

DR-2 Disclosure Summary Page

DR-2

Shivers for Senate		Status:		Audited
Committee Type:	State Senate	Statutory Due Date	7/19/2026	
County:	Multiple Counties	Adjusted Due Date	7/20/2026	
District:	11	Filed Date	7/9/2026 12:59:41 PM	
Committee Code:	SWGA51440	Postmark Date		
Political Party:	Republican	Amendment Date		
Report Date: 2026		Candidate Name: Shivers, Mandee		

Treasurer

Last Name: Skiles		First Name: Mark		MI:
Address: 5748 SE 56th St				
City: Carlisle	State: IA	Zip Code: 50047	Phone: (515) 720-6195	
E-Mail: mskiles@integrityworks.net				

Chairperson

Last Name: Rasler		First Name: Kim		MI:
Address: 5190 Cottage Dr Unit A				
City: Pleasant Hill	State: IA	Zip Code: 50327	Phone: (515) 287-8740	
E-Mail: thegoalofunderstanding@gmail.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$1,534.49
Schedule A: Cash Contributions Total	\$1,265.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,799.49
Schedule B: Expenditure Total	\$2,799.49
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

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

Shivers for Senate	Status:	Audited
Committee Type: State Senate	Statutory Due Date	7/19/2026
County: Multiple Counties	Adjusted Due Date	7/20/2026
District: 11	Filed Date	7/9/2026 12:59:41 PM
Committee Code: SWGA51440	Postmark Date	
Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
05/19/2026		Messer, Michelle 1500 Crown Colony Ct, Unit 530 Des Moines, IA 50315	None	\$50.00		☐
05/19/2026	SCPA50336 Check # 1012	Iowa Liberty Network 1413 Willow Brook Ln Riverside, IA 52327		\$1,000.00		☒
05/26/2026		Haynie, Matthew 314 W Division St Ogden, IA 50212-3017	None	\$100.00		☐
06/15/2026		Shivers, Mandee 1513 30th Ave Pleasantville, IA 50225	Self	\$15.00		☐
07/03/2026		Haynie, Matthew 314 W Division St Ogden, IA 50212-3017	None	\$100.00		☐

Total Regular Contributions	\$1,265.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,265.00

