

DR-2 Disclosure Summary Page

DR-2

Feenstra for Governor	Status:	Filed
Committee Type: Governor	Statutory Due Date	7/19/2026
County: NA	Adjusted Due Date	7/20/2026
District:	Filed Date	7/20/2026 11:32:58 AM
Committee Code: SWGA51419	Postmark Date	
Political Party: Republican	Amendment Date	
Report Date: 2026	Candidate Name: Feenstra, Randall	

Treasurer

Last Name: Datwyler	First Name: Thomas	MI:
Address: 641 2nd Street		
City: Hull	State: IA	Zip Code: 51239
E-Mail: tcdatwyler@gmail.com	Phone: (715) 338-8544	

Chairperson

Last Name: Dumas	First Name: Brian	MI:
Address: 35 Cobblestone Lane		
City: LeClaire	State: IA	Zip Code: 52753
E-Mail: brian@victoryenterprises.com	Phone: (319) 270-2791	

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$148,660.06
Schedule A: Cash Contributions Total	\$69,622.38
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$218,282.44
Schedule B: Expenditure Total	\$171,763.74
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$46,518.70

Additional Assets and Liabilities

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

Schedule A: Contributions

Sch-A

Feenstra for Governor	Status:	Filed
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County: NA	Adjusted Due Date	7/20/2026
District:	Filed Date	7/20/2026 11:32:58 AM
Committee Code: SWGA51419	Postmark Date	
Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
05/27/2026	Check #	Barclift, Rich 445 E Jefferson St Morley, IA 52312	None	\$30.00		☐
05/27/2026	Check #	Cownie, Jim 141 37th St Des Moines, IA 50312	None	\$15,000.00		☐
05/27/2026	Check #	Gilliland, John 28891 hickory ridge dr Van Meter, IA 50261	None	\$100.00		☐
05/27/2026	Check #	Jacobs, Diane 1700 Texas Ave NE Cedar Rapids, IA 52402	None	\$25.00		☐
05/27/2026	Check #	King, Virginia 38 notting hill lane Iowa City, IA 52245	None	\$25.00		☐
05/27/2026	Check #	Nenneman, Larry PO Box 72 Sidney, IA 51652	None	\$25.00		☐
05/27/2026	Check #	Ransome, Michael 5065 shady oak ave Central City, IA 52214	None	\$30.00		☐
05/27/2026	Check #	Van Soelen, Timothy 1101 7th St NE Sioux Center, IA 51250	None	\$26.03		☐
05/28/2026	Check #	Allin, Maribeth K. 4573 Old Ivy Ct. Bettendorf, IA 52722	None	\$41.64		☐
05/28/2026	Check #	Galligan, Richard 5309 OAK CREEK DR NE Cedar Rapids, IA 52411	None	\$260.25		☐
05/28/2026	Check #	Lynch, Gerald 331 3rd St NW Waucoma, IA 52171	None	\$10,000.00		☐
05/29/2026	Check #	Driesen, Scott 588 13th St Circle SE Sioux Center, IA 51250	None	\$520.51		☐
05/29/2026	Check #	Honnold, Terry 3222 Jefferson Ct Davenport, IA 52803	None	\$26.03		☐
05/29/2026	Check #	Joyce, Mark 418 38th Pl Des Moines, IA 50312	None	\$520.51		☐
05/29/2026	Check #	Kozinski, Alex 33 Marguerite Dr Rancho Palos Verdes, CA 90275	None	\$25.00		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
05/29/2026	Check #	Masters, Ronald 2227 Woodland Dr Richmond, TX 77406	None	\$5.00		☐
05/29/2026	Check #	mickelsen, ed 47 wildwood dr Rock Island, IL 61201	None	\$50.00		☐
05/29/2026	Check #	Smalley, Bonnie 10830 Lincoln Ave Clive, IA 50325	None	\$260.25		☐
05/29/2026	Check #	ward, jane 10098 310th St Moravia, IA 52571	None	\$25.00		☐
05/30/2026	Check #	Bard Bradford, Lea Ann 655 48th Street Des Moines, IA 50312	None	\$520.51		☐
05/30/2026	Check #	Covey, Jym 2940 Eagle Ridge Dr Missouri Valley, IA 51555	None	\$100.00		☐
05/30/2026	Check #	Cownie, Peter 3109 Timberwood Drive West Des Moines, IA 50265	None	\$250.00		☐
05/30/2026	Check #	Goldsmith, David 9205 Tudor Park Place Las Vegas, NV 89145	None	\$100.00		☐
05/30/2026	Check #	Hess, James 606 11th ave sw Spencer, IA 51301	None	\$50.00		☐
05/30/2026	Check #	Micari, Vince 8129 Kenneth Ave Skokie, IL 60076	None	\$15.00		☐
05/30/2026	Check #	Murphy, Ann 1094 270th St Conesville, IA 52739	None	\$10.41		☐
05/30/2026	Check #	Reit, Loren 2507 W 13th St Spencer, IA 51301	None	\$100.00		☐
05/30/2026	Check #	Treneman, Patsy 2000 17th ave Marion, IA 52302	None	\$10.00		☐
05/30/2026	Check #	Treneman, Patsy 2000 17th ave Marion, IA 52302	None	\$10.00		☐
05/30/2026	Check #	Willems, James 14464 County Highway S56 Ackley, IA 50601	None	\$50.00		☐
05/30/2026	Check #	Willems, James 14464 County Highway S56 Ackley, IA 50601	None	\$50.00		☐
05/31/2026	Check #	arends, steven 26 Westwood Ct Estherville, IA 51334	None	\$25.00		☐
06/01/2026	Check #	Goecke, Richard 9325 oakwood dr Urbandale, IA 50322	None	\$30.00		☐
06/01/2026	Check #	Holt, Samuel 1906 nw Polk city drive Ankeny, IA 50023	None	\$20,000.00		☐
06/01/2026	Check #	Hovden, Terry 2800 250th st Ridgeway, IA 52165	None	\$45.00		☐

