

# DR-2 Disclosure Summary Page

# DR-2

|                                                                   |             |                                         |                       |
|-------------------------------------------------------------------|-------------|-----------------------------------------|-----------------------|
| <b>Ivette Muhammad For The People "Aka" Ivette For The People</b> |             | <b>Status:</b> <b>Filed</b>             |                       |
| <b>Committee Type:</b>                                            | State House | <b>Statutory Due Date</b>               | 5/19/2026             |
| <b>County:</b>                                                    | Polk        | <b>Adjusted Due Date</b>                |                       |
| <b>District:</b>                                                  | 33          | <b>Filed Date</b>                       | 5/27/2026 12:03:54 AM |
| <b>Committee Code:</b>                                            | SWGA51453   | <b>Postmark Date</b>                    |                       |
| <b>Political Party:</b>                                           | Democratic  | <b>Amendment Date</b>                   |                       |
| <b>Report Date:</b> 2026                                          |             | <b>Candidate Name:</b> Muhammad, Ivette |                       |

## Treasurer

|                   |                              |                    |        |                  |       |
|-------------------|------------------------------|--------------------|--------|------------------|-------|
| <b>Last Name:</b> | Muhammad                     | <b>First Name:</b> | Ivette | <b>MI:</b>       |       |
| <b>Address:</b>   | 1508 McCormick Street        |                    |        |                  |       |
| <b>City:</b>      | Des Moines                   | <b>State:</b>      | IA     | <b>Zip Code:</b> | 50316 |
| <b>Phone:</b>     | (515) 682-4085               |                    |        |                  |       |
| <b>E-Mail:</b>    | ivetteforthepeople@gmail.com |                    |        |                  |       |

## Chairperson

|                   |                               |                    |          |                  |       |
|-------------------|-------------------------------|--------------------|----------|------------------|-------|
| <b>Last Name:</b> | Gaines                        | <b>First Name:</b> | Ruth Ann | <b>MI:</b>       |       |
| <b>Address:</b>   | 3501 Oxford                   |                    |          |                  |       |
| <b>City:</b>      | Des Moines                    | <b>State:</b>      | IA       | <b>Zip Code:</b> | 50309 |
| <b>Phone:</b>     | (515) 210-7216                |                    |          |                  |       |
| <b>E-Mail:</b>    | ruthann.gaines@legis.iowa.gov |                    |          |                  |       |

## Statement of Cash On Hand

|                                             |                    |
|---------------------------------------------|--------------------|
| <b>Cash On Hand At Start Of Period</b>      | <b>\$0.00</b>      |
| <b>Schedule A: Cash Contributions Total</b> | \$47,335.49        |
| <b>Schedule F1: Loans Received Total</b>    | \$3,500.00         |
| <b>Schedule H2: Campaign Property Sales</b> | \$0.00             |
| <b>Sub-Total</b>                            | <b>\$50,835.49</b> |
| <b>Schedule B: Expenditure Total</b>        | \$50,140.29        |
| <b>Schedule F2: Cash Loan Repayments</b>    | \$0.00             |
| <b>Cash on Hand at End of Period</b>        | <b>\$695.20</b>    |

## Additional Assets and Liabilities

|                                             |                   |
|---------------------------------------------|-------------------|
| <b>Loans In Place at Start of Period</b>    | <b>\$0.00</b>     |
| <b>Schedule D: Unpaid Bills</b>             | \$0.00            |
| <b>Schedule E: In-Kind Contributions</b>    | \$7,500.00        |
| <b>Schedule F2: Forgiven Loans</b>          | \$0.00            |
| <b>Schedule F2: Outstanding Loans</b>       | <b>\$3,500.00</b> |
| <b>Schedule G: Consultant Breakdown</b>     | No                |
| <b>Schedule H1: Campaign Property Value</b> | \$470.00          |

# Schedule A: Contributions

## Sch-A

|                                                                   |                           |                       |
|-------------------------------------------------------------------|---------------------------|-----------------------|
| <b>Ivette Muhammad For The People "Aka" Ivette For The People</b> | <b>Status:</b>            | <b>Filed</b>          |
| <b>Committee Type:</b> State House                                | <b>Statutory Due Date</b> | 5/19/2026             |
| <b>County:</b> Polk                                               | <b>Adjusted Due Date</b>  |                       |
| <b>District:</b> 33                                               | <b>Filed Date</b>         | 5/27/2026 12:03:54 AM |
| <b>Committee Code:</b> SWGA51453                                  | <b>Postmark Date</b>      |                       |
| <b>Political Party:</b> Democratic                                | <b>Amendment Date</b>     |                       |

