

DR-2 Disclosure Summary Page

DR-2

Derby for Iowa	Status:	Amended
Committee Type: State House	Statutory Due Date	5/19/2026
County: Des Moines	Adjusted Due Date	
District: 99	Filed Date	5/4/2026 12:41:42 PM
Committee Code: SWGA51425	Postmark Date	
Political Party: Democratic	Amendment Date	6/7/2026 10:47:54 PM
Report Date: 2026	Candidate Name: Derby, Marcques	

Treasurer

Last Name: Derby	First Name: Kaylyn	MI:
Address: 1437 South Starr Avenue		
City: Burlington	State: IA	Zip Code: 52601
E-Mail: wbgirl_09@yahoo.com	Phone: (319) 520-9005	

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$100.00
Schedule A: Cash Contributions Total	\$3,475.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,575.00
Schedule B: Expenditure Total	\$1,454.76
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,120.24

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

Derby for Iowa	
Committee Type:	State House
County:	Des Moines
District:	99
Committee Code:	SWGA51425
Political Party:	Democratic

Status:		Amended
Statutory Due Date	5/19/2026	
Adjusted Due Date		
Filed Date	5/4/2026 12:41:42 PM	
Postmark Date		
Amendment Date	6/7/2026 10:47:54 PM	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/23/2026		Schwanda, Bradley 2009 East Forest Hill Avenue Oak Creek, WI 53154	None	\$50.00	X
ActBlue Transaction ID AB379669954					
01/24/2026		Derby, Marcques 1437 South Starr Avenue Burlington, IA 52601	Self	\$100.00	X
ActBlue Transaction ID AB379744105					
02/02/2026		Scheitlin , Bruce 5834 SUMMER ST Burlington, IA 52601	None	\$25.00	X
Cash Donation					
02/09/2026		Derby, Marcques 1437 South Starr Avenue Burlington, IA 52601	Self	\$85.00	
Cash					
02/09/2026		Nisius, Connie K 291 E Main Raritan, IL 61471	Mother	\$250.00	X
ActBlue Transaction ID AB382208579					
02/13/2026		Hinojosa, Christa RR 6 Box 4 Lomax, IL 61454	None	\$250.00	
ActBlue Transaction ID AB382727540					
02/13/2026		Kennelly, Aaron 693 Fleisher Rd. Galesburg, IL 61401	None	\$100.00	
ActBlue Transaction ID AB382707848					
02/17/2026		Derby, Marcques 1437 South Starr Avenue Burlington, IA 52601	Self	\$100.00	
Pre-Debit Card					
02/24/2026	Check #	ALTMAN, SHEILA 4526MAUREEN DR SE #92 CEDAR RAPIDS, IA 52403	None	\$10.00	
Cash					
02/24/2026	Check #	ANDERSON, JENNIFER 4405 PADDINGTON DR CEDAR FALLS, IA 50612	None	\$10.00	
Cash					
02/24/2026	Check #	ATKINS, BRIAN 1022 S PIONEER ST APT#1 DAVENPORT, IA 52802	None	\$10.00	
Cash					
02/24/2026	Check #	BATES, MIKE & JULIE 9359 GOLDEN VALLEY DR NORWALK, IA 50211	None	\$20.00	
Cash					
02/24/2026	Check #	BATZER, TY 1235 66TH ST #20 WINDSOR HEIGHTS, IA 50324	None	\$20.00	
Cash					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
02/24/2026	Check #	BLACK, AUSTIN 109 SHERIDAN AVE LISBON, IA 52253	None	\$20.00	
Cash					
02/24/2026	Check #	BOUSTEAD, JIM 504 CARROL ST BOONE, IA 50036	None	\$20.00	
Cash					
02/24/2026	Check #	BROOKES, CHRISTIE 4405 N.E. 23RD AVE DES MOINES, IA 50317	None	\$20.00	
Cash					
02/24/2026	Check #	BROWN, RANDY 310 W 2ND ST MECHANICSVILLE, IA 52306	None	\$20.00	
Cash					
02/24/2026	Check #	BUSCH, BEAU 2087 CLARKE DR DUBUQUE, IA 52003	None	\$50.00	
Cash					
02/24/2026	Check #	CHANCE, JIM 108 W. GARFIELD ZEARING, IA 50278	None	\$20.00	
Cash					
02/24/2026	Check #	CHUMBLEY, RICK 517 E MADISON AVE DES MOINES, IA 50313	None	\$20.00	
Cash					
02/24/2026	Check #	CLARK, JONI 1334 FAIRBANKS AVE CLARE, IA 50524	None	\$20.00	
