	Travel	\$468.16	☐
LODGING					
6/24/2026	Check #	UPS 15044 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	Postage, Shipping, Delivery	\$139.53	☐
6/25/2026	Check #	Marriott 405 N ANGIER AVE NE ATLANTA, GA 30308	Travel	\$200.00	☐
LODGING					
6/26/2026	Check #	Potter, Jacob 1103 STATE ST OSAGE, IA 50461	Travel	\$248.68	☐
MILEAGE					
6/26/2026	Check #	Potter, Jacob 1103 STATE ST OSAGE, IA 50461	Professional Fees	\$4,000.00	☐
VIDEOGRAPHER					
6/26/2026	Check #	Potter, Jacob 1103 STATE ST OSAGE, IA 50461	Travel	\$179.93	☐
LODGING					
6/26/2026	Check #	Canvass America, LLC 200 E 6TH ST STE 200 AUSTIN, TX 78701	Other Expenditure	\$10,000.00	☐
PHONE CALLS					
6/26/2026	Check #	Cerberus 216 PADDINGTON RD BALTIMORE, MD 21212	Advertising	\$50,000.00	☐
MEDIA PLACEMENT					
6/26/2026	Check #	Cerberus 216 PADDINGTON RD BALTIMORE, MD 21212	Bank Charges	\$30.00	☐
FEES					
6/26/2026	Check #	Charstie's Cookies 3700 MARIANNA TRL DES MOINES, IA 50310	Other Expenditure	\$210.00	☐
FOOD & BEVERAGE					
6/26/2026	9047 Check # 1020	Crawford County Republican Central Committee 2011 S. 8th Denison, IA 51442	Political Contribution	\$1,250.00	☒
6/26/2026		Homeplace Apparel 1254 74th St Belle Plaine, IA 52208	Campaign Merchandise	\$2,647.00	☐
CANDIDATE'S COMPANY - (HATS & SHIRTS)					
6/26/2026	Check #	Intuit QuickBooks Online 2700 COAST AVE MOUNTAIN VIEW, CA 94043	Other Expenditure	\$123.05	☐
SUBSCRIPTION					
6/26/2026	Check #	MidwestOne Bank 102 S CLINTON ST IOWA CITY, IA 52240	Bank Charges	\$10.00	☐
FEES					
6/26/2026	Check #	Squarespace 8 CLARKSON ST NEW YORK, NY 10014	Other Expenditure	\$6.59	☐

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
SUBSCRIPTION					
6/26/2026	Check #	Stratak LLC 1414 RIDGEVIEW CT. WASHINGTON, IA 52353	Professional Fees	\$16,081.42	☐
SECURITY SVS, TRAVEL, FOOD & BEV					
6/29/2026	Check #	Cary, Parker 20457 Mill Creek Dr Adel, IA 50003	Salary & Gratuity	\$1,750.00	☐
6/29/2026	Check #	Cary, Parker 20457 Mill Creek Dr Adel, IA 50003	Salary & Gratuity	\$161.54	☐
6/29/2026	Check #	Copley, John 621 13th Ave NE Unit 621 Sioux Center, IA 51250	Salary & Gratuity	\$2,030.77	☐
6/29/2026	Check #	Foutch, Paul 25021 West Ave Eldora, IA 50627	Salary & Gratuity	\$2,284.62	☐
6/29/2026	Check #	Foutch, Paul 25021 West Ave Eldora, IA 50627	Salary & Gratuity	\$2,307.69	☐
6/29/2026	Check #	Hansen, Heath 301 FREEMAN AVE AUDUBON, IA 50025	Salary & Gratuity	\$253.85	☐
6/29/2026	Check #	Hansen, Heath 301 FREEMAN AVE AUDUBON, IA 50025	Salary & Gratuity	\$2,750.00	☐
6/29/2026	Check #	Hayden, Carter 7480 21ST AVE BLAIRSTOWN, IA 52209	Salary & Gratuity	\$3,000.00	☐
6/29/2026	Check #	Loomis, Casaday 1927 Old Highway 141 Bronson, IA 51007	Salary & Gratuity	\$3,250.00	☐
6/29/2026	Check #	Loomis, Casaday 1927 Old Highway 141 Bronson, IA 51007	Salary & Gratuity	\$300.00	☐
6/29/2026	Check #	Pitman, Bradley 1187 E 8th Street Ext New Market, IA 51646	Salary & Gratuity	\$3,750.00	☐
6/29/2026	Check #	Pitman, Bradley 1187 E 8th Street Ext New Market, IA 51646	Salary & Gratuity	\$346.15	☐
6/29/2026	Check #	Quandt, John 2748 S Perrault Way Boise, ID 83716	Salary & Gratuity	\$2,750.00	☐
6/29/2026	Check #	Quandt, John 2748 S Perrault Way Boise, ID 83716	Salary & Gratuity	\$253.85	☐

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
6/29/2026	Check #	Rupp, Michael 106 E ADALINE ST CLEGHORN, IA 51014	Salary & Gratuity	\$1,750.00	☐
6/29/2026	Check #	Rupp, Michael 106 E ADALINE ST CLEGHORN, IA 51014	Salary & Gratuity	\$161.54	☐
6/29/2026	Check #	Van Wyngarden, Joy 9056 Primo Ln West Des Moines, IA 50266	Salary & Gratuity	\$4,250.00	☐
6/29/2026	Check #	Blairstown Meat 600 1ST STREET SE CEDAR RAPIDS, IA 52401	Other Expenditure	\$92.65	☐
FOOD & BEVERAGE					
6/29/2026	Check #	Designer Inn & Suites 519 PARK ST DES MOINES, IA 50309	Travel	\$72.80	☐
LODGING					
6/29/2026	Check #	El Paraiso 57 COURTLAND ST, #453 ROCKFORD, MI 49341	Other Expenditure	\$91.80	☐
FOOD & BEVERAGE					
6/29/2026	Check #	Gusto 525 20TH ST SAN FRANCISCO, CA 94107	Other Expenditure	\$2,851.94	☐
PAYROLL TAXES					
6/29/2026	Check #	Marriott 405 N ANGIER AVE NE ATLANTA, GA 30308	Travel	\$218.40	☐
LODGING					
6/29/2026	Check #	NMRPP, LLC dba American Media & Advocacy Group 102 S CLINTON ST IOWA CITY, IA 52240	Advertising	\$705,155.00	☐
MEDIA PLACEMENT					
6/29/2026	Check #	Staples 2431 WILEY BLVD SW CEDAR RAPIDS, IA 52404	Office Supplies	\$106.99	☐
6/29/2026	Check #	Uber 840 W PENN ST NORTH LIBERTY, IA 52317	Travel	\$9.99	☐
UBER					
6/29/2026	Check #	USA Today 2714 BEAVER AVENUE DES MOINES, IA 50310	Other Expenditure	\$1.06	☐
SUBSCRIPTION					
6/30/2026	Check #	Bluhm, Elijah 1209 OAK STREET OSAGE, IA 50461	Other Expenditure	\$2,516.14	☐
TRAVEL, FOOD & BEV, OFFICE SUPPLIES					
6/30/2026	Check #	Bluhm, Elijah 1209 OAK STREET OSAGE, IA 50461	Salary & Gratuity	\$3,250.00	☐