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
06/01/2026	Check #	Johnstone, Gordon 19655 Deer Run Lane Council Bluffs, IA 51503	None	\$20,000.00		☐
06/01/2026	Check #	Kuiper, Bradley 1332 1st ave se Sioux Center, IA 51250	None	\$100.00		☐
06/01/2026	Check #	Merchant, Ahmed 4101 Plumwood Dr West Des Moines, IA 50265	None	\$1,000.00		☐
06/01/2026	Check #	Slump, Delanie 3003 n 4th st Red Oak, IA 51566	None	\$100.00		☐
06/01/2026	Check #	TRUMPFHELLER, LINDA 7929 Enclave Lane Fountain, CO 80817	None	\$5.21		☐
06/02/2026	Check #	Carmichael, Jay 7340 Stafford Dr Council Bluffs, IA 51503	None	\$26.03		☐
06/15/2026		Sauer, Peggy 3100 Edward St NE Minneapolis, MN 55418	None	\$30.00		☐

Total Regular Contributions	\$69,622.38
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$69,622.38

Generated On (UTC):

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Schedule B: Expenditures

Sch-B

Feenstra for Governor	Status:	Filed
Committee Type: Governor	Statutory Due Date	7/19/2026
County: NA	Adjusted Due Date	7/20/2026
District:	Filed Date	7/20/2026 11:32:58 AM
Committee Code: SWGA51419	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
5/15/2026		Spring Hill Suite 10400 Fernwood Road Bethesda, MD 20817	Travel	\$44.35	☐
Lodging					
5/25/2026		Walmart 1 Customer Drive Bentonville, AR 72716	Office Supplies	\$14.48	☐
5/27/2026	Check #	American State Bank 624 Main St Hull, IA 51239	Other Expenditure	\$25.00	☐
Bank Fees					
5/27/2026	Check #	American State Bank 624 Main St Hull, IA 51239	Other Expenditure	\$25.00	☐
Bank Fees					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
5/27/2026	Check #	Strategic Media Placement Inc. 7669 Stagers Loop Delaware, OH 43015	Other Expenditure	\$17,500.00	☐
Media Buy					
5/27/2026	Check #	Victory Enterprises 5200 30th St SW Davenport, IA 52802	Other Expenditure	\$13,649.84	☐
Digital Consulting					
5/28/2026	Check #	American State Bank 624 Main St Hull, IA 51239	Other Expenditure	\$25.00	☐
Bank Fees					
5/28/2026	Check #	Paychex 911 Panorama Trail S Rochester, NY 14625	Other Expenditure	\$9,515.00	☐
Payroll Taxes					
5/28/2026	Check #	Paychex 911 Panorama Trail S Rochester, NY 14625	Other Expenditure	\$27,086.00	☐
Payroll Wages					
5/28/2026	Check #	Strategic Media Placement Inc. 7669 Stagers Loop Delaware, OH 43015	Other Expenditure	\$10,000.00	☐
Media Buy					
5/28/2026	Check #	Winred Technical Services LLC 1776 WILSON BLVD SUITE 530 Arlington, VA 22209	Other Expenditure	\$337.66	☐
Credit Card Fees					
5/29/2026	Check #	Paychex 911 Panorama Trail S Rochester, NY 14625	Other Expenditure	\$215.17	☐
Payroll Fees					
5/31/2026		Heitshusen, Jacob 3905 Orleans Ave Sioux City, IA 51106	Other Expenditure	\$100.25	☐
Telephone					