| Contribution Date                                                            | Contribution Committee | Name and Address of Contributor                                              | Relationship To Committee | Contribution Amount | Fund-Raiser |
|------------------------------------------------------------------------------|------------------------|------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 01/12/2026                                                                   |                        | Day, Raephiel V<br>210 S. 41st Street<br>Des Moines, IA 50265                | None                      | \$20.00             | X           |
| cash donation - transaction # 2502                                           |                        |                                                                              |                           |                     |             |
| 01/12/2026                                                                   | Check #<br>08510416251 | Marren, James A<br>469 40th Street<br>Des Moines, IA 50312-3122              | None                      | \$1,000.00          | X           |
| campaign donation                                                            |                        |                                                                              |                           |                     |             |
| 01/15/2026                                                                   |                        | Muhammad, Ivette<br>1508 McCormick Street<br>Des Moines, IA 50316            | Self                      | \$25.00             |             |
| Act Blue                                                                     |                        |                                                                              |                           |                     |             |
| 01/20/2026                                                                   | Check #                | Marren, James A<br>469 40th Street<br>Des Moines, IA 50312-3122              | None                      | \$1,000.00          | X           |
| ACH Wire                                                                     |                        |                                                                              |                           |                     |             |
| 02/04/2026                                                                   |                        | McCormick, Scott<br>1250 Southwest Magazine Rd. #309<br>Des Moines, IA 50023 | None                      | \$25.00             |             |
| campaign contribution                                                        |                        |                                                                              |                           |                     |             |
| 02/11/2026                                                                   |                        | Marren, James A<br>469 40th Street<br>Des Moines, IA 50312-3122              | None                      | \$750.00            |             |
| ACH Wire                                                                     |                        |                                                                              |                           |                     |             |
| 02/19/2026                                                                   |                        | Marren, James A<br>469 40th Street<br>Des Moines, IA 50312-3122              | None                      | \$1,000.00          |             |
| ACH Wire campaign contribution                                               |                        |                                                                              |                           |                     |             |
| 02/21/2026                                                                   |                        | Muhammad, Ivette<br>1508 McCormick Street<br>Des Moines, IA 50316            | Self                      | \$1,800.00          |             |
| Cash deposit for headquarters rent/deposit paid to Randy Karaidos (Landlord) |                        |                                                                              |                           |                     |             |
| 02/24/2026                                                                   |                        | Eychaner, Rich<br>3839 Merle Hay Road<br>Des Moines, IA , IA 50310           | None                      | \$100.00            |             |
| Act Blue contribution                                                        |                        |                                                                              |                           |                     |             |
| 02/24/2026                                                                   |                        | Hahn, Jennifer<br>646 South 34th Court<br>West Des Moines,, IA 50265         | None                      | \$200.00            |             |
| Act Blue Contribution                                                        |                        |                                                                              |                           |                     |             |
| 02/24/2026                                                                   |                        | Leas, Elizabeth<br>3405 Woodland Ave Apt 12A<br>West Des Moines, IA 50266    | None                      | \$25.00             |             |
| Act Blue donation                                                            |                        |                                                                              |                           |                     |             |

| Contribution Date                                | Contribution Committee | Name and Address of Contributor                                           | Relationship To Committee | Contribution Amount | Fund-Raiser |
|--------------------------------------------------|------------------------|---------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 02/24/2026                                       |                        | Marren, James A<br>469 40th Street<br>Des Moines, IA 50312-3122           | None                      | \$900.00            | X           |
| campaign contribution - ACH wire                 |                        |                                                                           |                           |                     |             |
| 02/25/2026                                       |                        | Burchfield, Robert<br>1107 Muscatine Ave.<br>Iowa City, IA 52240          | None                      | \$50.00             |             |
| Act Blue donation                                |                        |                                                                           |                           |                     |             |
| 02/27/2026                                       | Check #                | Unitemized                                                                | N/A                       | \$14.00             | X           |
| bucket drawing 2/24 fundraiser                   |                        |                                                                           |                           |                     |             |
| 02/27/2026                                       | Check #<br>5884        | Abdul-Samad, Ako V<br>1506 18th Street<br>Des Moines, IA 50314            | None                      | \$100.00            | X           |
| 2/24/26 Fundraiser                               |                        |                                                                           |                           |                     |             |
| 02/27/2026                                       | Check #<br>13588       | Etzel, Therese<br>400 1/2 51st Street<br>Des Moines, IA 50312             | None                      | \$25.00             | X           |
| 2/24/26 fundraiser                               |                        |                                                                           |                           |                     |             |
| 02/27/2026                                       | Check #<br>2272        | Ford, Wayne<br>3301 Cottage Grove<br>Des Moines, IA 50311                 | None                      | \$50.00             |             |
| 2/24/26 fundraiser                               |                        |                                                                           |                           |                     |             |
| 02/27/2026                                       | Check #<br>4177        | Gaines, RuthAnn<br>3501 Oxford Street<br>Des Moines, IA 50313             | Cousin                    | \$100.00            | X           |
| 2/24/2026 fundraiser                             |                        |                                                                           |                           |                     |             |
| 02/27/2026                                       | Check #<br>13572       | Hughes, JoAnn V<br>217 E.; Broad Street<br>Des Moines, IA 50315           | None                      | \$50.00             | X           |
| 2/24/26 fundraiser                               |                        |                                                                           |                           |                     |             |
| 02/27/2026                                       | Check #<br>3245        | Jenkins, Anthony<br>5206 SE 32nd Street<br>Des Moines, IA 50320           | None                      | \$25.00             | X           |
| 2/24/2026 fundraiser                             |                        |                                                                           |                           |                     |             |
| 02/27/2026                                       | Check #<br>1985        | Jones, Laurie V<br>P.O.. Box 65052<br>West Des Moines, IA 50265           | None                      | \$20.00             | X           |
| 2/24/2026 fundraiser                             |                        |                                                                           |                           |                     |             |
| 02/27/2026                                       |                        | Marren, James A<br>469 40th Street<br>Des Moines, IA 50312-3122           | None                      | \$8,100.00          | X           |
| Pledge ACH Wire 2/24/2026 fundraiser             |                        |                                                                           |                           |                     |             |
| 02/27/2026                                       | Check #<br>6748        | Uhlenhake-Walker, Carolyn<br>4111 Ingersoll #1110<br>Des Moines, IA 50312 | None                      | \$25.00             | X           |
| 2/24/2026 fundraiser                             |                        |                                                                           |                           |                     |             |
| 03/04/2026                                       |                        | Bowser, Michael<br>300 Walnut Street #104<br>Des Moines, IA 50309         | None                      | \$50.00             |             |
| Act Blue donation                                |                        |                                                                           |                           |                     |             |
| 03/05/2026                                       | Check #                | Aj's Catering<br>8022 N Walnut Creek Dr.<br>Urbandale, IA 50322           |                           | \$50.00             |             |
| Cash donation                                    |                        |                                                                           |                           |                     |             |
| 03/09/2026                                       |                        | Marren, James A<br>469 40th Street<br>Des Moines, IA 50312-3122           | None                      | \$10,412.50         |             |
| campaign contribution toward digital/print media |                        |                                                                           |                           |                     |             |
| 03/09/2026                                       |                        | Mauro, Eddie<br>PO Box 21099<br>Des Moines, IA 50321                      | None                      | \$500.00            |             |