Cash					
02/24/2026	Check #	COPLEY, HERB 1610 WILLOW PLACE CLEAR LAKE, IA 50428	None	\$20.00	
Cash					
02/24/2026	Check #	DEPPE, JEFFREY 213 37TH AVE EAST MOLINE, IA 61244	None	\$10.00	
Cash					
02/24/2026	Check # 1234	DREW, RYAN 1677 GRUBE ST BURLINGTON, IA 52601	None	\$100.00	
Check					
02/24/2026	Check #	DUNCAN, CARRIE 3140 NEW LONDON RD NEW LONDON, IA 52645	None	\$15.00	
Cash					
02/24/2026	Check #	FABES, SHANE 3380 LENNON LN MARION, IA 52302	None	\$20.00	
Cash					
02/24/2026	Check #	FITCH, JEREMIAH 795 NE 58TH AVE DES MOINES, IA 50313	None	\$20.00	
Cash					
02/24/2026	Check #	GASS, MIKE Unknown Unknown, IA 00000	None	\$20.00	
Cash					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
02/24/2026	Check #	GERHARD, BILL 5134 RAPID CREEK RD NE IOWA CITY, IA 52240	None	\$20.00	
Cash					
02/24/2026	Check #	GEZEL, BRADLEY Unknown Unknown, IA 00000	None	\$5.00	
Cash					
02/24/2026	Check #	GILLESPIE, MIKE & JANICE 224 38TH ST WEST DES MOINES, IA 50265	None	\$25.00	
Cash					
02/24/2026	Check #	GREVA, BRANDON 2804 BELLEVUE AVE BETTENDORF, IA 52722	None	\$12.00	
Cash					
02/24/2026	Check #	GROOTERS, ROSS 2010 COPPER WYND CT PLEASANT HILL, IA 50327	None	\$10.00	
Cash					
02/24/2026	Check #	HAMBY, MALLORY 2028 BELLE AVE DAVENPORT, IA 52803	None	\$20.00	
Cash					
02/24/2026	Check #	HANKINS, CW 835 ALEXIS LANE MARION, IA 52302	None	\$10.00	
Cash					
02/24/2026	Check #	HARTFORD, JEFF 707 JONES ST BETTENDORF, IA 52722	None	\$50.00	
Cash					
02/24/2026	Check #	HEALEY, RON 15068 THIELEN RD DURANGO, IA 52039	None	\$50.00	
Cash					
02/24/2026	Check #	HOLUB, BRIAN 325 CARTER ST NW CEDAR RAPIDS, IA 52405	None	\$20.00	
Cash					
02/24/2026	Check #	HUDSON, RAHMAN Unknown CORALVILLE, IA 52241	None	\$5.00	
Cash					
02/24/2026	Check #	ICHL, JON Unknown Unknown, IA 00000	None	\$6.00	
Cash					
02/24/2026	Check #	JORDAN, TUNNEY 4812 N STURDEVANT ST DAVENPORT, IA 52806	None	\$5.00	
Cash					
02/24/2026	Check #	KACHER, CHUCK 1503 KROLE RIDGE DR WAVERLY, IA 50677	None	\$20.00	
Cash					
02/24/2026	Check #	KAMMEYER, LON 1695 BURTON AVE #9 WATERLOO, IA 50703	None	\$10.00	
Cash					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
02/24/2026	Check #	KNIGHT, JASON 4036 15TH DES MOINES, IA 50313	None	\$5.00	
Cash					
02/24/2026	Check #	KRUSE, ALEX 3578 KEYMONT DR DUBUQUE, IA 52002	None	\$20.00	
Cash					
02/24/2026	Check #	LESTER, WADE 3920 4TH ST DES MOINES, IA 50313	None	\$20.00	
Cash					
02/24/2026	Check #	LOGSDON, PENNY 3580 ARGYLE RD KEOKUK, IA 52632	None	\$20.00	
Cash					
02/24/2026	Check #	LORENZ, SANDY Unknown MARENGO, IA 52301	None	\$20.00	
Cash					
02/24/2026	Check #	LYNCH, JAMES 1608 NW BOULDER DR ANKENY, IA 54023	None	\$5.00	
Cash					
02/24/2026		Macal, Jessica 3706 F Ave NE Cedar Rapids, IA 52402	None	\$20.00	
ActBlue Transaction ID AB384083198					
02/24/2026	Check #	MILLER, CHRIS 3104 NE 11TH ST ANKENY, IA 50021	None	\$10.00	
Cash					
02/24/2026	Check #	MITCHELL, DEREK 3401 H AVE NW CEDAR RAPIDS, IA 52405	None	\$20.00	
Cash					
02/24/2026	Check #	MULLAN, BILL Unknown DAVENPORT, IA 52806	None	\$40.00	
Cash					
02/24/2026	Check #	NORGART, TYLER 432 PETERSON DR OGDEN, IA 50212	None	\$20.00	
Cash					
02/24/2026	Check #	NYE, JACOB 2564 MEADOW LANE NEW LONDON, IA 52645	None	\$25.00	
Cash					
02/24/2026	Check #	POWELL, MONA 818 N 4TH ST BURLINGTON, IA 52601	None	\$20.00	
Cash					
02/24/2026	Check #	RAIRIGHT, WILSON Unknown Unknown, IA 00000	None	\$20.00	