5/31/2026	Check #	Winred Technical Services LLC 1776 WILSON BLVD SUITE 530 Arlington, VA 22209	Other Expenditure	\$86.83	☐
Credit Card Fees					
6/1/2026		Copley, John 4714 NW 4th St Ankeny, IA 50023	Mileage	\$494.50	☐
989 miles at \$0.500 from Mileage through May					
6/2/2026	Check #	Meyers, Sebastien 8629 Bartell Dr Mapleton, IL 61547	Other Expenditure	\$1,000.00	☐
Campaign Consulting					
6/2/2026	Check #	Iowa Sound, Lc 3605 SW Edgewood Ln Ankeny, IA 50023	Other Expenditure	\$251.55	☐
Event Entertainment					
6/3/2026	Check #	Copley, John 4714 NW 4th St Ankeny, IA 50023	Other Expenditure	\$1,249.26	☐
Campaign Consulting					
6/3/2026	Check #	Same Day Processing 502 6th St Hudson, WI 54016	Other Expenditure	\$3,055.00	☐
Caging					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
6/4/2026	Check #	Winred Technical Services LLC 1776 WILSON BLVD SUITE 530 Arlington, VA 22209	Other Expenditure	\$1,281.24	☐
Credit Card Fees					
6/7/2026	Check #	Chiodo, Louis 3504 Oak Creek Pl West Des Moines, IA 50265	Other Expenditure	\$813.50	☐
Campaign Consulting					
6/7/2026		Feenstra, Randy 1140 11th St Sheldon, IA 51201	Mileage	\$304.50	☐
609 miles at \$0.500 from Mileage from 5/8 to 5/15					
6/7/2026	Check #	Fuerst, Billy 499 S Capitol St SW Washington, DC 20003	Other Expenditure	\$430.00	☐
April Health insurance Stipend					
6/7/2026	Check #	Fuerst, Billy 499 S Capitol St SW Washington, DC 20003	Other Expenditure	\$430.00	☐
May Health insurance Stipend					
6/7/2026	Check #	Fuerst, Billy 499 S Capitol St SW Washington, DC 20003	Other Expenditure	\$51.74	☐
May phone Stipend					
6/7/2026	Check #	Fuerst, Billy 499 S Capitol St SW Washington, DC 20003	Other Expenditure	\$51.74	☐
April phone Stipend					
6/7/2026		Heitshusen, Jacob 3905 Orleans Ave Sioux City, IA 51106	Mileage	\$1,154.00	☐
2,308 miles at \$0.500 from Mileage in May					
6/7/2026	Check #	Heitshusen, Jacob 3905 Orleans Ave Sioux City, IA 51106	Other Expenditure	\$67.50	☐
Utilities					
6/7/2026		Leopold, Matt 417 Ashton Dr NE Mount Vernon, IA 52314	Mileage	\$5,871.00	☐
11,742 miles at \$0.500 from Quarterly Mileage					
6/7/2026	Check #	Schwickerath, Emily 2689 165th Ln Clive, IA 50325	Other Expenditure	\$13,942.06	☐
Campaign Consulting					
6/7/2026	Check #	Camarillo Breakfast - Klunders 317 Carmen Dr Camarillo, CA 93010	Other Expenditure	\$55.14	☐
RF and staff meal					
6/7/2026	Check #	Candlewood Suites 3 Ravinia Dr Suite 100 Atlanta, GA 30346	Other Expenditure	\$3.50	☐
RF snack					
6/7/2026	Check #	Canva PTY 3312 E Cesar Chaves St Austin, TX 78702	Other Expenditure	\$15.90	☐
Canva					
6/7/2026	Check #	Canva PTY 3312 E Cesar Chaves St Austin, TX 78702	Other Expenditure	\$15.90	☐
Canva					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