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
6/30/2026	Check #	Hansen, Heath 301 FREEMAN AVE AUDUBON, IA 50025	Travel	\$3,139.25	☐
MILEAGE					
6/30/2026	Check #	Hansen, Heath 301 FREEMAN AVE AUDUBON, IA 50025	Salary & Gratuity	\$2,500.00	☐
6/30/2026	Check #	Jones, Geralyn 2230 CRESTWOOD LN MARION, IA 53202	Salary & Gratuity	\$3,046.15	☐
6/30/2026	Check #	Meyers, Sebastien 8629 W Bartell Dr Mapleton, IL 61547	Salary & Gratuity	\$969.23	☐
6/30/2026	Check #	Doodle WERSTRASSE 21,ZURICH SIHLPOST, 8021 SWITZERLAND Belle Plaine, IA 52208	Other Expenditure	\$15.10	☐
SUBSCRIPTION					
6/30/2026	Check #	Event Badger 57 COURTLAND ST, #453 ROCKFORD, MI 49341	Printing & Reproduction	\$4,287.30	☐
EVENT PRINTING					
6/30/2026	Check #	Gusto 525 20TH ST SAN FRANCISCO, CA 94107	Other Expenditure	\$371.42	☐
PAYROLL TAXES					
6/30/2026	Check #	Highwood Capital, LLC 114 VILLAGE DOWNTOWN BLVD BOZEMAN, MT 59715	Consultant Services	\$15,000.00	☐
FUNDRAISING CONSULTING					
6/30/2026	Check #	MidwestOne Bank 102 S CLINTON ST IOWA CITY, IA 52240	Bank Charges	\$18.80	☐
FEES					
6/30/2026	Check #	Sioux City Journal 3525 BEECH WAY SW CEDAR RAPIDS, IA 52404	Other Expenditure	\$0.99	☐
SUBSCRIPTION					
6/30/2026	Check #	Squarespace 8 CLARKSON ST NEW YORK, NY 10014	Other Expenditure	\$26.95	☐
SUBSCRIPTION					
6/30/2026	Check #	Stratak LLC 1414 RIDGEVIEW CT. WASHINGTON, IA 52353	Professional Fees	\$5,828.72	☐
SECURITY SVS, TRAVEL, FOOD & BEV					
6/30/2026	Check #	The Paper Trail, LLC PO BOX 2164 FARGO, ND 58107	Professional Fees	\$5,000.00	☐
MEDIA PRODUCTION					
7/1/2026	Check #	Slater, Quentin 2411 Fremont Ave Shenandoah, IA 51601	Salary & Gratuity	\$507.69	☐
7/1/2026	Check #	American Airlines 1 SKYVIEW DRIVE FORT WORTH, TX 76155	Travel	\$880.61	☐

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
AIRFARE					
7/1/2026	Check #	Ascension Cinema 211 MAPLE AVE. WOODWARD, IA 50276	Professional Fees	\$8,000.00	☐
MEDIA PRODUCTION					
7/1/2026	Check #	Cerberus 216 PADDINGTON RD BALTIMORE, MD 21212	Consultant Services	\$30,643.30	☐
General Consulting, Travel, Food & Bev					
7/1/2026	Check #	Enterprise Rent-A-Car 57 COURTLAND ST, #453 ROCKFORD, MI 49341	Travel	\$88.07	☐
RENTAL CAR					
7/1/2026	Check #	Gusto 525 20TH ST SAN FRANCISCO, CA 94107	Other Expenditure	\$46.97	☐
PAYROLL TAXES					
7/1/2026	Check #	The Paper Trail, LLC PO BOX 2164 FARGO, ND 58107	Professional Fees	\$5,000.00	☐
MEDIA PRODUCTION					
7/1/2026	Check #	Walmart 5101 SE 14TH ST DES MOINES, IA 50320	Office Supplies	\$8.54	☐
7/1/2026	Check #	Zoom 1800 SEAPORT BLVD REDWOOD CITY, CA 94063	Other Expenditure	\$199.99	☐
SUBSCRIPTION					
7/2/2026	Check #	Pearson, Justin 5212 ASPEN DR WEST DES MOINES, IA 50265	Salary & Gratuity	\$3,046.15	☐
7/2/2026	Check #	Chipotle 490 S 68TH ST WEST DES MOINES, IA 50266	Other Expenditure	\$29.21	☐
FOOD & BEVERAGE					
7/2/2026	Check #	Google Voice Inc. 1600 AMPHITHEATRE PARKWAY MOUNTAIN VIEW, CA 94043	HQ Expenses	\$214.55	☐
TELEPHONE					
7/2/2026	Check #	Gusto 525 20TH ST SAN FRANCISCO, CA 94107	Other Expenditure	\$281.77	☐
PAYROLL TAXES					
7/2/2026	Check #	MidwestOne Bank 102 S CLINTON ST IOWA CITY, IA 52240	Bank Charges	\$10.00	☐
FEES					
7/2/2026	Check #	NMRPP, LLC dba American Media & Advocacy Group 102 S CLINTON ST IOWA CITY, IA 52240	Advertising	\$705,155.00	☐
MEDIA PLACEMENT					
7/2/2026	Check #	Omaha World-Herald 4138 FLEUR DR #2324 DES MOINES, IA 50321	Other Expenditure	\$0.99	☐
SUBSCRIPTION					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
7/2/2026	Check #	Uber 840 W PENN ST NORTH LIBERTY, IA 52317	Travel	\$44.26	☐
UBER					
7/3/2026	Check #	Amazon 440 TERRY AVE N SEATTLE, WA 98109	Office Supplies	\$192.59	☐
7/3/2026	Check #	CMDI 1595 SPRING HILL RD STE 500 TYSONS CORNER, VA 22182	Other Expenditure	\$2,400.00	☐
DATABASE					
7/3/2026	Check #	Family Dollar 2325 COAL MINE LOOP OSKALOOSA, IA 52577	Office Supplies	\$4.28	☐
7/3/2026	Check #	Gusto 525 20TH ST SAN FRANCISCO, CA 94107	Other Expenditure	\$676.24	☐
PAYROLL SERVICE FEE					
7/6/2026	Check #	Chipotle 490 S 68TH ST WEST DES MOINES, IA 50266	Other Expenditure	\$75.06	☐
FOOD & BEVERAGE					
7/6/2026	Check #	Gateway Hotel & Conference Center 1230 2ND AVE S NASHVILLE, TN 37210	Travel	\$1,061.28	☐
LODGING					
7/6/2026	Check #	Hampton Inn & Suites West Des Moines 6160 MILLS CIVIC PARKWAY WEST DES MOINES, IA 50266	Travel	\$1,225.40	☐
LODGING					
7/6/2026	Check #	Squarespace 8 CLARKSON ST NEW YORK, NY 10014	Other Expenditure	\$4.19	☐
SUBSCRIPTION					
7/6/2026	Check #	TAG 201 1A 1ST ST UNIT 1 KALONA, IA 52247	Professional Fees	\$133.06	☐
FUNDRAISING AGENCY FEES					
7/7/2026	Check #	Mailchimp 405 N ANGIER AVE NE ATLANTA, GA 30308	Other Expenditure	\$131.08	☐
SUBSCRIPTION					
7/7/2026	Check #	Target 201 1A 1ST ST UNIT 1 KALONA, IA 52247	Office Supplies	\$610.07	☐
7/8/2026	Check #	MidwestOne Bank 102 S CLINTON ST IOWA CITY, IA 52240	Bank Charges	\$10.00	☐
FEES					
7/8/2026	Check #	TAG 201 1A 1ST ST UNIT 1 KALONA, IA 52247	Professional Fees	\$210.65	☐
FUNDRAISING AGENCY FEES					
7/9/2026	Check #	Delta 1030 DELTA BLVD ATLANTA, GA 30354	Travel	\$528.20	☐
AIRFARE					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
7/9/2026	Check #	Subway 201 1A 1ST ST UNIT 1 KALONA, IA 52247	Other Expenditure	\$23.52	☐
FOOD & BEVERAGE					
7/9/2026	Check #	TAG 201 1A 1ST ST UNIT 1 KALONA, IA 52247	Professional Fees	\$1.87	☐
FUNDRAISING AGENCY FEES					
7/9/2026	Check #	Uber Eats 840 W PENN ST NORTH LIBERTY, IA 52317	Other Expenditure	\$26.01	☐
FOOD & BEVERAGE					
7/10/2026	Check #	Marriott 405 N ANGIER AVE NE ATLANTA, GA 30308	Travel	\$416.80	☐
LODGING					
7/10/2026	Check #	MidwestOne Bank 102 S CLINTON ST IOWA CITY, IA 52240	Bank Charges	\$20.00	☐
FEES					
7/10/2026	Check #	Millstream Brau Haus 102 S CLINTON ST IOWA CITY, IA 52240	Other Expenditure	\$55.00	☐
FOOD & BEVERAGE					
7/10/2026	Check #	NMRPP, LLC dba American Media & Advocacy Group 102 S CLINTON ST IOWA CITY, IA 52240	Advertising	\$955,155.00	☐
MEDIA PLACEMENT					
7/10/2026	Check #	Office Depot 2620 W ANDERSON LANE AUSTIN, TX 78757	Office Supplies	\$128.39	☐
7/10/2026	Check #	Southwest 2702 LOVE FIELD DRIVE DALLAS, TX 75235	Travel	\$359.20	☐
AIRFARE					
7/10/2026	Check #	Walmart 5101 SE 14TH ST DES MOINES, IA 50320	Office Supplies	\$91.06	☐
7/13/2026	Check #	Amazon 440 TERRY AVE N SEATTLE, WA 98109	Office Supplies	\$632.01	☐
7/13/2026	Check #	Chipotle 490 S 68TH ST WEST DES MOINES, IA 50266	Other Expenditure	\$22.04	☐
FOOD & BEVERAGE					
7/13/2026	Check #	Hilton 435 PARK ST DES MOINES, IA 50309	Travel	\$445.11	☐
LODGING					
7/13/2026	Check #	Marriott 405 N ANGIER AVE NE ATLANTA, GA 30308	Travel	\$353.44	☐
LODGING					
7/13/2026	Check #	MidwestOne Bank 102 S CLINTON ST IOWA CITY, IA 52240	Bank Charges	\$10.00	☐