| Contribution Date                     | Contribution Committee | Name and Address of Contributor                                         | Relationship To Committee | Contribution Amount | Fund-Raiser |
|---------------------------------------|------------------------|-------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| Act Blue donation                     |                        |                                                                         |                           |                     |             |
| 03/10/2026                            | Check # 812581290      | Muhammad, Carlotta<br>1411 E. 19th Street<br>Des Moines, IA 50316-4033  | Mother                    | \$100.00            |             |
| donation                              |                        |                                                                         |                           |                     |             |
| 03/12/2026                            |                        | Marren, James A<br>469 40th Street<br>Des Moines, IA 50312-3122         | None                      | \$2,500.00          |             |
| campaign contribution print materials |                        |                                                                         |                           |                     |             |
| 03/13/2026                            |                        | Marren, James A<br>469 40th Street<br>Des Moines, IA 50312-3122         | None                      | \$1,900.00          |             |
| campaign contribution ACH Wire        |                        |                                                                         |                           |                     |             |
| 03/18/2026                            |                        | Marren, James A<br>469 40th Street<br>Des Moines, IA 50312-3122         | None                      | \$2,000.00          |             |
| campaign contribution print media     |                        |                                                                         |                           |                     |             |
| 03/24/2026                            |                        | Owens, June<br>P.O. Box 4521<br>Des Moines, IA 50305                    | None                      | \$25.00             |             |
| Act Blue donation                     |                        |                                                                         |                           |                     |             |
| 03/25/2026                            | Check # 7786           | Chapman, Mary<br>3031 Grand Ave Unit 217<br>Des Moines, IA 50312        | None                      | \$100.00            |             |
| 3/25/2026 fundraiser                  |                        |                                                                         |                           |                     |             |
| 03/25/2026                            |                        | Gonzales, Armida<br>1900 SE 9th St<br>Des Moines, IA 50315              | None                      | \$50.00             |             |
| Act Blue contribution                 |                        |                                                                         |                           |                     |             |
| 03/25/2026                            |                        | Graham, Kimberly<br>1225 River Vista Drive<br>Des Moines, IA 50315      | None                      | \$100.00            |             |
| Act Blue donation                     |                        |                                                                         |                           |                     |             |
| 03/25/2026                            |                        | Ibson, CeCe<br>4310 Ovid Avenue<br>Des Moines, IA 50310                 | None                      | \$100.00            |             |
| Act Blue Donation                     |                        |                                                                         |                           |                     |             |
| 03/25/2026                            |                        | Imhotep, Abena<br>PO Box 200<br>Des Moines, IA 50301                    | None                      | \$50.00             |             |
| Act Blue donation                     |                        |                                                                         |                           |                     |             |
| 03/25/2026                            |                        | Marquez, Rosario<br>4333 ParkRidge Ave #55<br>Pleasant Hill, IA 50327   | None                      | \$50.00             |             |
| Act Blue contribution                 |                        |                                                                         |                           |                     |             |
| 03/27/2026                            | Check # 875            | Ackiss, Sharon<br>1911 Allison Ave<br>Des Moines, IA 50314-1516         | None                      | \$50.00             |             |
| 3/25/26 fundraiser                    |                        |                                                                         |                           |                     |             |
| 03/27/2026                            | Check # 1380           | Easley, Jacqueline<br>3113 Southern Hills Drive<br>Des Moines, IA 50321 | None                      | \$100.00            |             |
| 3/25/2026 fundraiser                  |                        |                                                                         |                           |                     |             |
| 03/27/2026                            | Check # 13591          | Etzel, Therese<br>400 1/2 51st Street<br>Des Moines, IA 50312           | None                      | \$25.00             | X           |
| 3/25/2026 fundraiser                  |                        |                                                                         |                           |                     |             |
| 03/27/2026                            | Check # 5871           | Garrison, Anita<br>3000 Grand Ave<br>Des Moines, IA 50312               | None                      | \$75.00             | X           |
| 3/25/2026 fundraiser                  |                        |                                                                         |                           |                     |             |