6/7/2026	Check #	Caseys 8 7th St NE Sioux Center, IA 51250	Other Expenditure	\$1.49	☐
RF snack					
6/7/2026	Check #	Dariy Treat 510 Sample St Nashua, IA 50658	Other Expenditure	\$35.69	☐
Rf and staff meal					
6/7/2026	Check #	El Azteca 2120 Isaac Newton Dr Ames, IA 50010	Other Expenditure	\$89.79	☐
RF and staff meal					
6/7/2026	Check #	Hickory Park 1404 S Duff Ave Ames, IA 50010	Other Expenditure	\$89.15	☐
RF and staff meal					
6/7/2026	Check #	Iowa Events Center 730 3rd St Des Moines, IA 50309	Other Expenditure	\$13.00	☐
Parking for Iowa Prayer Breakfast					
6/7/2026	Check #	Pizza Ranch 1511 N Broadway St Red Oak, IA 51566	Other Expenditure	\$49.28	☐
RF and staff meal					
6/7/2026	Check #	Pizza Ranch 1511 N Broadway St Red Oak, IA 51566	Other Expenditure	\$32.08	☐
RF and staff meal					
6/7/2026	Check #	Raising Cane's 100 North St Suite 802 Baton Rouge, LA 70802	Other Expenditure	\$24.59	☐
RF and staff meal					
6/7/2026	Check #	Sioux City Journal 2802 Castles Gate Dr Sioux City, IA 51106	Other Expenditure	\$14.99	☐
Subscription					
6/7/2026	Check #	Sioux City Journal 2802 Castles Gate Dr Sioux City, IA 51106	Other Expenditure	\$14.99	☐
Subscription					
6/7/2026	Check #	Starbucks 2401 Utah Ave S Suite 800 Seattle, WA 98134	Other Expenditure	\$22.10	☐
RF and staff meal					
6/7/2026	Check #	Sunshine Foods 530 S 2nd Ave Sioux Falls, IA 57104	Other Expenditure	\$65.88	☐
Food and Beverage for event					
6/7/2026		The Farmacy 506 2nd St Ida Grove, IA 51445	Gifts or Meals for Volunteers	\$58.55	☐
Ida Grove meet and greet					
6/7/2026	Check #	The Grain House 1134 Main St Hull, IA 51239	Other Expenditure	\$9.63	☐
RF snack					
6/7/2026	Check #	Uber 1725 3rd St San Francisco, CA 94158	Other Expenditure	\$29.98	☐
Trip from DCA					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
6/7/2026	Check #	Uber 1725 3rd St San Francisco, CA 94158	Other Expenditure	\$36.99	☐
Trip to DCA					
6/7/2026	Check #	USPS 475 L'Enfant Plaza SW Washington, DC 20260	Other Expenditure	\$15.60	☐
Stamps					
6/7/2026	Check #	Wendy's 1 Dave Thomas Blvd Dublin, OH 43017	Other Expenditure	\$41.24	☐
RF and staff meal					
6/9/2026		Heitshusen, Jacob 3905 Orleans Ave Sioux City, IA 51106	Mileage	\$990.00	☐
1,980 miles at \$0.500 from Mileage in May					
6/11/2026	Check #	Capitol Hill Club 300 1st St SE Washington, DC 20003	Other Expenditure	\$215.80	☐
Food and Beverage					
6/15/2026	Check #	Hummingbird Events 815 North Main Suite 9 Sioux Center, IA 51250	Other Expenditure	\$1,064.94	☐
Event Equipment Rental					
6/18/2026	Check #	Coefficient 5100 Main St Kansas City, MO 64112	Other Expenditure	\$13,715.85	☐
Campaign Consulting					
6/18/2026	Check #	Coefficient 5100 Main St Kansas City, MO 64112	Other Expenditure	\$7,901.69	☐
