

DR-2 Disclosure Summary Page

DR-2

Citizens for Wessel-Kroeschell	Status:	Audited
Committee Type: State House	Statutory Due Date	5/19/2022
County: NA	Adjusted Due Date	
District: 45	Filed Date	5/16/2022 1:36:57 PM
Committee Code: 1526	Postmark Date	
Political Party: Democratic	Amendment Date	1/8/2026 10:36:05 PM
Report Date: 2022	Candidate Name: Wessel-Kroeschell, Beth	

Treasurer

Last Name: Jackson	First Name: Thomas	MI: F
Address: 1112 Ridgewood Ave		
City: Ames	State: IA	Zip Code: 50010
E-Mail: judytomjackson@msn.com	Phone: (515) 451-0236	

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$5,629.73
Schedule A: Cash Contributions Total	\$1,575.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$7,204.73
Schedule B: Expenditure Total	\$1,265.15
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$5,939.58

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$100.00
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

Citizens for Wessel-Kroeschell	Status:	Audited
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Political Party: Democratic	Amendment Date	1/8/2026 10:36:05 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/05/2022	9764 Check # 1514	Delta Dental of Iowa PAC 5729 NW 3rd Ct Des Moines, IA 50313		\$250.00	
01/05/2022	6478 Check # 7366	Iowa Association of Nurse Anesthetists PAC 5617 Woodland Ave West Des Moines, IA 50266		\$250.00	
01/05/2022	6077 Check # 2663	Iowa Pharmacy PAC 2570 106th St Ste D Urbandale, IA 50322		\$250.00	
01/09/2022	9736 Check # 6143	Iowans For A Skilled Workforce 855 E. Court Ave Des Moines, IA 50309		\$250.00	
01/11/2022		Hoffman, Elizabeth 50075 Goldleaf Dr. Ames, IA 50014	None	\$25.00	
02/08/2022		Hoffman, Elizabeth 50075 Goldleaf Dr. Ames, IA 50014	None	\$25.00	
03/08/2022		Hoffman, Elizabeth 50075 Goldleaf Dr. Ames, IA 50014	None	\$25.00	
03/12/2022		Martin, Lucinda J. 921 9th St Unit 308 Ames, IA 50010	None	\$300.00	
04/04/2022		Hoffman, Elizabeth 50075 Goldleaf Dr. Ames, IA 50014	None	\$25.00	
05/10/2022		Hoffman, Elizabeth 50075 Goldleaf Dr. Ames, IA 50014	None	\$25.00	
05/10/2022		Lowman, Terry 3425 Valley View Rd Ames, IA 50014	None	\$75.00	
05/10/2022		Murken, Linda 1912 Northcrest Cir Ames, IA 50010	None	\$75.00	

Total Regular Contributions	\$1,575.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,575.00

Schedule B: Expenditures

Sch-B

Citizens for Wessel-Kroeschell			Status: Audited	
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Committee Code:	1526		Postmark Date	
Political Party:	Democratic		Amendment Date	1/8/2026 10:36:05 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/11/2022		ActBlue Technical Services 366 Summer St Somerville, MA 02144	Professional Fees	\$0.99
Fundraising services				
1/21/2022	Check # 4300	Postmaster Ames not provided Ames, IA 50010	Postage, Shipping, Delivery	\$174.00
2/4/2022	Check # 4299	League of Women Voters of Ames 2926 Monroe Dr. Ames, IA 50010	Other Expenditure	\$125.00
awards dinner				
2/8/2022		ActBlue Technical Services 366 Summer St Somerville, MA 02144	Professional Fees	\$0.99
Fundraising services				
3/8/2022		ActBlue Technical Services 366 Summer St Somerville, MA 02144	Professional Fees	\$0.99
Fundraising services				
3/28/2022	Check # 4593	Postmaster Ames not provided Ames, IA 50010	Postage, Shipping, Delivery	\$174.00
4/3/2022		ActBlue Technical Services 366 Summer St Somerville, MA 02144	Professional Fees	\$0.99
Fund raising support				
4/21/2022	Check # 4301	League of Women Voters of Ames 2926 Monroe Dr. Ames, IA 50010	Other Expenditure	\$95.00
Membership and annual dinner				
5/3/2022	Check # 4303	St. John's by the Campus Episcopal Church of Ames 2338 Lincoln Way Ames, IA 50014	Fund-Raiser (Holding)	\$50.00
deposit				
5/3/2022	Check # 4302	St. John's by the Campus Episcopal Church of Ames 2338 Lincoln Way Ames, IA 50014	Fund-Raiser (Holding)	\$150.00
rent				
5/10/2022		ActBlue Technical Services 366 Summer St Somerville, MA 02144	Professional Fees	\$3.96
fundraising expenses				
5/13/2022	Check # 4304	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$489.23
print fundraising material				

Total Amount	\$1,265.15
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Schedule E: In Kind Contributions

Sch-E

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Political Party:	Democratic	Amendment Date	1/8/2026 10:36:05 PM

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
5/3/2022	Thompson, Marcia L. 2728 Meadow Glen RD Ames, IA 50014	None	Fund-Raiser (Holding) partial hall rent	\$100.00	

Total Estimated Fair Market Value	\$100.00
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