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
FEES					
7/13/2026	Check #	Sam's Club 1101 73RD ST WINDSOR HEIGHTS, IA 50324	Office Supplies	\$318.86	☐
7/13/2026	Check #	Steak 'n Shake 6905 LAKE DR WEST DES MOINES, IA 50266	Other Expenditure	\$10.90	☐
FOOD & BEVERAGE					
7/13/2026	Check #	Uber Eats 840 W PENN ST NORTH LIBERTY, IA 52317	Other Expenditure	\$74.64	☐
FOOD & BEVERAGE					
7/13/2026	Check #	W Aspen 190 MONROE AVE NW STE 300 GRAND RAPIDS, MI 49503	Travel	\$3,768.22	☐
LODGING					
7/14/2026	Check #	Bluhm, Elijah 1209 OAK STREET OSAGE, IA 50461	Salary & Gratuity	\$3,000.00	☐
7/14/2026	Check #	Cary, Parker 20457 Mill Creek Dr Adel, IA 50003	Salary & Gratuity	\$1,750.00	☐
7/14/2026	Check #	Copley, John 621 13th Ave NE Unit 621 Sioux Center, IA 51250	Salary & Gratuity	\$2,750.00	☐
7/14/2026	Check #	Foutch, Paul 25021 West Ave Eldora, IA 50627	Salary & Gratuity	\$2,500.00	☐
7/14/2026	Check #	Foutch, Paul 25021 West Ave Eldora, IA 50627	Salary & Gratuity	\$2,750.00	☐
7/14/2026	Check #	Gedeon, Travis 2225 Hawthorne Ave Upstairs Waterloo, IA 50702	Salary & Gratuity	\$646.15	☐
7/14/2026	Check #	Hansen, Heath 301 FREEMAN AVE AUDUBON, IA 50025	Salary & Gratuity	\$2,750.00	☐
7/14/2026	Check #	Hayden, Carter 7480 21ST AVE BLAIRSTOWN, IA 52209	Salary & Gratuity	\$3,000.00	☐
7/14/2026	Check #	Jones, Geralyn 2230 CRESTWOOD LN MARION, IA 53202	Salary & Gratuity	\$2,750.00	☐
7/14/2026	Check #	Loomis, Casaday 1927 Old Highway 141 Bronson, IA 51007	Salary & Gratuity	\$3,250.00	☐
7/14/2026	Check #	Meyers, Sebastien 8629 W Bartell Dr Mapleton, IL 61547	Salary & Gratuity	\$1,750.00	☐

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
7/14/2026	Check #	Pearson, Justin 5212 ASPEN DR WEST DES MOINES, IA 50265	Professional Fees	\$2,750.00	☐
Field Work					
7/14/2026	Check #	Pitman, Bradley 1187 E 8th Street Ext New Market, IA 51646	Salary & Gratuity	\$3,750.00	☐
7/14/2026	Check #	Quandt, John 2748 S Perrault Way Boise, ID 83716	Salary & Gratuity	\$2,750.00	☐
7/14/2026	Check #	Rupp, Michael 106 E ADALINE ST CLEGHORN, IA 51014	Salary & Gratuity	\$1,750.00	☐
7/14/2026	Check #	Slater, Quentin 2411 Fremont Ave Shenandoah, IA 51601	Salary & Gratuity	\$2,750.00	☐
7/14/2026	Check #	Swartzendruber, Lore 7295 32ND AVE ATKINS, IA 52206	Other Expenditure	\$700.00	☐
DRIVER SERVICES, FOOD & BEVERAGE					
7/14/2026	Check #	Swartzendruber, Lore 7295 32ND AVE ATKINS, IA 52206	Other Expenditure	\$300.00	☐
DRIVER SERVICES, FOOD & BEVERAGE					
7/14/2026	Check #	Van Wyngarden, Joy 9056 Primo Ln West Des Moines, IA 50266	Salary & Gratuity	\$4,250.00	☐
7/14/2026	Check #	Advantage, Inc. 9420 BONITA BEACH ROAD SE STE 200 BONITA SPRINGS, FL 34135	Other Expenditure	\$1,853.45	☐
SOFTWARE FEES					
7/14/2026	Check #	American Airlines 1 SKYVIEW DRIVE FORT WORTH, TX 76155	Travel	\$813.20	☐
AIRFARE					
7/14/2026	Check #	Anedot 1340 POYDRAS ST STE 1770 NEW ORLEANS, LA 70112	Other Expenditure	\$5,364.14	☐
CREDIT CARD PROCCESING					
7/14/2026	Check #	Dickinson Wright PLLC 2600 W BIG BEAVER STE 300 TROY, MI 48084	Professional Fees	\$7,000.00	☐
LEGAL					
7/14/2026	Check #	Gusto 525 20TH ST SAN FRANCISCO, CA 94107	Other Expenditure	\$4,076.66	☐
PAYROLL TAXES					
7/14/2026	Check #	MidwestOne Bank 102 S CLINTON ST IOWA CITY, IA 52240	Bank Charges	\$30.00	☐
FEES					
7/14/2026	Check #	MKJ, Inc. 102 S CLINTON ST IOWA CITY, IA 52240	Consultant Services	\$11,500.00	☐