Cash					
02/24/2026	Check #	REED, BEN 1075 28TH ST DES MOINES, IA 50311	None	\$12.00	
Cash					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
02/24/2026	Check #	REID, DAVE 305 PENN. ST CARLISE, IA 50047	None	\$50.00	
Cash					
02/24/2026	Check #	RENTZ, TOM 4822 E WASHNURN RD WASHBURN, IA 50702	None	\$10.00	
Cash					
02/24/2026	Check #	ROCHA, MARK Unknown Unknown, IA 00000	None	\$20.00	
Cash					
02/24/2026		Sagar, Ken 4018 E 24th Court Des Moines, IA 50317	None	\$50.00	
ActBlue Transaction ID AB384083020					
02/24/2026		Savage, Paul 2695 N County Road 1600 Niota, IL 62358	None	\$20.00	
ActBlue Transaction ID AB384083175					
02/24/2026	Check #	SCHEBET, KIRK Unknown MARION, IA 52302	None	\$40.00	
Cash					
02/24/2026	Check #	SHIREMAN, ZACH 4951 WAKASU LN DUBUQUE, IA 52003	None	\$20.00	
Cash					
02/24/2026	Check #	SIEGEL, STEVE 411 N COURT ST OTTUMWA, IA 52501	None	\$10.00	
Cash					
02/24/2026	Check #	SLOAN, ADAM Unknown Unknown, IA 00000	None	\$25.00	
Cash					
02/24/2026	Check #	SMITH, CHRIS 105 HALL ST TAMA, IA 52339	None	\$20.00	
Cash					
02/24/2026	Check #	SPEED, MELISSA 4320 N.W. SECOND AVE DES MOINES, IA 50313	None	\$10.00	
Cash					
02/24/2026	Check #	STEINKE, KELLY 6910 TERRAZZO DR NW CEDAR RAPIDS, IA 52405	None	\$20.00	
Cash					
02/24/2026	Check #	STOCK, PATRICK 1139 BROOKVIEW DR DEWITT, IA 52742	None	\$20.00	
Cash					
02/24/2026	Check #	TUCKER, RANDY 18039 510TH ST CHARITON, IA 50049	None	\$20.00	
Cash					
02/24/2026	Check #	VAN ZANTE, JON 2793 620TH AVE MORAVIA, IA 52571	None	\$20.00	
Cash					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
02/24/2026	Check #	VOLLENWEIDER, MEGAN 277 TAFT AVE IOWA CITY, IA 52245	None	\$10.00	
Cash					
02/24/2026	Check #	WATERS, RILEY 6392 160TH ST ALBIA, IA 52531	None	\$20.00	
Cash					
02/24/2026	Check #	WOLVER, KAREN 208 BRICK ST SE BONDURANT, IA 50035	None	\$10.00	
Cash					
02/24/2026	Check #	WOODSON, WALLY 22461 20TH ST OELWEIN, IA 50662	None	\$10.00	
Cash					
02/25/2026		Despain, Lucas 5071 Garden Plain Rd Fulton, IL 61252	None	\$100.00	
ActBlue Transaction ID AB384357776					
02/26/2026		Mayhugh, Justin 909 NE Deer Creek Dr. Grain Valley, MO 64029	None	\$10.00	
ActBlue Transaction ID AB384466579					
03/09/2026		Anderson, Julie 1021 S Garfield Ave Burlington, IA 52601	None	\$75.00	X
03/21/2026		Gilpin, Christina 11486 S Prarie Grove Rd West Burlington, IA 52655	Sister	\$150.00	X
AB387167681					
03/22/2026		Tucker, Brian 1315 Hedge Ave Burlington, IA 52601	None	\$35.00	X
AB387258164					
03/26/2026		Mayhugh, Justin 909 NE Deer Creek Dr. Grain Valley, MO 64029	None	\$10.00	
AB384466579					
03/27/2026		Bartles, Carol 6096 nikonha place Burlington, IA 52601	None	\$60.00	X
AB387999664					
03/27/2026		Bragg, Doug 1200 Parkway Burlington, IA 52601	None	\$75.00	
AB387923240					
03/27/2026		Derby, Ashley 426 South Adams Burlington, IA 52601	None	\$25.00	X
AB387984444					
03/27/2026		Toal, Marcy 700 S 6th Burlington, IA 52601	None	\$25.00	X
AB387987432					
04/26/2026		Mayhugh, Justin 909 NE Deer Creek Dr. Grain Valley, MO 64029	None	\$10.00	
AB384466579					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/11/2026		Anderson, Julie 1021 S Garfield Ave Burlington, IA 52601	None	\$25.00	X
AB393204828 - T-shirt Fundraiser					
05/14/2026	6060 Check # 003157	Iowa Committee on Political Education - AFL-CIO 2000 Walker Street, Suite A Des Moines, IA 50317		\$500.00	