| Contribution Date                 | Contribution Committee | Name and Address of Contributor                                          | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-----------------------------------|------------------------|--------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 03/27/2026                        | Check # 8293           | Hunafa, Cynthia<br>3936 University Ave # 2<br>Des Moines, Iowa, IA 50311 | None                      | \$25.00             | X           |
| 3/25/2026 fundraiser              |                        |                                                                          |                           |                     |             |
| 03/27/2026                        | Check # 14882          | Perry, Veola<br>3121 Bel-Aire Rd.<br>Des Moines, IA 50310-4904           | None                      | \$35.00             | X           |
| 3/25/2026 fundraiser              |                        |                                                                          |                           |                     |             |
| 03/27/2026                        | Check # 7343           | Setka, Al<br>2632 Aurora Ave<br>Des Moines, IA 50310                     | None                      | \$200.00            | X           |
| 3/25/2026 fundraiser              |                        |                                                                          |                           |                     |             |
| 03/27/2026                        | Check # 15039          | Westergaard, Linda<br>4009 E. 23rd Street<br>Des Moines, IA 50317        | None                      | \$50.00             | X           |
| 3/25/2026 fundraiser              |                        |                                                                          |                           |                     |             |
| 03/28/2026                        |                        | Kennis, Matthew<br>5908 Colt Dr.<br>West Des Moines, IA 50266            | None                      | \$75.00             |             |
| ACT Blue donation                 |                        |                                                                          |                           |                     |             |
| 03/28/2026                        |                        | Spaine, Lu<br>704 37th Street<br>Des Moines, IA 50312                    | None                      | \$50.00             |             |
| Act Blue donation                 |                        |                                                                          |                           |                     |             |
| 03/28/2026                        |                        | Walls-Kipper, Diann<br>6817 University Ave<br>Windsor Heights, IA 50324  | None                      | \$15.00             |             |
| Act Blue donation                 |                        |                                                                          |                           |                     |             |
| 03/29/2026                        |                        | Church, Randy<br>18102 Xavier Ave<br>Granger, IA 50109                   | None                      | \$25.00             |             |
| Act Blue donation                 |                        |                                                                          |                           |                     |             |
| 03/30/2026                        |                        | Marren, James A<br>469 40th Street<br>Des Moines, IA 50312-3122          | None                      | \$4,115.00          | X           |
| 3/25/2026 fundraiser              |                        |                                                                          |                           |                     |             |
| 03/30/2026                        |                        | Taylor, Denise<br>1603 Gillette St<br>Des Moines, IA 50314               | Cousin                    | \$25.00             |             |
| recurring act blue donation       |                        |                                                                          |                           |                     |             |
| 03/30/2026                        |                        | True, Jordan<br>3214 6th Avenue<br>Des Moines, IA 50313                  | None                      | \$25.00             |             |
| ACT Blue donation                 |                        |                                                                          |                           |                     |             |
| 04/06/2026                        | Check # 0850415099     | Marren, James A<br>469 40th Street<br>Des Moines, IA 50312-3122          | None                      | \$3,800.00          |             |
| print digital media contribution  |                        |                                                                          |                           |                     |             |
| 04/08/2026                        | Check # 9459           | Madison, Valerie<br>2716 Sampson<br>Des Moines, IA 50313                 | None                      | \$50.00             |             |
| donation                          |                        |                                                                          |                           |                     |             |
| 04/08/2026                        | Check # 0850415099     | Marren, James A<br>469 40th Street<br>Des Moines, IA 50312-3122          | None                      | \$5,000.00          |             |
| print media campaign contribution |                        |                                                                          |                           |                     |             |
| 04/11/2026                        |                        | El-Baroudi, Samy<br>701 Hickman Ave<br>Des Moines, IA 50314              | None                      | \$50.00             |             |
| ACT Blue donation                 |                        |                                                                          |                           |                     |             |

| Contribution Date                           | Contribution Committee | Name and Address of Contributor                                             | Relationship To Committee | Contribution Amount | Fund-Raiser |
|---------------------------------------------|------------------------|-----------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 04/15/2026                                  |                        | Redbubble<br>Online 111 Sutter Street 17th Floor<br>San Francisco, CA 94104 |                           | \$103.99            |             |
| commissions from campaign merchandise sale. |                        |                                                                             |                           |                     |             |
| 04/20/2026                                  |                        | Addis, Lincoln V<br>2819 48TH PL<br>Des Moines, IA 50310                    | None                      | \$25.00             |             |
| ACT Blue donation                           |                        |                                                                             |                           |                     |             |
| 04/30/2026                                  |                        | Taylor, Denise<br>1603 Gillette St<br>Des Moines, IA 50314                  | Cousin                    | \$25.00             |             |
| ACT Blue donation                           |                        |                                                                             |                           |                     |             |

|                                       |                    |
|---------------------------------------|--------------------|
| <b>Total Regular Contributions</b>    | <b>\$31,431.49</b> |
| <b>Total Fundraiser Contributions</b> | <b>\$15,904.00</b> |
| <b>Grand Total All Contributions</b>  | <b>\$47,335.49</b> |

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## Schedule F1: Loans Received

Sch-F1

|                                                                   |             |  |                           |                       |              |
|-------------------------------------------------------------------|-------------|--|---------------------------|-----------------------|--------------|
| <b>Ivette Muhammad For The People "Aka" Ivette For The People</b> |             |  | <b>Status:</b>            |                       | <b>Filed</b> |
| <b>Committee Type:</b>                                            | State House |  | <b>Statutory Due Date</b> | 5/19/2026             |              |
| <b>County:</b>                                                    | Polk        |  | <b>Adjusted Due Date</b>  |                       |              |
| <b>District:</b>                                                  | 33          |  | <b>Filed Date</b>         | 5/27/2026 12:03:54 AM |              |
| <b>Committee Code:</b>                                            | SWGA51453   |  | <b>Postmark Date</b>      |                       |              |
| <b>Political Party:</b>                                           | Democratic  |  | <b>Amendment Date</b>     |                       |              |

| Date Incurred | Name and Address of Person to Whom Debt or Obligation is Owed    | Relationship To Candidate | Amount of Loan |
|---------------|------------------------------------------------------------------|---------------------------|----------------|
| 5/14/2026     | Muhammad, Ivette<br>1508 McCormick Street<br>Des Moines IA 50316 | Self                      | \$3,500.00     |

|                                                        |                   |
|--------------------------------------------------------|-------------------|
| <b>Total Received This Period</b>                      | <b>\$3,500.00</b> |
| <b>Total Unpaid Loans from Last Period</b>             | <b>\$0.00</b>     |
| <b>Total Loans Paid This Period</b>                    | <b>\$0.00</b>     |
| <b>Total Forgiven This Period</b>                      | <b>\$0.00</b>     |
| <b>Total Outstanding Loans End of Reporting Period</b> | <b>\$3,500.00</b> |

