

DR-2 Disclosure Summary Page

DR-2

Hewitt for Iowa House	Status:	Amended
Committee Type: State House	Statutory Due Date	7/19/2026
County: Black Hawk	Adjusted Due Date	7/20/2026
District: 61	Filed Date	7/18/2026 3:05:30 PM
Committee Code: SWGA51528	Postmark Date	
Political Party: Not Available	Amendment Date	9/29/2026 4:28:37 PM
Report Date: 2026	Candidate Name: Hewitt, Lucas	

Treasurer

Last Name: Hewitt	First Name: Lucas	MI:
Address: 345 Derbyshire Rd		
City: Waterloo	State: IA	Zip Code: 50701
E-Mail: hew2702@gmail.com	Phone: (319) 290-9380	

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	(\$5,858.31)
Schedule A: Cash Contributions Total	\$52.40
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	(\$5,805.91)
Schedule B: Expenditure Total	\$1,152.41
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	(\$6,958.32)

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

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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
07/12/2026		Aguilar, Patrick 6620 Kingsbury Blvd Saint Louis, MO 63130	None	\$52.40		☐

Total Regular Contributions	\$52.40
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$52.40

Schedule B: Expenditures

Sch-B

Hewitt for Iowa House	Status:	Amended
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
5/30/2026	Check #	Barker, Teffaney 1005 Creston Ave Waterloo, IA 50707	Campaign Merchandise	\$177.00	☐
Campaign t-shirts - 9 shirts					
5/31/2026	Check #	Airtable 1 Front Street Floor 28 San Francisco, CA 94111	Web Fees	\$25.68	☐
Team plan monthly subscription					
5/31/2026	Check #	Amazon.com Inc. 410 Terry Ave N Seattle, WA 98109	Office Supplies	\$16.29	☐
Clipboards for canvassing					
5/31/2026	Check #	Veridian Credit Union 1827 Ansborough Ave Waterloo, IA 50701	Bank Charges	\$5.00	☐
Small business monthly fee					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
6/1/2026	Check #	Meta Platforms Inc. 1 Hacker Way Menlo Park, CA 94025	Advertising	\$86.00	☐
Facebook ads					
6/2/2026	Check #	Wix.com Inc. 100 Gansevoort St New York, NY 10014	Web Fees	\$10.70	☐
Google Voice business phone					
6/3/2026	Check #	Canva 3212 E Cesar Chavez St Building 1 Suite 1300 Austin, TX 78702	Web Fees	\$20.00	☐
Design software subscription					
6/5/2026	Check #	Hy-Vee Inc. 2834 Ansborough Ave Waterloo, IA 50701	Parade Candy	\$49.96	☐
Parade candy and water - My Waterloo Days parade					
6/5/2026	Check #	La Michoacana Meat Market 1221 Franklin Street Waterloo, IA 50701	Gifts or Meals for Volunteers	\$177.62	☐
Parade volunteers dinner					
6/5/2026	Check #	Meta Platforms Inc. 1 Hacker Way Menlo Park, CA 94025	Advertising	\$86.00	☐
Facebook ads					
6/13/2026	Check #	Anthropic PBC 548 Market St PMB 90375 San Francisco, CA 94104-5401	Web Fees	\$100.00	☐
Claude Max subscription					
6/13/2026	Check #	Vercel Inc. 440 N Barranca Ave #4133 Covina, CA 91723	Web Fees	\$32.10	☐
Pro plan and web analytics					
6/18/2026	Check #	GoodParty.org 916 Silver Spur Rd Suite 310 Rolling Hills Estate, CA 90274	Web Fees	\$10.00	☐
Pro plan subscription					
6/26/2026	Check #	Meta Platforms Inc. 1 Hacker Way Menlo Park, CA 94025	Advertising	\$23.58	☐
Facebook ads (Town Hall promotion)					
6/30/2026	Check #	Airtable 1 Front Street Floor 28 San Francisco, CA 94111	Web Fees	\$25.68	☐
Team plan monthly subscription					
6/30/2026	Check #	Veridian Credit Union 1827 Ansborough Ave Waterloo, IA 50701	Bank Charges	\$5.00	☐
Small business monthly fee					
7/1/2026	Check #	Hy-Vee Inc. 2834 Ansborough Ave Waterloo, IA 50701	Postage, Shipping, Delivery	\$78.00	☐
Stamps (roll)					
7/2/2026	Check #	Wix.com Inc. 100 Gansevoort St New York, NY 10014	Web Fees	\$10.70	☐
Google Voice business phone					

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
7/3/2026	Check #	Canva 3212 E Cesar Chavez St Building 1 Suite 1300 Austin, TX 78702	Web Fees	\$20.00	☐
Design software subscription					
7/10/2026	Check #	United States Postal Service 300 Sycamore St Waterloo, IA 50701	Postage, Shipping, Delivery	\$61.00	☐
Stamps					
7/13/2026	Check #	Anthropic PBC 548 Market St PMB 90375 San Francisco, CA 94104-5401	Web Fees	\$100.00	☐
Claude Max subscription					
7/13/2026	Check #	Vercel Inc. 440 N Barranca Ave #4133 Covina, CA 91723	Web Fees	\$32.10	☐
Pro plan and web analytics					

Total Amount	\$1,152.41
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