Total Regular Contributions	\$2,655.00
Total Fundraiser Contributions	\$820.00
Grand Total All Contributions	\$3,475.00

Generated On (UTC):

6/8/2026 4:00:02 AM

Schedule B: Expenditures

Sch-B

Derby for Iowa	Status:	Amended
Committee Type: State House	Statutory Due Date	5/19/2026
County: Des Moines	Adjusted Due Date	
District: 99	Filed Date	5/4/2026 12:41:42 PM
Committee Code: SWGA51425	Postmark Date	
Political Party: Democratic	Amendment Date	6/7/2026 10:47:54 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/21/2026		Walmart Supercenter 324 W Agency Rd West Burlington, IA 52655	Office Supplies	\$23.96
Printer Ink				
1/23/2026		ActBlue Technical Services P.O. Box 962017 Boston, MA 02196	Other Expenditure	\$1.75
Processing Fees				
1/24/2026		ActBlue Technical Services P.O. Box 962017 Boston, MA 02196	Other Expenditure	\$3.50
Processing Fees				
2/9/2026		ActBlue Technical Services P.O. Box 962017 Boston, MA 02196	Other Expenditure	\$8.75
Processing Fees				
2/10/2026	9098 Check # 2602104000	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Other Expenditure	\$200.00
VAN				
2/13/2026		ActBlue Technical Services P.O. Box 962017 Boston, MA 02196	Other Expenditure	\$8.75
Service Fees - Act Blue				
2/13/2026		ActBlue Technical Services P.O. Box 962017 Boston, MA 02196	Other Expenditure	\$3.50
Processing Fees				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
2/17/2026		Walmart Supercenter 324 W Agency Rd West Burlington, IA 52655	Office Supplies	\$9.80
Envelopes				
2/24/2026		ActBlue Technical Services P.O. Box 962017 Boston, MA 02196	Other Expenditure	\$1.75
Processing Fees				
2/24/2026		ActBlue Technical Services P.O. Box 962017 Boston, MA 02196	Other Expenditure	\$0.70
Processing Fees				
2/24/2026		ActBlue Technical Services P.O. Box 962017 Boston, MA 02196	Other Expenditure	\$0.70
Processing Fees				
2/25/2026		ActBlue Technical Services P.O. Box 962017 Boston, MA 02196	Other Expenditure	\$3.50
Processing Fees				
2/26/2026		ActBlue Technical Services P.O. Box 962017 Boston, MA 02196	Other Expenditure	\$0.35
Processing Fees				
2/26/2026		Caseys General Store 2630 Summer St Burlington, IA 52601	HQ Expenses	\$12.39
Supplies - Plastic Cups Ice				
2/26/2026		Hyvee 3140 Agency St Burlington, IA 52601	Gifts or Meals for Volunteers	\$86.50
Campaign Committee - Meal				
3/5/2026		Wix.com LTD 100 Gansevoort Street New York, NY 10014	Web Fees	\$218.28
Web Site Registration - Invoice #1228282699				
3/9/2026		ActBlue Technical Services P.O. Box 962017 Boston, MA 02196	Other Expenditure	\$2.63
Processing Fees - AB385824714				