Generated On (UTC): 5/27/2026 6:00:02 AM

## Schedule B: Expenditures

Sch-B

|                                                                   |             |
|-------------------------------------------------------------------|-------------|
| <b>Ivette Muhammad For The People “Aka” Ivette For The People</b> |             |
| <b>Committee Type:</b>                                            | State House |
| <b>County:</b>                                                    | Polk        |
| <b>District:</b>                                                  | 33          |
| <b>Committee Code:</b>                                            | SWGA51453   |
| <b>Political Party:</b>                                           | Democratic  |

|                           |                       |
|---------------------------|-----------------------|
| <b>Status:</b>            | <b>Filed</b>          |
| <b>Statutory Due Date</b> | 5/19/2026             |
| <b>Adjusted Due Date</b>  |                       |
| <b>Filed Date</b>         | 5/27/2026 12:03:54 AM |
| <b>Postmark Date</b>      |                       |
| <b>Amendment Date</b>     |                       |

| Expenditure Date                                              | Expenditure Committee  | Expenditure Name & Address                                             | Purpose                       | Expenditure Amount |
|---------------------------------------------------------------|------------------------|------------------------------------------------------------------------|-------------------------------|--------------------|
| 1/12/2026                                                     |                        | Boost Mobile<br>3701 E 14th Street Ste 103<br>Des Moines, IA 50313     | Campaign Merchandise          | \$300.14           |
| campaign cell phone                                           |                        |                                                                        |                               |                    |
| 1/13/2026                                                     |                        | GoDaddy<br>100 S. Mill Ave Ste 1600<br>Tempe, AZ 85281                 | Other Expenditure             | \$210.85           |
| Domain Internet                                               |                        |                                                                        |                               |                    |
| 1/14/2026                                                     |                        | GoDaddy<br>100 S. Mill Ave Ste 1600<br>Tempe, AZ 85281                 | Advertising                   | \$39.57            |
| website fees                                                  |                        |                                                                        |                               |                    |
| 1/20/2026                                                     |                        | Thornton, ARTANGEL Don<br>263 S. Main Street # 512<br>Akron, IA 44308  | Advertising                   | \$150.00           |
| (Payment Installment) website creation/design                 |                        |                                                                        |                               |                    |
| 1/20/2026                                                     |                        | Veridian Credit Union<br>2005 Ingersoll<br>Des Moines, IA 50309        | Bank Charges                  | \$10.00            |
| Wire Transfer Fee                                             |                        |                                                                        |                               |                    |
| 1/23/2026                                                     |                        | Blue Sushi<br>316 Court Ave<br>Des Moines, IA 50309                    | Gifts or Meals for Volunteers | \$63.92            |
| Food for volunteers                                           |                        |                                                                        |                               |                    |
| 1/29/2026                                                     | 9098<br>Check #<br>901 | Iowa Democratic Party<br>5661 Fleur Drive<br>Des Moines, IA 50321      | Other Expenditure             | \$200.00           |
| Voter Action Network Purchase (VAN)                           |                        |                                                                        |                               |                    |
| 2/3/2026                                                      |                        | Thornton, Don ARTANGEL<br>263 S. Main Street # 512<br>Akron, OH 44308  | Professional Fees             | \$100.00           |
| payment installment for web builder services (paypal payment) |                        |                                                                        |                               |                    |
| 2/3/2026                                                      |                        | Office Depot<br>4347 Merle Hay Rd<br>Des Moines, IA 50310              | Printing & Reproduction       | \$199.87           |
| campaign prints                                               |                        |                                                                        |                               |                    |
| 2/3/2026                                                      |                        | United States Postal Service<br>NE 56th Street<br>Des Moines, IA 50317 | Postage, Shipping, Delivery   | \$99.00            |
| P.O. Box rental                                               |                        |                                                                        |                               |                    |
| 2/6/2026                                                      |                        | Iowa State Capitol<br>1007 E. Grand Ave<br>Des Moines, IA 50319        | Campaign Merchandise          | \$12.00            |
| State of Iowa pins                                            |                        |                                                                        |                               |                    |
| 2/11/2026                                                     |                        | Veridian Credit Union<br>2005 Ingersoll<br>Des Moines, IA 50309        | Bank Charges                  | \$10.00            |
| ACH Wire Transfer fee                                         |                        |                                                                        |                               |                    |

| Expenditure Date                                               | Expenditure Committee | Expenditure Name & Address                                            | Purpose                       | Expenditure Amount |
|----------------------------------------------------------------|-----------------------|-----------------------------------------------------------------------|-------------------------------|--------------------|
| 2/14/2026                                                      |                       | Boost Mobile<br>3701 E 14th Street Ste 103<br>Des Moines, IA 50313    | Office Supplies               | \$72.89            |
| monthly campaign cell phone service                            |                       |                                                                       |                               |                    |
| 2/17/2026                                                      | Check # 902           | Carter Printng<br>1739 E. Grand Ave<br>Des Moines, IA 50316           | Campaign Merchandise          | \$1,055.00         |
| Campaign Cards                                                 |                       |                                                                       |                               |                    |
| 2/17/2026                                                      |                       | Ichi LLC<br>311 East Walnut<br>Des Moines, IA 50309                   | Office Equipment              | \$72.76            |
| equipment battery charger                                      |                       |                                                                       |                               |                    |
| 2/17/2026                                                      |                       | Mars Cafe<br>2318 University Ave<br>Des Moines, IA 50311              | Gifts or Meals for Volunteers | \$16.32            |
| campaign meeting w/volunteer                                   |                       |                                                                       |                               |                    |
| 2/19/2026                                                      |                       | Veridian Credit Union<br>2005 Ingersoll<br>Des Moines, IA 50309       | Bank Charges                  | \$10.00            |
| Ach Wire Transfer Fee                                          |                       |                                                                       |                               |                    |
| 2/19/2026                                                      |                       | Veridian Credit Union<br>2005 Ingersoll<br>Des Moines, IA 50309       | Bank Charges                  | \$10.00            |
| Wire transfer fee                                              |                       |                                                                       |                               |                    |
| 2/23/2026                                                      | Check # 0916          | Karaidos, Randy<br>514 E. 30th Street<br>Des Moines, IA 50317         | HQ Expenses                   | \$1,800.00         |
| Headquarter rent + deposit                                     |                       |                                                                       |                               |                    |
| 2/23/2026                                                      | Check # 916           | Karaidos, Randy<br>514 E. 30th Street<br>Des Moines, IA 50317         | HQ Expenses                   | \$1,800.00         |
| HQ Rent + Deposit                                              |                       |                                                                       |                               |                    |
| 2/23/2026                                                      |                       | Stuff Etc<br>8700 Hickman Rd.<br>Des Moines, IA 50325                 | HQ Expenses                   | \$264.03           |
| HQ furnishing                                                  |                       |                                                                       |                               |                    |
| 2/24/2026                                                      |                       | Thornton, Don ARTANGEL<br>263 S. Main Street # 512<br>Akron, OH 44308 | Professional Fees             | \$250.00           |
| payment installment for web design/creation                    |                       |                                                                       |                               |                    |
| 2/24/2026                                                      |                       | Thornton, Don ARTANGEL<br>263 S. Main Street # 512<br>Akron, OH 44308 | Professional Fees             | \$250.00           |
| payment installment for web builder services (paypal pmt)      |                       |                                                                       |                               |                    |
| 2/24/2026                                                      |                       | Veridian Credit Union<br>2005 Ingersoll<br>Des Moines, IA 50309       | Bank Charges                  | \$10.00            |
| Ach Wire Transfer Fee                                          |                       |                                                                       |                               |                    |
| 2/24/2026                                                      |                       | Veridian Credit Union<br>2005 Ingersoll<br>Des Moines, IA 50309       | Bank Charges                  | \$10.00            |
| Wire Transfer Fee                                              |                       |                                                                       |                               |                    |
| 2/27/2026                                                      | Check # 904           | Hernandez, Aaron V<br>2731 30th Street<br>Des Moines, IA 50310        | Other Expenditure             | \$200.00           |
| Cut & Universe Creation on Voter Action Network (Van)          |                       |                                                                       |                               |                    |
| 2/27/2026                                                      |                       | DSM Park & Recreation<br>400 Robert D Ray Dr.<br>Des Moines, IA 50309 | Fund-Raiser (Holding)         | \$315.00           |
| IvetteForThePeople Meet The Candidate & Get Out The Vote Event |                       |                                                                       |                               |                    |