Campaign Consulting					
6/19/2026		Rose, Henry 291 W Harvest St Eldridge, IA 52748	Consultant Services	\$1,000.00	☐
6/19/2026	Check #	Steven, Laura 1215 SE University Ave Apt 209 Waukee, IA 50263	Other Expenditure	\$4,327.39	☐
expense reimbursement					
6/19/2026	Check #	Steven, Laura 1215 SE University Ave Apt 209 Waukee, IA 50263	Other Expenditure	\$1,304.60	☐
expense reimbursement					
6/19/2026	Check #	Steven, Laura 1215 SE University Ave Apt 209 Waukee, IA 50263	Other Expenditure	\$180.00	☐
Telephone					
6/21/2026	Check #	Leopold, Matt 417 Ashton Dr NE Mount Vernon, IA 52314	Other Expenditure	\$125.00	☐
Telephone					
6/21/2026	Check #	Leopold, Matt 417 Ashton Dr NE Mount Vernon, IA 52314	Other Expenditure	\$125.00	☐
Telephone					
6/21/2026	Check #	Leopold, Matt 417 Ashton Dr NE Mount Vernon, IA 52314	Other Expenditure	\$222.48	☐
Telephone					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
6/21/2026	Check #	Leopold, Matt 417 Ashton Dr NE Mount Vernon, IA 52314	Other Expenditure	\$141.69	☐
Telephone					
6/21/2026	Check #	Leopold, Matt 417 Ashton Dr NE Mount Vernon, IA 52314	Other Expenditure	\$114.39	☐
Telephone					
6/21/2026	Check #	Leopold, Matt 417 Ashton Dr NE Mount Vernon, IA 52314	Other Expenditure	\$108.94	☐
Telephone					
6/21/2026	Check #	Leopold, Matt 417 Ashton Dr NE Mount Vernon, IA 52314	Other Expenditure	\$125.00	☐
Telephone					
6/21/2026	Check #	Leopold, Matt 417 Ashton Dr NE Mount Vernon, IA 52314	Other Expenditure	\$141.86	☐
Telephone					
6/21/2026	Check #	Leopold, Matt 417 Ashton Dr NE Mount Vernon, IA 52314	Other Expenditure	\$141.67	☐
Telephone					
6/21/2026	Check #	Leopold, Matt 417 Ashton Dr NE Mount Vernon, IA 52314	Other Expenditure	\$100.00	☐
Telephone					
6/21/2026	Check #	4 Brothers Bar and Grill 1430 Two Rivers Blvd Le Mars, IA 51031	Other Expenditure	\$110.33	☐
Food and Beverage					
6/21/2026	Check #	Airbnb Lodging 888 Brannan St San Francisco, CA 94103	Other Expenditure	\$177.43	☐
Lodging					
6/21/2026	Check #	Airbnb Lodging 888 Brannan St San Francisco, CA 94103	Other Expenditure	\$566.98	☐
Lodging					
6/21/2026	Check #	Breakfast Club 1465 SW Park Square Dr Ankeny, IA 50023	Other Expenditure	\$39.44	☐
Food and Beverage					
6/21/2026	Check #	Breakfast Club 1465 SW Park Square Dr Ankeny, IA 50023	Other Expenditure	\$66.64	☐
Food and Beverage					
6/21/2026	Check #	Depot Express 102 S Elm St Gilman, IA 50106	Other Expenditure	\$50.74	☐
Food and Beverage					
6/21/2026	Check #	EZ Pass PO Box 15185 Albany, NY 12212	Other Expenditure	\$65.00	☐
Travel					
6/21/2026	Check #	EZ Pass PO Box 15185 Albany, NY 12212	Other Expenditure	\$65.00	☐
Travel					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