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
FUNDRAISING CONSULTING					
7/14/2026	Check #	Northern Insurance 102 S CLINTON ST IOWA CITY, IA 52240	Other Expenditure	\$204.60	☐
INSURANCE					
7/14/2026	Check #	SAGE Advisory Group 7816 ROSE GARDEN LANE SPRINGFIELD, VA 22153	Professional Fees	\$5,000.00	☐
BOOKKEEPING & COMPLIANCE					
7/14/2026	Check #	Slack Technologies, LLC 415 MISSION STREET SAN FRANCISCO, CA 94105	Other Expenditure	\$45.55	☐
SUBSCRIPTION					
7/14/2026	Check #	The Gazette 500 PALM AVENUE BOCA GRANDE, FL 33921	Other Expenditure	\$60.10	☐
SUBSCRIPTION					
7/14/2026	Check #	Walmart 5101 SE 14TH ST DES MOINES, IA 50320	Office Supplies	\$333.87	☐
7/14/2026	Check #	WinRed Technical Services 500 N BELL BLVD CEDAR PARK, TX 78613	Other Expenditure	\$508.05	☐
CREDIT CARD PROCESSING FEES					

Total Amount	\$5,963,655.28
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Schedule F2: Loans Paid or Forgiven

Sch-F2

Lahn for Governor		Status:		Filed
Committee Type:	Governor	Statutory Due Date	7/19/2026	
County:	NA	Adjusted Due Date	7/20/2026	
District:	0	Filed Date	7/20/2026 4:30:26 PM	
Committee Code:	SWGA51409	Postmark Date		
Political Party:	Republican	Amendment Date		

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven	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	\$2,500,000.00	
Total Outstanding Loans End of Reporting Period		\$2,500,000.00

Generated On (UTC): 7/20/2026 10:00:10 PM

Schedule D: Debts

Sch-D

Lahn for Governor		Status: Filed	
Committee Type:	Governor	Statutory Due Date	7/19/2026
County:	NA	Adjusted Due Date	7/20/2026
District:	0	Filed Date	7/20/2026 4:30:26 PM
Committee Code:	SWGA51409	Postmark Date	
Political Party:	Republican	Amendment Date	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
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
4/27/2026	Homeplace Apparel 1254 74th St Belle Plaine IA 52208	Campaign Merchandise CANDIDATE'S COMPANY - (HATS & SHIRTS)	\$0.00
5/7/2026	VICTORY PHONES, LLC 190 MONROE AVE NW SUITE 300 GRAND RAPIDS MI 49503	Professional Fees POLLING	\$15,860.00
5/13/2026	The King Theater 720 12th St Belle Plaine IA 52208	Fund-Raiser (Attended) Event Facility Rental Fee	\$0.00
5/20/2026	Cerberus 216 PADDINGTON RD BALTIMORE MD 21212	Advertising MEDIA PLACEMENT	\$0.00
5/20/2026	Dickinson Wright PLLC 2600 W BIG BEAVER STE 300 TROY MI 48084	Professional Fees Legal Services	\$0.00
5/20/2026	Steve Cook Sound 6905 LAKE DR WEST DES MOINES IA 50266	Professional Fees Event Production	\$0.00
5/20/2026	Storytellers Group Llc Po Box 1832 Gallatin TN 37066	Advertising Mailer	\$0.00
5/24/2026	Ellson, Michael D 811 E Terrace Dr Center Point IA 52213	Other Expenditure Transportation Services, Travel, Food & Beverage	\$0.00
5/26/2026	Jones, Geralyn 2230 CRESTWOOD LN MARION IA 53202	Other Expenditure TRAVEL, FOOD & BEVERAGE	\$0.00
5/26/2026	Storytellers Group Llc Po Box 1832 Gallatin TN 37066	Advertising Mailer	\$0.00
5/27/2026	Victory Text Llc 190 Monroe Ave Nw Ste 300 Grand Rapids MI 49503	Professional Fees Texting	\$19,727.35
5/29/2026	FUTUREVOTE AI LLC 4056 TAMPA ROAD OLDSMAR FL 34677	Consultant Services DIGITAL CONSULTING	\$7,000.00
6/1/2026	Victory Text Llc 190 Monroe Ave Nw Ste 300 Grand Rapids MI 49503	Professional Fees Texting	\$46,185.14

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*
6/2/2026	Victory Text Llc 190 Monroe Ave Nw Ste 300 Grand Rapids MI 49503	Professional Fees Texting	\$10,509.93
6/3/2026	Pantlind Strategies 1 3199 VALLEYVIEW DR NE ROCKFORD MI 49341	Consultant Services Campaign Management	\$15,000.00
6/23/2026	TAG LLC PO BOX 1243 ALEXANDRIA VA 22313	Consultant Services Fundraising Consulting	\$3,390.30
6/23/2026	Victory Text Llc 190 Monroe Ave Nw Ste 300 Grand Rapids MI 49503	Professional Fees Texting	\$525.00
7/5/2026	Stratak LLC 1414 RIDGEVIEW CT. WASHINGTON IA 52353	Professional Fees SECURITY SVS, TRAVEL, FOOD & BEV	\$7,779.88
7/12/2026	Stratak LLC 1414 RIDGEVIEW CT. WASHINGTON IA 52353	Professional Fees SECURITY SVS, TRAVEL, FOOD & BEV	\$6,638.81
7/13/2026	1892, Llc Po Box 1832 Gallatin TN 37066	Professional Fees Research	\$147,500.00
7/14/2026	76 Group 10065 E Harvard Ave Ste 400 Denver CO 80231	Professional Fees Research	\$5,000.00

Total Balance Owed at Close of Reporting Period	\$294,683.50
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Schedule E: In Kind Contributions

Sch-E

Lahn for Governor		Status:		Filed
Committee Type:	Governor	Statutory Due Date	7/19/2026	
County:	NA	Adjusted Due Date	7/20/2026	
District:	0	Filed Date	7/20/2026 4:30:26 PM	
Committee Code:	SWGA51409	Postmark Date		
Political Party:	Republican	Amendment Date		

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
6/11/2026	Lahn, Zach PO Box 129 Belle Plaine, IA 52208	Self	Travel Parking	\$36.00	
6/13/2026	Lahn, Zach PO Box 129 Belle Plaine, IA 52208	Self	Travel Lodging	\$211.23	
6/14/2026	Lahn, Zach PO Box 129 Belle Plaine, IA 52208	Self	Travel Lodging	\$605.10	
6/15/2026	Lahn, Zach PO Box 129 Belle Plaine, IA 52208	Self	Travel Rental Car	\$537.69	
6/20/2026	Lahn, Zach PO Box 129 Belle Plaine, IA 52208	Self	Travel Fuel	\$168.00	
6/23/2026 Comm # 8681	RGA Right Direction PAC 1747 Pennsylvania Ave. NW Suite 250 Washington, DC 20006		Advertising Media Production In-Kind	\$15,000.00	
6/24/2026	Lahn, Zach PO Box 129 Belle Plaine, IA 52208	Self	Travel Fuel	\$811.30	
6/28/2026	Lahn, Zach PO Box 129 Belle Plaine, IA 52208	Self	Travel Fuel	\$289.60	
7/10/2026	Lahn, Zach PO Box 129 Belle Plaine, IA 52208	Self	Travel Parking	\$3.85	
7/11/2026	Lahn, Zach PO Box 129 Belle Plaine, IA 52208	Self	Travel Fuel	\$1,691.04	
7/13/2026	Lahn, Zach PO Box 129 Belle Plaine, IA 52208	Self	Travel Lodging	\$757.44	