| Expenditure Date                                              | Expenditure Committee | Expenditure Name & Address                                         | Purpose                          | Expenditure Amount |
|---------------------------------------------------------------|-----------------------|--------------------------------------------------------------------|----------------------------------|--------------------|
| 2/27/2026                                                     |                       | Veridian Credit Union<br>2005 Ingersoll<br>Des Moines, IA 50309    | Bank Charges                     | \$10.00            |
| Ach Wire Transfer Fee                                         |                       |                                                                    |                                  |                    |
| 2/28/2026                                                     |                       | Drake Diner<br>1111 25th Street<br>Des Moines, IA 50314            | Gifts or Meals<br>for Volunteers | \$40.00            |
| volunteer campaigning lunch                                   |                       |                                                                    |                                  |                    |
| 2/28/2026                                                     |                       | Smokey Row Coffee<br>1910 Cottage Grove<br>Des Moines, IA 50314    | Gifts or Meals<br>for Volunteers | \$9.94             |
| volunteer campaigning                                         |                       |                                                                    |                                  |                    |
| 3/4/2026                                                      |                       | Carter Printng<br>1739 E. Grand Ave<br>Des Moines, IA 50316        | Campaign<br>Signs                | \$3,519.23         |
| Yard Signs 18x24 (500)                                        |                       |                                                                    |                                  |                    |
| 3/6/2026                                                      |                       | Carter Printng<br>1739 E. Grand Ave<br>Des Moines, IA 50316        | Campaign<br>Merchandise          | \$1,016.50         |
| campaign magnets, cards, pledge/donation sheets               |                       |                                                                    |                                  |                    |
| 3/7/2026                                                      |                       | WalMart<br>5101 SE 14th Street<br>Des Moines, IA 50320             | Office<br>Equipment              | \$403.33           |
| Smart TV                                                      |                       |                                                                    |                                  |                    |
| 3/9/2026                                                      |                       | Veridian Credit Union<br>2005 Ingersoll<br>Des Moines, IA 50309    | Bank Charges                     | \$10.00            |
| Ach Wire Transfer Fee                                         |                       |                                                                    |                                  |                    |
| 3/12/2026                                                     |                       | Veridian Credit Union<br>2005 Ingersoll<br>Des Moines, IA 50309    | Bank Charges                     | \$10.00            |
| Ach Wire Transfer Fee                                         |                       |                                                                    |                                  |                    |
| 3/13/2026                                                     |                       | Veridian Credit Union<br>2005 Ingersoll<br>Des Moines, IA 50309    | Bank Charges                     | \$10.00            |
| Ach Wire Transfer Fee                                         |                       |                                                                    |                                  |                    |
| 3/14/2026                                                     |                       | Boost Mobile<br>3701 E 14th Street Ste 103<br>Des Moines, IA 50313 | Other<br>Expenditure             | \$72.89            |
| monthly campaign phone bill                                   |                       |                                                                    |                                  |                    |
| 3/17/2026                                                     |                       | Waveland Cafe<br>4708 University Ave<br>Des Moines, IA 50311       | Gifts or Meals<br>for Volunteers | \$45.74            |
| volunteer campaigning breakfast                               |                       |                                                                    |                                  |                    |
| 3/18/2026                                                     |                       | City of DSM<br>400 Robert D Ray Dr.<br>Des Moines, IA 50309        | Other<br>Expenditure             | \$1.75             |
| parking fees                                                  |                       |                                                                    |                                  |                    |
| 3/18/2026                                                     |                       | Veridian Credit Union<br>2005 Ingersoll<br>Des Moines, IA 50309    | Bank Charges                     | \$10.00            |
| Ach Wire Transfer Fee                                         |                       |                                                                    |                                  |                    |
| 3/19/2026                                                     |                       | Carter Printng<br>1739 E. Grand Ave<br>Des Moines, IA 50316        | Campaign<br>Signs                | \$5,312.55         |
| campaign magnets, 8x4 signs 2x4 signs, pledge/donation sheets |                       |                                                                    |                                  |                    |
| 3/19/2026                                                     |                       | Lamar Advertising<br>4131 NW 109th St #200<br>Urbandale, IA 50322  | Advertising                      | \$3,000.00         |
| Billboard pmt installment                                     |                       |                                                                    |                                  |                    |