6/21/2026	Check #	EZ Pass PO Box 15185 Albany, NY 12212	Other Expenditure	\$65.00	☐
Travel					
6/21/2026	Check #	Hotels.com 5400 Lyndon B Johnson Fwy Ste 500 Dallas, TX 75240	Other Expenditure	\$138.88	☐
Lodging					
6/21/2026	Check #	Manhattan Deli 3705 Ingersoll Ave Des Moines, IA 50312	Other Expenditure	\$15.58	☐
Food and Beverage					
6/21/2026	Check #	Pizza Ranch 1511 N Broadway St Red Oak, IA 51566	Other Expenditure	\$30.66	☐
Food and Beverage					
6/21/2026	Check #	Sioux City Journal 2802 Castles Gate Dr Sioux City, IA 51106	Other Expenditure	\$16.99	☐
Subscription					
6/21/2026	Check #	Sioux City Journal 2802 Castles Gate Dr Sioux City, IA 51106	Other Expenditure	\$16.99	☐
Subscription					
6/21/2026	Check #	Sioux City Journal 2802 Castles Gate Dr Sioux City, IA 51106	Other Expenditure	\$16.99	☐
Subscription					
6/21/2026	Check #	Sioux City Journal 2802 Castles Gate Dr Sioux City, IA 51106	Other Expenditure	\$16.99	☐
Subscription					
6/21/2026	Check #	Sioux City Journal 2802 Castles Gate Dr Sioux City, IA 51106	Other Expenditure	\$16.99	☐
Subscription					
6/21/2026	Check #	Sioux City Journal 2802 Castles Gate Dr Sioux City, IA 51106	Other Expenditure	\$16.99	☐
Subscription					
6/21/2026	Check #	Sioux City Journal 2802 Castles Gate Dr Sioux City, IA 51106	Other Expenditure	\$16.99	☐
Subscription					
6/21/2026	Check #	Sioux City Journal 2802 Castles Gate Dr Sioux City, IA 51106	Other Expenditure	\$16.99	☐
Subscription					
6/21/2026	Check #	Sioux City Journal 2802 Castles Gate Dr Sioux City, IA 51106	Other Expenditure	\$16.99	☐
Subscription					
6/21/2026	Check #	Sioux City Journal 2802 Castles Gate Dr Sioux City, IA 51106	Other Expenditure	\$16.99	☐
Subscription					
6/21/2026	Check #	Taproom 307 E 7th St Logan, IA 51546	Other Expenditure	\$35.64	☐
Food and Beverage					
6/21/2026	Check #	United Flight 233 South Wacker Dr Chicago, IL 60606	Other Expenditure	\$878.37	☐
Travel					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
6/21/2026	Check #	VRBO 11920 Alterra Parkway Austin, TX 78758	Other Expenditure	\$456.84	☐
Lodging					
6/26/2026	Check #	Victory Enterprises 5200 30th St SW Davenport, IA 52802	Other Expenditure	\$1,400.00	☐
Digital Consulting					
6/29/2026	Check #	Strategic Media Placement Inc. 7669 Stagers Loop Delaware, OH 43015	Other Expenditure	\$17,500.00	☐
Media Buy					
7/1/2026		Leopold, Benjamin 1440 8th St SW Mount Vernon, IA 52314	Consultant Services	\$3,500.00	☐
7/9/2026		Capital One 601 F St NW Washington, DC 20004	Other Expenditure	\$3,094.37	☐
Credit Card Payment					
7/9/2026		Same Day Processing 502 6th St Hudson, WI 54016	Professional Fees	\$1,500.00	☐
Caging					

Total Amount	\$171,763.74
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