Total Estimated Fair Market Value	\$20,111.25
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Schedule G: Expenditures By Consultant

Sch-G

Lahn for Governor		Status:		Filed
Committee Type:	Governor	Statutory Due Date	7/19/2026	
County:	NA	Adjusted Due Date	7/20/2026	
District:	0	Filed Date	7/20/2026 4:30:26 PM	
Committee Code:	SWGA51409	Postmark Date		
Political Party:	Republican	Amendment Date		

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Outlaw Media, LLC 3532 GODDARD WAY ALEXANDRIA, VA 22304	5/27/2026 5/31/2026	Media Production	\$6,500.00

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Highwood Capital, LLC 114 VILLAGE DOWNTOWN BLVD BOZEMAN, MT 59715	5/27/2026 6/30/2026	Fundraising Consulting	\$30,000.00

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Cerberus 216 PADDINGTON RD BALTIMORE, MD 21212	5/28/2026 6/26/2026	Advertising	\$725,000.00

Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount
5/27/2026	WHBF 231 18th Street Rock Island IL 61201	Media Placement	\$2,405.50
5/29/2026	KCRG 501 2nd Ave SE Cedar Rapids IA 52401	Media Placement	\$4,286.25
5/27/2026	WHO 50 East Rivercenter Blvd Ste 1200 Covington KY 41011	Media Placement	\$6,137.00
5/29/2026	WHBF 231 18th Street Rock Island IL 61201	Media Placement	\$2,666.75

Consultant Name and Address		Contract Period	Estimates of Performance	Anticipated Compensation
Date Expended	Expenditure Name and Address		Expenditure Purpose	Amount
5/27/2026	KCAU 625 Douglas St Sioux City IA 51101		Media Placement	\$3,238.50
5/29/2026	WHO 50 East Rivercenter Blvd Ste 1200 Covington KY 41011		Media Placement	\$5,918.50
5/28/2026	KTIV 3135 Floyd Blvd Sioux City IA 51108		Media Placement	\$4,000.00
5/27/2026	KDSM 4023 Fleur Drive Des Moines IA 50321		Media Placement	\$2,176.00
5/27/2026	KTIV 3135 Floyd Blvd Sioux City IA 51108		Media Placement	\$7,242.00
5/27/2026	QGAN 600 Old Marion Rd NE Cedar Rapids IA 52402		Media Placement	\$1,764.60
5/28/2026	KPTH 100 Gold Cir Dakota Dunes SD 57049		Media Placement	\$901.00
5/27/2026	WOI 3903 Westown Parkway West Des Moines IA 50266		Media Placement	\$1,360.00
5/27/2026	KGAN 600 Old Marion Rd NE Cedar Rapids IA 52402		Media Placement	\$3,726.40
5/29/2026	KWWL 511 E 5th Street Waterloo IA 50703		Media Placement	\$7,590.50
5/29/2026	KWQC 805 Brady Street Davenport IA 52803		Media Placement	\$5,581.25
5/28/2026	AMPERSAND 151 W 42nd Street, 11th Floor New York NY 10036		Media Placement	\$12,500.00
5/27/2026	KCCI 888 9th Street Des Moines IA 10200		Media Placement	\$12,911.50
5/28/2026	WQAD 3003 Park 16th Street Moline IL 61265		Media Placement	\$3,500.00
5/28/2026	KWQC 805 Brady Street Davenport IA 52803		Media Placement	\$6,000.00
5/28/2026	WOI 3903 Westown Parkway West Des Moines IA 50266		Media Placement	\$3,230.00
5/29/2026	WQAD 3003 Park 16th Street Moline IL 61265		Media Placement	\$3,300.00
5/27/2026	KPTH 100 Gold Cir Dakota Dunes SD 57049		Media Placement	\$680.00
5/27/2026	OPTH 100 Gold Cir Dakota Dunes SD 57049		Media Placement	\$1,836.00

Consultant Name and Address		Contract Period	Estimates of Performance	Anticipated Compensation
Date Expended	Expenditure Name and Address		Expenditure Purpose	Amount
5/28/2026	KCCI 888 9th Street Des Moines IA 10200		Media Placement	\$12,000.00
5/28/2026	KDSM 4023 Fleur Drive Des Moines IA 50321		Media Placement	\$4,573.00
5/28/2026	QGAN 600 Old Marion Rd NE Cedar Rapids IA 52402		Media Placement	\$3,077.85
5/27/2026	KLJB 937 E 53rd St Davenport IA 52807		Media Placement	\$1,215.50
5/27/2026	KCRG 501 2nd Ave SE Cedar Rapids IA 52401		Media Placement	\$6,630.00
5/29/2026	WOI 3903 Westown Parkway West Des Moines IA 50266		Media Placement	\$3,230.00
5/28/2026	OPTH 100 Gold Cir Dakota Dunes SD 57049		Media Placement	\$3,298.00
5/27/2026	KWWL 511 E 5th Street Waterloo IA 50703		Media Placement	\$13,107.00
5/28/2026	WHO 50 East Rivercenter Blvd Ste 1200 Covington KY 41011		Media Placement	\$6,500.00
5/28/2026	KLJB 937 E 53rd St Davenport IA 52807		Media Placement	\$5,737.50
5/28/2026	KGAN 600 Old Marion Rd NE Cedar Rapids IA 52402		Media Placement	\$4,500.00
5/27/2026	KWQC 805 Brady Street Davenport IA 52803		Media Placement	\$6,842.50
5/28/2026	KGCW 231 18th Street Rock Island IL 61201		Media Placement	\$935.00
5/27/2026	WQAD 3003 Park 16th Street Moline IL 61265		Media Placement	\$4,887.50
5/29/2026	AMPERSAND 151 W 42nd Street, 11th Floor New York NY 10036		Media Placement	\$11,785.35
5/29/2026	KCCI 888 9th Street Des Moines IA 10200		Media Placement	\$11,540.75
5/29/2026	KTIV 3135 Floyd Blvd Sioux City IA 51108		Media Placement	\$3,645.75
5/29/2026	KGAN 600 Old Marion Rd NE Cedar Rapids IA 52402		Media Placement	\$3,731.40
5/28/2026	KWWL 511 E 5th Street Waterloo IA 50703		Media Placement	\$8,500.00

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount
5/28/2026	KCAU 625 Douglas St Sioux City IA 51101	Media Placement	\$4,539.00
5/28/2026	WHBF 231 18th Street Rock Island IL 61201	Media Placement	\$3,500.00
5/29/2026	KDSM 4023 Fleur Drive Des Moines IA 50321	Media Placement	\$297.50
5/28/2026	KCRG 501 2nd Ave SE Cedar Rapids IA 52401	Media Placement	\$5,000.00

Consultant Sub-Total **\$232,025.35**

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
NMRPP, LLC dba American Media & Advocacy Group 102 S CLINTON ST IOWA CITY, IA 52240	6/8/2026 7/2/2026	Advertising	\$4,527,264.00

Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount
7/13/2026	KCCI 888 9th Street Des Moines IA 10200	Media Placement	\$42,168.50
6/22/2026	QGAN 600 Old Marion Rd NE Cedar Rapids IA 52402	Media Placement	\$1,806.25
7/13/2026	WHO 50 East Rivercenter Blvd Ste 1200 Covington KY 41011	Media Placement	\$44,008.75
7/13/2026	NBC News 30 Rockefeller Plaza New York NY 10112	Media Placement	\$14,012.52
7/13/2026	OPTH 100 Gold Cir Dakota Dunes SD 57049	Media Placement	\$9,052.50
6/22/2026	Paramount+ 24670 Network Place Chicago IA 60673	Media Placement	\$13,573.71

Consultant Name and Address		Contract Period	Estimates of Performance	Anticipated Compensation
Date Expended	Expenditure Name and Address		Expenditure Purpose	Amount
6/8/2026	QGAN 600 Old Marion Rd NE Cedar Rapids IA 52402		Media Placement	\$4,143.75
6/22/2026	OPTH 100 Gold Cir Dakota Dunes SD 57049		Media Placement	\$8,721.00
6/8/2026	NBC News 30 Rockefeller Plaza New York NY 10112		Media Placement	\$14,012.52
7/6/2026	KLJB 937 E 53rd St Davenport IA 52807		Media Placement	\$10,999.00
7/13/2026	KAAL-TV PO Box 860641 Minneapolis MN 55486-0641		Media Placement	\$12,078.50
7/6/2026	NBC News 30 Rockefeller Plaza New York NY 10112		Media Placement	\$14,012.52
6/8/2026	KCRG 501 2nd Ave SE Cedar Rapids IA 52401		Media Placement	\$29,537.50
6/22/2026	KAAL-TV PO Box 860641 Minneapolis MN 55486-0641		Media Placement	\$8,627.50
7/6/2026	Hulu, LLC PO Box 5092 New York NY 10087-5092		Media Placement	\$13,707.00
7/6/2026	KXLT-TV PO Box 14200 Tallahassee FL 32317-4200		Media Placement	\$2,125.00
6/22/2026	KPTH 100 Gold Cir Dakota Dunes SD 57049		Media Placement	\$2,295.00
6/8/2026	WHBF 231 18th Street Rock Island IL 61201		Media Placement	\$6,018.00
6/15/2026	AMPERSAND 151 W 42nd Street, 11th Floor New York NY 10036		Media Placement	\$25,921.60
6/15/2026	KAAL-TV PO Box 860641 Minneapolis MN 55486-0641		Media Placement	\$10,880.00
7/13/2026	KETV-TV 1001 S. 10th Street Omaha NE 68108		Media Placement	\$48,705.00
7/6/2026	KWQC 805 Brady Street Davenport IA 52803		Media Placement	\$23,141.25
6/8/2026	KXLT-TV PO Box 14200 Tallahassee FL 32317-4200		Media Placement	\$2,231.25
6/22/2026	AMPERSAND 151 W 42nd Street, 11th Floor New York NY 10036		Media Placement	\$22,235.15
6/8/2026	KPTH 100 Gold Cir Dakota Dunes SD 57049		Media Placement	\$1,547.00

Consultant Name and Address		Contract Period	Estimates of Performance	Anticipated Compensation
Date Expended	Expenditure Name and Address		Expenditure Purpose	Amount
7/6/2026	KTTC-TV PO Box 14200 Tallahassee FL 32317-4200		Media Placement	\$14,258.75
6/29/2026	QGAN 600 Old Marion Rd NE Cedar Rapids IA 52402		Media Placement	\$3,485.00
6/15/2026	QGAN 600 Old Marion Rd NE Cedar Rapids IA 52402		Media Placement	\$2,996.25
7/13/2026	Paramount+ 24670 Network Place Chicago IA 60673		Media Placement	\$13,573.71
6/8/2026	KWQC 805 Brady Street Davenport IA 52803		Media Placement	\$16,213.75
6/8/2026	KWWL 511 E 5th Street Waterloo IA 50703		Media Placement	\$35,011.50
6/29/2026	KTIV 3135 Floyd Blvd Sioux City IA 51108		Media Placement	\$21,509.25
7/13/2026	KLJB 937 E 53rd St Davenport IA 52807		Media Placement	\$19,975.00
6/22/2026	WQAD 3003 Park 16th Street Moline IL 61265		Media Placement	\$15,767.50
6/15/2026	KGAN 600 Old Marion Rd NE Cedar Rapids IA 52402		Media Placement	\$8,712.50
7/6/2026	OGCW-TV PO Box 74008722 Chicago IL 60674-8722		Media Placement	\$2,720.00
6/29/2026	WHO 50 East Rivercenter Blvd Ste 1200 Covington KY 41011		Media Placement	\$27,391.25
6/8/2026	WOI 3903 Westown Parkway West Des Moines IA 50266		Media Placement	\$11,241.25
7/13/2026	KGAN 600 Old Marion Rd NE Cedar Rapids IA 52402		Media Placement	\$20,846.25
6/22/2026	KWWL 511 E 5th Street Waterloo IA 50703		Media Placement	\$34,093.50
6/29/2026	KGAN 600 Old Marion Rd NE Cedar Rapids IA 52402		Media Placement	\$14,832.50
6/18/2026	Paramount+ 24670 Network Place Chicago IA 60673		Media Placement	\$13,573.71
7/13/2026	KMTV 10714 Mockingbird Drive Omaha NE 68127		MEDIA PLACEMENT	\$12,686.25
6/15/2026	OPTH 100 Gold Cir Dakota Dunes SD 57049		Media Placement	\$7,276.00

Consultant Name and Address		Contract Period	Estimates of Performance	Anticipated Compensation
Date Expended	Expenditure Name and Address		Expenditure Purpose	Amount
6/8/2026	KCCI 888 9th Street Des Moines IA 10200		Media Placement	\$29,240.00
6/29/2026	KWQC 805 Brady Street Davenport IA 52803		Media Placement	\$29,665.00
7/13/2026	QGAN 600 Old Marion Rd NE Cedar Rapids IA 52402		Media Placement	\$8,648.75
6/15/2026	KTIV 3135 Floyd Blvd Sioux City IA 51108		Media Placement	\$21,237.25
6/15/2026	KWWL 511 E 5th Street Waterloo IA 50703		Media Placement	\$37,680.50
7/13/2026	KCAU 625 Douglas St Sioux City IA 51101		Media Placement	\$12,512.00
7/6/2026	WHO 50 East Rivercenter Blvd Ste 1200 Covington KY 41011		Media Placement	\$27,582.50
6/15/2026	KCWI-TV 3903 Westown Parkway West Des Moines IA 50266		Media Placement	\$765.00
6/15/2026	WOI 3903 Westown Parkway West Des Moines IA 50266		Media Placement	\$11,071.25
7/13/2026	WOWT 3555 Farnam Street Omaha NE 68131		Media Placement	\$8,181.25
6/8/2026	KTIV 3135 Floyd Blvd Sioux City IA 51108		Media Placement	\$21,598.50
6/29/2026	KCAU 625 Douglas St Sioux City IA 51101		Media Placement	\$7,318.50
6/29/2026	KLJB 937 E 53rd St Davenport IA 52807		Media Placement	\$2,754.00
6/15/2026	KLJB 937 E 53rd St Davenport IA 52807		Media Placement	\$14,450.00
6/29/2026	KPTH 100 Gold Cir Dakota Dunes SD 57049		Media Placement	\$3,289.50
6/29/2026	KDSM 4023 Fleur Drive Des Moines IA 50321		Media Placement	\$5,291.25
6/22/2026	KXLT-TV PO Box 14200 Tallahassee FL 32317-4200		Media Placement	\$2,975.00
6/29/2026	Hulu, LLC PO Box 5092 New York NY 10087-5092		Media Placement	\$13,707.00
7/6/2026	QGAN 600 Old Marion Rd NE Cedar Rapids IA 52402		Media Placement	\$4,738.75