| Expenditure Date                                                                                                         | Expenditure Committee | Expenditure Name & Address                                         | Purpose                       | Expenditure Amount |
|--------------------------------------------------------------------------------------------------------------------------|-----------------------|--------------------------------------------------------------------|-------------------------------|--------------------|
| 3/19/2026                                                                                                                |                       | Lamar Advertising<br>4131 NW 109th St #200<br>Urbandale, IA 50322  | Advertising                   | \$8,330.00         |
| billboard pmt                                                                                                            |                       |                                                                    |                               |                    |
| 3/23/2026                                                                                                                | Check # 903           | Karaidos, Randy<br>514 E. 30th Street<br>Des Moines, IA 50317      | HQ Expenses                   | \$900.00           |
| HQ Rent                                                                                                                  |                       |                                                                    |                               |                    |
| 3/27/2026                                                                                                                | Check # 916           | Karaidos, Randy<br>514 E. 30th Street<br>Des Moines, IA 50317      | HQ Expenses                   | \$900.00           |
| HQ Rent                                                                                                                  |                       |                                                                    |                               |                    |
| 3/27/2026                                                                                                                |                       | Mernards<br>6000 SE 14th Street<br>Des Moines, IA 50320            | Campaign Merchandise          | \$110.08           |
| Stakes, rope zip ties                                                                                                    |                       |                                                                    |                               |                    |
| 3/28/2026                                                                                                                |                       | Enterprise<br>200 SE 6th ST<br>Des Moines, IA 50309                | Advertising                   | \$395.62           |
| Car Advertising with campaign magnets driven throughout District 33 during political events                              |                       |                                                                    |                               |                    |
| 3/30/2026                                                                                                                |                       | Veridian Credit Union<br>2005 Ingersoll<br>Des Moines, IA 50309    | Bank Charges                  | \$10.00            |
| Ach Wire Transfer Fee                                                                                                    |                       |                                                                    |                               |                    |
| 4/1/2026                                                                                                                 |                       | UHaul<br>2535 Hubbell<br>Des Moines, IA 50317                      | Other Expenditure             | \$53.24            |
| UHaul rental to pick up large yard signs                                                                                 |                       |                                                                    |                               |                    |
| 4/2/2026                                                                                                                 |                       | Chucks<br>3610 6th Ave<br>Des Moines, IA 50313                     | Fund-Raiser (Attended)        | \$25.00            |
| Fundraiser expense                                                                                                       |                       |                                                                    |                               |                    |
| 4/7/2026                                                                                                                 |                       | Lamar Advertising<br>4131 NW 109th St #200<br>Urbandale, IA 50322  | Advertising                   | \$5,782.50         |
| Billboard pmt                                                                                                            |                       |                                                                    |                               |                    |
| 4/13/2026                                                                                                                |                       | Lamar Advertising<br>4131 NW 109th St #200<br>Urbandale, IA 50322  | Advertising                   | \$9,455.00         |
| Billboard pmt                                                                                                            |                       |                                                                    |                               |                    |
| 4/14/2026                                                                                                                |                       | Boost Mobile<br>3701 E 14th Street Ste 103<br>Des Moines, IA 50313 | Office Equipment              | \$72.89            |
| monthly campaign phone bill                                                                                              |                       |                                                                    |                               |                    |
| 4/22/2026                                                                                                                |                       | Alan's Tacos<br>Sampson & University<br>Des Moines, IA 50316       | Gifts or Meals for Volunteers | \$35.64            |
| volunteer campaigning meal                                                                                               |                       |                                                                    |                               |                    |
| 4/22/2026                                                                                                                |                       | Good Eatins<br>5418 Douglas Ave<br>Des Moines, IA 50310            | Gifts or Meals for Volunteers | \$24.61            |
| volunteer campaigning meal                                                                                               |                       |                                                                    |                               |                    |
| 4/23/2026                                                                                                                |                       | QT<br>#527<br>Des Moines, IA 50314                                 | Mileage                       | \$69.60            |
| 96 miles at \$.725 from mileage reimbursement installment payment 96 out @ 2300 miles driven reimbursed at .725 per mile |                       |                                                                    |                               |                    |
| 4/23/2026                                                                                                                |                       | Smokey Row Coffee<br>1910 Cottage Grove<br>Des Moines, IA 50314    | Gifts or Meals for Volunteers | \$3.75             |