3/16/2026		Meta Platforms, Inc 1 Hacker Way Menlo Park, CA 94025	Advertising	\$6.11
3 - transactions 1 - 2.00 2 - 2.00 3 - 2.11				
3/16/2026		Wix.com LTD 100 Gansevoort Street New York, NY 10014	Web Fees	\$89.88
Website registration - Invoice #1230235159				
3/17/2026		Meta Platforms, Inc 1 Hacker Way Menlo Park, CA 94025	Advertising	\$7.16
2 transactions same day 1 - 3.00 2 - 4.16				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
3/21/2026		ActBlue Technical Services P.O. Box 962017 Boston, MA 02196	Other Expenditure	\$5.25
Processing Fees - AB387167681				
3/22/2026		ActBlue Technical Services P.O. Box 962017 Boston, MA 02196	Other Expenditure	\$0.12
Processing Fees - AB387258164				
3/23/2026		Meta Platforms, Inc 1 Hacker Way Menlo Park, CA 94025	Advertising	\$21.20
3 Transactions same day 1 - 11 2 - 5.20 3 - 5.00				
3/24/2026		Meta Platforms, Inc 1 Hacker Way Menlo Park, CA 94025	Advertising	\$11.00
Facebook advertising				
3/25/2026	Check # 1001	Davenport printing Company - DRB Enterprises Inc 104 Western Avenue Davenport, IA 52801	Printing & Reproduction	\$477.22
Cowboy Cards				
3/25/2026		Meta Platforms, Inc 1 Hacker Way Menlo Park, CA 94025	Advertising	\$11.00
Facebook Advertising				
3/27/2026		ActBlue Technical Services P.O. Box 962017 Boston, MA 02196	Other Expenditure	\$2.63
AB387923240				
3/27/2026		ActBlue Technical Services P.O. Box 962017 Boston, MA 02196	Other Expenditure	\$0.35
AB384466579				
3/27/2026		ActBlue Technical Services P.O. Box 962017 Boston, MA 02196	Other Expenditure	\$0.88
Processing Fees - AB387984444				
3/27/2026		ActBlue Technical Services P.O. Box 962017 Boston, MA 02196	Other Expenditure	\$0.88
Pricing Fees - AB387987432				
3/27/2026		ActBlue Technical Services P.O. Box 962017 Boston, MA 02196	Other Expenditure	\$2.10
Service Fees - AB387999664				
3/27/2026		Fareway meat and grocery 920 Lawrence Dr Burlington, IA 52601	Fund-Raiser (Holding)	\$138.23
Fundraiser Food and supplies				
3/27/2026		Meta Platforms, Inc 1 Hacker Way Menlo Park, CA 94025	Advertising	\$9.00
Facebook Advertising				
4/12/2026		The Broadway 111 Broadway St West Burlington, IA 52655	Fundraiser Food	\$83.71

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Town Hall - Appetizers and drinks provided				
4/26/2026		ActBlue Technical Services P.O. Box 962017 Boston, MA 02196	Other Expenditure	\$0.35
Service Fees - AB384466579				
5/11/2026		ActBlue Technical Services P.O. Box 962017 Boston, MA 02196	Other Expenditure	\$0.88
AB393204828 - Act Blue Servicing fees				

Total Amount	\$1,454.76
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