Consultant Name and Address		Contract Period	Estimates of Performance	Anticipated Compensation
Date Expended	Expenditure Name and Address		Expenditure Purpose	Amount
6/8/2026	KTTC-TV PO Box 14200 Tallahassee FL 32317-4200		Media Placement	\$22,185.00
6/29/2026	AMPERSAND 151 W 42nd Street, 11th Floor New York NY 10036		Media Placement	\$25,921.60
7/6/2026	KWWL 511 E 5th Street Waterloo IA 50703		Media Placement	\$23,035.00
6/15/2026	KCAU 625 Douglas St Sioux City IA 51101		Media Placement	\$9,490.25
6/15/2026	KCRG 501 2nd Ave SE Cedar Rapids IA 52401		Media Placement	\$29,580.00
6/8/2026	KAAL-TV PO Box 860641 Minneapolis MN 55486-0641		Media Placement	\$13,090.00
6/29/2026	KXLT-TV PO Box 14200 Tallahassee FL 32317-4200		Media Placement	\$743.75
6/8/2026	Paramount+ 24670 Network Place Chicago IA 60673		Media Placement	\$13,573.71
6/29/2026	WQAD 3003 Park 16th Street Moline IL 61265		Media Placement	\$10,285.00
6/15/2026	AMPERSAND 151 W 42nd Street, 11th Floor New York NY 10036		Media Placement	\$22,235.15
7/13/2026	KTIV 3135 Floyd Blvd Sioux City IA 51108		Media Placement	\$33,655.75
6/15/2026	KXLT-TV PO Box 14200 Tallahassee FL 32317-4200		Media Placement	\$3,506.25
6/8/2026	Hulu, LLC PO Box 5092 New York NY 10087-5092		Media Placement	\$13,707.00
6/15/2026	KDSM 4023 Fleur Drive Des Moines IA 50321		Media Placement	\$4,420.00
6/22/2026	KLJB 937 E 53rd St Davenport IA 52807		Media Placement	\$4,624.00
6/29/2026	KAAL-TV PO Box 860641 Minneapolis MN 55486-0641		Media Placement	\$9,605.00
6/22/2026	KTTC-TV PO Box 14200 Tallahassee FL 32317-4200		Media Placement	\$15,300.00
7/13/2026	KWWL 511 E 5th Street Waterloo IA 50703		Media Placement	\$48,450.00
6/8/2026	WHO 50 East Rivercenter Blvd Ste 1200 Covington KY 41011		Media Placement	\$23,693.75

Consultant Name and Address		Contract Period	Estimates of Performance	Anticipated Compensation
Date Expended	Expenditure Name and Address		Expenditure Purpose	Amount
6/8/2026	KGAN 600 Old Marion Rd NE Cedar Rapids IA 52402		Media Placement	\$8,393.75
6/29/2026	WHBF 231 18th Street Rock Island IL 61201		Media Placement	\$14,892.00
6/15/2026	KCCI 888 9th Street Des Moines IA 10200		Media Placement	\$30,345.00
6/8/2026	KDSM 4023 Fleur Drive Des Moines IA 50321		Media Placement	\$7,480.00
7/13/2026	WHBF 231 18th Street Rock Island IL 61201		Media Placement	\$5,780.00
6/22/2026	NBC News 30 Rockefeller Plaza New York NY 10112		Media Placement	\$14,012.52
7/13/2026	AMPERSAND 151 W 42nd Street, 11th Floor New York NY 10036		Media Placement	\$25,921.60
7/13/2026	KIMT-TV PO Box 739044 Dallas IA 75373-9044		Media Placement	\$15,682.50
6/22/2026	WHO 50 East Rivercenter Blvd Ste 1200 Covington KY 41011		Media Placement	\$25,202.50
6/15/2026	KPTH 100 Gold Cir Dakota Dunes SD 57049		Media Placement	\$1,547.00
7/13/2026	WOI 3903 Westown Parkway West Des Moines IA 50266		Media Placement	\$19,528.75
7/13/2026	KPTH 100 Gold Cir Dakota Dunes SD 57049		Media Placement	\$7,981.50
6/22/2026	KCCI 888 9th Street Des Moines IA 10200		Media Placement	\$31,450.00
6/29/2026	OPTH 100 Gold Cir Dakota Dunes SD 57049		Media Placement	\$6,621.50
7/13/2026	AMPERSAND 151 W 42nd Street, 11th Floor New York NY 10036		Media Placement	\$22,235.15
6/22/2026	KTIV 3135 Floyd Blvd Sioux City IA 51108		Media Placement	\$20,064.25
6/29/2026	OGCW-TV PO Box 74008722 Chicago IL 60674-8722		Media Placement	\$1,530.00
6/15/2026	D2 Media Sales 2260 E Imperial Hwy El Segundo CA 90245		Media Placement	\$10,279.05
6/18/2026	NBC News 30 Rockefeller Plaza New York NY 10112		Media Placement	\$14,012.52

Consultant Name and Address		Contract Period	Estimates of Performance	Anticipated Compensation
Date Expended	Expenditure Name and Address		Expenditure Purpose	Amount
6/22/2026	D2 Media Sales 2260 E Imperial Hwy El Segundo CA 90245		Media Placement	\$10,279.05
6/29/2026	NBC News 30 Rockefeller Plaza New York NY 10112		Media Placement	\$14,012.52
6/22/2026	OGCW-TV PO Box 74008722 Chicago IL 60674-8722		Media Placement	\$1,530.00
6/22/2026	KCAU 625 Douglas St Sioux City IA 51101		Media Placement	\$9,609.25
7/6/2026	KIMT-TV PO Box 739044 Dallas IA 75373-9044		Media Placement	\$16,600.50
6/29/2026	KTTC-TV PO Box 14200 Tallahassee FL 32317-4200		Media Placement	\$16,277.50
7/6/2026	OPTH 100 Gold Cir Dakota Dunes SD 57049		Media Placement	\$6,876.50
7/6/2026	WOI 3903 Westown Parkway West Des Moines IA 50266		Media Placement	\$8,967.50
7/6/2026	KCAU 625 Douglas St Sioux City IA 51101		Media Placement	\$7,973.00
6/15/2026	KIMT-TV PO Box 739044 Dallas IA 75373-9044		Media Placement	\$13,651.00
6/22/2026	WHBF 231 18th Street Rock Island IL 61201		Media Placement	\$8,245.00
6/8/2026	AMPERSAND 151 W 42nd Street, 11th Floor New York NY 10036		Media Placement	\$40,821.25
6/29/2026	AMPERSAND 151 W 42nd Street, 11th Floor New York NY 10036		Media Placement	\$22,235.15
7/6/2026	KDSM 4023 Fleur Drive Des Moines IA 50321		Media Placement	\$5,588.75
7/13/2026	D2 Media Sales 2260 E Imperial Hwy El Segundo CA 90245		Media Placement	\$10,279.05
6/15/2026	OGCW-TV PO Box 74008722 Chicago IL 60674-8722		Media Placement	\$1,530.00
6/22/2026	KWQC 805 Brady Street Davenport IA 52803		Media Placement	\$28,666.25
6/29/2026	KCRG 501 2nd Ave SE Cedar Rapids IA 52401		Media Placement	\$34,977.50
7/6/2026	KGAN 600 Old Marion Rd NE Cedar Rapids IA 52402		Media Placement	\$13,727.50