| Expenditure Date                        | Expenditure Committee | Expenditure Name & Address                                                  | Purpose                       | Expenditure Amount |
|-----------------------------------------|-----------------------|-----------------------------------------------------------------------------|-------------------------------|--------------------|
| coffee                                  |                       |                                                                             |                               |                    |
| 4/28/2026                               |                       | Miller Hardware<br>1300 Martin Luther King Jr. Pkwy<br>Des Moines, IA 50314 | Campaign Merchandise          | \$8.03             |
| twine for signs                         |                       |                                                                             |                               |                    |
| 5/1/2026                                |                       | HyVee<br>420 Court Ave<br>Des Moines, IA 50309                              | Fundraiser Food               | \$98.96            |
| Food for hosted fundraiser              |                       |                                                                             |                               |                    |
| 5/4/2026                                |                       | Veridian Credit Union<br>2005 Ingersoll<br>Des Moines, IA 50309             | Bank Charges                  | \$10.00            |
| Ach Wire Transfer Fee                   |                       |                                                                             |                               |                    |
| 5/5/2026                                |                       | Aj's Catering<br>8022 N Walnut Creek Dr.<br>Urbandale, IA 50322             | Fund-Raiser (Holding)         | \$525.00           |
| Catering                                |                       |                                                                             |                               |                    |
| 5/6/2026                                |                       | Google Fiber<br>329 5th Street<br>West Des Moines, IA 50265                 | HQ Expenses                   | \$140.00           |
| Internet at HQ                          |                       |                                                                             |                               |                    |
| 5/8/2026                                |                       | Carter Printng<br>1739 E. Grand Ave<br>Des Moines, IA 50316                 | Campaign Signs                | \$1,583.60         |
| campaign cards and signs                |                       |                                                                             |                               |                    |
| 5/11/2026                               |                       | DSM Waterworks<br>2201 George Flagg Pkwy<br>Des Moines, IA 50321            | HQ Expenses                   | \$311.84           |
| HQ Water bill + deposit                 |                       |                                                                             |                               |                    |
| 5/11/2026                               |                       | Veridian Credit Union<br>2005 Ingersoll<br>Des Moines, IA 50309             | Bank Charges                  | \$10.00            |
| Ach Wire Transfer Fee                   |                       |                                                                             |                               |                    |
| 5/13/2026                               |                       | Smokey Row Coffee<br>1910 Cottage Grove<br>Des Moines, IA 50314             | Gifts or Meals for Volunteers | \$7.49             |
| coffee for campaign mtg                 |                       |                                                                             |                               |                    |
| 5/14/2026                               |                       | Boost Mobile<br>3701 E 14th Street Ste 103<br>Des Moines, IA 50313          | HQ Expenses                   | \$72.89            |
| monthly campaign phone bill             |                       |                                                                             |                               |                    |
| 5/14/2026                               |                       | Mernards<br>6000 SE 14th Street<br>Des Moines, IA 50320                     | Campaign Merchandise          | \$88.67            |
| supplies needed to reinforce yard signs |                       |                                                                             |                               |                    |
| 5/14/2026                               |                       | QT #527<br>Des Moines, IA 50314                                             | Gifts or Meals for Volunteers | \$10.38            |
| volunteer campaigning beverages         |                       |                                                                             |                               |                    |
| 5/14/2026                               |                       | QT #527<br>Des Moines, IA 50314                                             | Mileage                       | \$102.22           |
| 141 miles at \$0.725 from Re            |                       |                                                                             |                               |                    |

|                     |                    |
|---------------------|--------------------|
| <b>Total Amount</b> | <b>\$50,140.29</b> |
|---------------------|--------------------|

# Schedule E: In Kind Contributions

## Sch-E

|                                                                   |  |                             |                       |
|-------------------------------------------------------------------|--|-----------------------------|-----------------------|
| <b>Ivette Muhammad For The People "Aka" Ivette For The People</b> |  | <b>Status:</b> <b>Filed</b> |                       |
| <b>Committee Type:</b> State House                                |  | <b>Statutory Due Date</b>   | 5/19/2026             |
| <b>County:</b> Polk                                               |  | <b>Adjusted Due Date</b>    |                       |
| <b>District:</b> 33                                               |  | <b>Filed Date</b>           | 5/27/2026 12:03:54 AM |
| <b>Committee Code:</b> SWGA51453                                  |  | <b>Postmark Date</b>        |                       |
| <b>Political Party:</b> Democratic                                |  | <b>Amendment Date</b>       |                       |

| Date      | Name & Address of Contributor                                         | Relationship to Candidate | Description of Contribution                                                                                                                                                                                                                                                                                               | Estimated Fair Market Value | Fund-Raiser |
|-----------|-----------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------|
| 5/14/2026 | Thornton, Don ARTANGEL<br>263 S. Main Street # 512<br>Akron, OH 44308 | None                      | Professional Fees<br><br>In-kind contribution consisting of campaign branding, graphic design services, merchandise design, anthem production assistance, billboard design, yard sign design, campaign card/postcard design, and related creative consulting services provided between January 14, 2026 and May 14, 2026. | \$7,500.00                  |             |

|                                          |                   |
|------------------------------------------|-------------------|
| <b>Total Estimated Fair Market Value</b> | <b>\$7,500.00</b> |
|------------------------------------------|-------------------|

# Schedule H1: Campaign Property

## Sch-H1

|                                                                   |  |                             |                       |
|-------------------------------------------------------------------|--|-----------------------------|-----------------------|
| <b>Ivette Muhammad For The People "Aka" Ivette For The People</b> |  | <b>Status:</b> <b>Filed</b> |                       |
| <b>Committee Type:</b> State House                                |  | <b>Statutory Due Date</b>   | 5/19/2026             |
| <b>County:</b> Polk                                               |  | <b>Adjusted Due Date</b>    |                       |
| <b>District:</b> 33                                               |  | <b>Filed Date</b>           | 5/27/2026 12:03:54 AM |
| <b>Committee Code:</b> SWGA51453                                  |  | <b>Postmark Date</b>        |                       |
| <b>Political Party:</b> Democratic                                |  | <b>Amendment Date</b>       |                       |

| Date Purchased (Schedule B) or Date Received (Schedule E) | Description of Property                                                     | Purchase Price or Est. Value When Acquired* | Current Value at Fair Market This Report |
|-----------------------------------------------------------|-----------------------------------------------------------------------------|---------------------------------------------|------------------------------------------|
| 1/12/2026                                                 | cell phone + insurance + accessories + monthly bill                         | \$300.14<br>est.                            | \$100.00                                 |
| 1/16/2026                                                 | desk, wall hangings, bathroom furnishings rugs, etc. (Thrift shopped, loan) | \$492.72<br>est.                            | \$200.00                                 |
| 2/17/2026                                                 | device charger                                                              | \$72.16                                     | \$20.00                                  |
| 2/23/2026                                                 | HQ FURNITURE (THRIFT STORE)                                                 | \$264.00<br>est.                            | \$100.00                                 |
| 2/24/2026                                                 | Thrift store HQ items curtains, bathroom items kitchen supplies etc.        | \$169.20                                    | \$25.00                                  |
| 3/25/2026                                                 | JBL Speaker for fundraising events (Loan)                                   | \$84.75<br>est.                             | \$25.00                                  |

**Total Purchase Price** **\$1,382.97**

**Total Current Value**

**\$470.00**

\* If estimated, will show "est." below figure.