

DR-2 Disclosure Summary Page

DR-2

Citizens for Wessel-Kroeschell		Status:		Audited
Committee Type:	State House	Statutory Due Date	5/29/2020	
County:	NA	Adjusted Due Date		
District:	45	Filed Date	5/26/2020 11:13:35 AM	
Committee Code:	1526	Postmark Date		
Political Party:	Democratic	Amendment Date		
Report Date: 2020		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) 232-7324				

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$16,597.92
Schedule A: Cash Contributions Total	\$551.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$17,148.92
Schedule B: Expenditure Total	\$2.02
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$17,146.90

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

Citizens for Wessel-Kroeschell	Status:	Audited
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Committee Code: 1526	Postmark Date	
Political Party: Democratic	Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/25/2020		Andreotti, Alejandro 321 Pearson Ave. Ames, IA 50014	None	\$500.00	
05/25/2020		Rasmusson, Mary 17257 680th Ave Nevada, IA 50201	None	\$25.00	
05/25/2020		Rollenhagen, Rose 55547 265th St Ames, IA 50010	None	\$26.00	

Total Regular Contributions	\$551.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$551.00

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	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/15/2020	Check # None	ActBlue Technical Services 366 Summer St Somerville, MA 02144	Professional Fees	\$1.03
Fundraising expenses				
5/22/2020	Check # none	ActBlue Technical Services 366 Summer St Somerville, MA 02144	Professional Fees	\$0.99
Fundraising expenses				

Total Amount	\$2.02
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