Consultant Name and Address		Contract Period	Estimates of Performance	Anticipated Compensation
Date Expended	Expenditure Name and Address		Expenditure Purpose	Amount
7/13/2026	KTTC-TV PO Box 14200 Tallahassee FL 32317-4200		Media Placement	\$14,343.75
6/29/2026	KIMT-TV PO Box 739044 Dallas IA 75373-9044		Media Placement	\$16,473.00
7/6/2026	Extreme Reach 66 Hudson Blvd East, Suite 2110 New York NY 10001		Digital Delivery	\$1,878.15
7/6/2026	KAAL-TV PO Box 860641 Minneapolis MN 55486-0641		Media Placement	\$12,367.50
7/6/2026	Paramount+ 24670 Network Place Chicago IA 60673		Media Placement	\$13,573.71
7/13/2026	KWQC 805 Brady Street Davenport IA 52803		Media Placement	\$41,883.75
6/29/2026	KWWL 511 E 5th Street Waterloo IA 50703		Media Placement	\$29,597.00
7/6/2026	AMPERSAND 151 W 42nd Street, 11th Floor New York NY 10036		Media Placement	\$25,921.60
6/29/2026	D2 Media Sales 2260 E Imperial Hwy El Segundo CA 90245		Media Placement	\$10,279.05
7/13/2026	KXLT-TV PO Box 14200 Tallahassee FL 32317-4200		Media Placement	\$3,251.25
7/2/2026	Something Else Strategies 212 Golden Willow Court Ealey SC 29642		Commission	\$114,531.16
6/22/2026	KCRG 501 2nd Ave SE Cedar Rapids IA 52401		Media Placement	\$29,452.50
6/8/2026	KIMT-TV PO Box 739044 Dallas IA 75373-9044		Media Placement	\$11,619.50
6/8/2026	WQAD 3003 Park 16th Street Moline IL 61265		Media Placement	\$23,035.00
7/13/2026	KDSM 4023 Fleur Drive Des Moines IA 50321		Media Placement	\$12,686.25
6/22/2026	KIMT-TV PO Box 739044 Dallas IA 75373-9044		Media Placement	\$17,284.75
6/9/2026	D2 Media Sales 2260 E Imperial Hwy El Segundo CA 90245		Media Placement	\$10,279.05
6/8/2026	OGCW-TV PO Box 74008722 Chicago IL 60674-8722		Media Placement	\$1,530.00
7/13/2026	Hulu, LLC PO Box 5092 New York NY 10087-5092		Media Placement	\$13,707.00

Consultant Name and Address		Contract Period	Estimates of Performance	Anticipated Compensation
Date Expended	Expenditure Name and Address		Expenditure Purpose	Amount
6/22/2026	WOI 3903 Westown Parkway West Des Moines IA 50266		Media Placement	\$9,783.50
7/6/2026	WQAD 3003 Park 16th Street Moline IL 61265		Media Placement	\$10,625.00
6/15/2026	WHO 50 East Rivercenter Blvd Ste 1200 Covington KY 41011		Media Placement	\$24,883.75
7/13/2026	WQAD 3003 Park 16th Street Moline IL 61265		Media Placement	\$13,663.75
6/29/2026	KCCI 888 9th Street Des Moines IA 10200		Media Placement	\$29,563.00
6/15/2026	KTTC-TV PO Box 14200 Tallahassee FL 32317-4200		Media Placement	\$14,492.50
6/8/2026	AMPERSAND 151 W 42nd Street, 11th Floor New York NY 10036		Media Placement	\$7,335.50
7/6/2026	D2 Media Sales 2260 E Imperial Hwy El Segundo CA 90245		Media Placement	\$10,279.05
7/13/2026	KPTM-TV 4625 Farnam Street Omaha IA 68132-3242		Media Placement	\$2,592.50
7/6/2026	AMPERSAND 151 W 42nd Street, 11th Floor New York NY 10036		Media Placement	\$22,235.15
7/6/2026	WHBF 231 18th Street Rock Island IL 61201		Media Placement	\$11,067.00
6/8/2026	KCAU 625 Douglas St Sioux City IA 51101		Media Placement	\$9,898.25
7/6/2026	KTIV 3135 Floyd Blvd Sioux City IA 51108		Media Placement	\$22,720.50
6/22/2026	KGAN 600 Old Marion Rd NE Cedar Rapids IA 52402		Media Placement	\$10,093.75
6/8/2026	OPTH 100 Gold Cir Dakota Dunes SD 57049		Media Placement	\$7,276.00
6/15/2026	WQAD 3003 Park 16th Street Moline IL 61265		Media Placement	\$19,762.50
7/6/2026	KPTH 100 Gold Cir Dakota Dunes SD 57049		Media Placement	\$5,499.50
6/15/2026	WHBF 231 18th Street Rock Island IL 61201		Media Placement	\$4,556.00
7/13/2026	KCRG 501 2nd Ave SE Cedar Rapids IA 52401		Media Placement	\$48,237.50

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount
6/29/2026	Paramount+ 24670 Network Place Chicago IA 60673	Media Placement	\$13,573.71
7/6/2026	KCCI 888 9th Street Des Moines IA 10200	Media Placement	\$29,520.50
6/29/2026	WOI 3903 Westown Parkway West Des Moines IA 50266	Media Placement	\$8,988.75
6/15/2026	KWQC 805 Brady Street Davenport IA 52803	Media Placement	\$20,442.50
6/22/2026	KDSM 4023 Fleur Drive Des Moines IA 50321	Media Placement	\$5,057.50
6/22/2026	AMPERSAND 151 W 42nd Street, 11th Floor New York NY 10036	Media Placement	\$25,921.60
7/6/2026	KCRG 501 2nd Ave SE Cedar Rapids IA 52401	Media Placement	\$32,555.00
6/8/2026	KLJB 937 E 53rd St Davenport IA 52807	Media Placement	\$11,985.00

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Consultant Sub-Total			\$2,662,641.99
Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Cerberus 216 PADDINGTON RD BALTIMORE, MD 21212	5/27/2026	General Consulting	\$42,230.95
	6/30/2026		
Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Koch, Kelly K 36793 BEACHWOOD DRIVE CUMMING, IA 50051	5/27/2026	Coalitions	\$2,500.00
	5/31/2026		
Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
MKJ, Inc. 102 S CLINTON ST IOWA CITY, IA 52240	6/8/2026	Fundraising Consulting	\$11,500.00
	6/30/2026		

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Bluhm, Elijah 1209 OAK STREET OSAGE, IA 50461	5/27/2026 5/31/2026	Field Director	\$3,250.00
Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Pantlind Strategies 1 3199 VALLEYVIEW DR NE ROCKFORD, MI 49341	5/27/2026 5/31/2026	Campaign Management	\$12,000.00
Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Hansen, Heath 301 FREEMAN AVE AUDUBON, IA 50025	5/28/2026 5/31/2026	Regional Field Director	\$2,500.00
Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Jones, GERALYN 2230 CRESTWOOD LN MARION, IA 53202	5/27/2026 5/31/2026	Regional Field Director	\$2,500.00

Total Consultant(s) Expenditures**\$2,894,667.34**