Schedule B: Expenditures

Sch-B

Shivers for Senate	Status:	Audited
Committee Type: State Senate	Statutory Due Date	7/19/2026
County: Multiple Counties	Adjusted Due Date	7/20/2026
District: 11	Filed Date	7/9/2026 12:59:41 PM
Committee Code: SWGA51440	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
5/15/2026	Check #	1908 Draught House 9500 Market Place Dr Norwalk, IA 50211	Advertising	\$110.00	☐
Exp Req					
5/20/2026	Check #	Facebook 1 Hacker Wy Menlo Park, CA 94025	Advertising	\$2.92	☐
Exp Req					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
5/21/2026	Check #	Casey's 1 SE CONVENIENCE BLVD. Ankeny, IA 50021	Travel	\$44.25	☐
Exp Req					
5/21/2026	Check #	Mayalu Coffee 4226 Fleur Dr Des Moines, IA 50321	Meals Reimbursemen t	\$9.07	☐
Exp Req					
5/22/2026	Check #	Iowa Cubs Parking Principal Park One Line Drive Des Moines, IA 50309	Travel	\$13.00	☐
Exp Req					
5/26/2026	Check #	Facebook 1 Hacker Wy Menlo Park, CA 94025	Advertising	\$28.00	☐
Exp Req					
5/26/2026	Check #	Facebook 1 Hacker Wy Menlo Park, CA 94025	Advertising	\$4.00	☐
Exp Req					
5/26/2026	Check #	Facebook 1 Hacker Wy Menlo Park, CA 94025	Advertising	\$28.00	☐
Exp Req					
5/26/2026	Check #	Facebook 1 Hacker Wy Menlo Park, CA 94025	Advertising	\$4.00	☐
Exp Req					
5/27/2026	Check #	Facebook 1 Hacker Wy Menlo Park, CA 94025	Advertising	\$41.00	☐
Exp Req					
5/27/2026	Check #	Robocent 1206 Laskin Rd Suite 201-O Virginia Beach, VA 23451	Advertising	\$168.00	☐
Exp Req					
5/27/2026	Check #	Spire 101 E Marion St. Knoxville, IA 50138	Meals Reimbursemen t	\$5.21	☐
Exp Req					
5/28/2026	Check #	Facebook 1 Hacker Wy Menlo Park, CA 94025	Advertising	\$41.00	☐
Exp Req					
5/28/2026	Check #	Robocent 1206 Laskin Rd Suite 201-O Virginia Beach, VA 23451	Advertising	\$160.62	☐
Exp Req					
5/29/2026	Check #	Facebook 1 Hacker Wy Menlo Park, CA 94025	Advertising	\$49.00	☐
Exp Req					
5/29/2026	Check #	Facebook 1 Hacker Wy Menlo Park, CA 94025	Advertising	\$49.00	☐
Exp Req					
6/1/2026	Check #	Facebook 1 Hacker Wy Menlo Park, CA 94025	Advertising	\$70.00	☐
Exp Req					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
6/1/2026	Check #	Facebook 1 Hacker Wy Menlo Park, CA 94025	Advertising	\$84.00	☐
Exp Req					
6/1/2026	Check #	Facebook 1 Hacker Wy Menlo Park, CA 94025	Advertising	\$70.00	☐
Exp Req					
6/1/2026	Check #	Facebook 1 Hacker Wy Menlo Park, CA 94025	Advertising	\$103.00	☐
Exp Req					
6/1/2026	Check #	Facebook 1 Hacker Wy Menlo Park, CA 94025	Advertising	\$114.00	☐
Exp Req					
6/1/2026	Check #	Facebook 1 Hacker Wy Menlo Park, CA 94025	Advertising	\$107.00	☐
Exp Req					
6/1/2026	Check #	Facebook 1 Hacker Wy Menlo Park, CA 94025	Advertising	\$119.00	☐
Exp Req					
6/1/2026	Check #	Spire 101 E Marion St. Knoxville, IA 50138	Meals Reimbursement	\$8.00	☐
Exp Req					
6/1/2026	Check #	Steve Woodhouse Ent 118 2nd St. Reasnor, IA 50232	Advertising	\$117.00	☐
Exp Req					
6/2/2026	Check #	Casey's 1 SE CONVENIENCE BLVD. Ankeny, IA 50021	Travel	\$75.01	☐
Exp Req					
6/2/2026	Check #	Facebook 1 Hacker Wy Menlo Park, CA 94025	Advertising	\$141.00	☐
Exp Req					
6/2/2026	Check #	Facebook 1 Hacker Wy Menlo Park, CA 94025	Advertising	\$124.00	☐
Exp Req					
6/2/2026	Check #	Robocent 1206 Laskin Rd Suite 201-O Virginia Beach, VA 23451	Advertising	\$538.83	☐
Exp Req					
6/3/2026	Check #	Facebook 1 Hacker Wy Menlo Park, CA 94025	Advertising	\$116.00	☐
Exp Req					
6/4/2026	Check #	Kwik Star 1626 Oak Street P.O. Box 2107 LaCrosse, WI 54603	Travel	\$37.08	☐
Exp Req					
6/15/2026	Check #	Davitt Publishing 611 W. Ashland Ave. Indianola, IA 50125	Advertising	\$80.00	☐
Exp Req					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
7/6/2026		Shivers, Amanda 1513 30th Avenue Pleasantville, IA 50225	Dissolution Distribution	\$4.23	☐
Clear/close account					
7/7/2026		Haynie, Matthew 314 W Division St Ogden, IA 50212-3017	Dissolution Distribution	\$100.00	☐
Return to Donor after campaign closing					
7/9/2026		Iowa Ethics & Campaign Disclsoure Board 510 E. 12th St., Suite 1A 510 E. 12 Des Moines, IA 50319	Other Expenditure	\$34.27	☐
Auditor Dissolution Adjustment					

Total Amount	\$2,799.49
---------------------	-------------------