

# DR-2 Disclosure Summary Page

# DR-2

|                          |             |                                       |                      |                |
|--------------------------|-------------|---------------------------------------|----------------------|----------------|
| <b>Van Wyk For Iowa</b>  |             | <b>Status:</b>                        |                      | <b>Audited</b> |
| <b>Committee Type:</b>   | State House | <b>Statutory Due Date</b>             | 1/19/2015            |                |
| <b>County:</b>           | Jasper      | <b>Adjusted Due Date</b>              | 1/20/2015            |                |
| <b>District:</b>         | 28          | <b>Filed Date</b>                     | 1/20/2015 3:25:22 PM |                |
| <b>Committee Code:</b>   | 2152        | <b>Postmark Date</b>                  |                      |                |
| <b>Political Party:</b>  | Republican  | <b>Amendment Date</b>                 |                      |                |
| <b>Report Date:</b> 2014 |             | <b>Candidate Name:</b> Van Wyk, Jon M |                      |                |

## Treasurer

|                   |                         |                    |       |                  |       |
|-------------------|-------------------------|--------------------|-------|------------------|-------|
| <b>Last Name:</b> | Van Wyk                 | <b>First Name:</b> | Roger | <b>MI:</b>       | J     |
| <b>Address:</b>   | 4810 Caldwell CT        |                    |       |                  |       |
| <b>City:</b>      | Pleasant Hill           | <b>State:</b>      | IA    | <b>Zip Code:</b> | 50327 |
| <b>Phone:</b>     | (515) 360-5303          |                    |       |                  |       |
| <b>E-Mail:</b>    | roger@vanwykforiowa.com |                    |       |                  |       |

## Chairperson

|                   |                            |                    |          |                  |       |
|-------------------|----------------------------|--------------------|----------|------------------|-------|
| <b>Last Name:</b> | Van Wyk                    | <b>First Name:</b> | Svetlana | <b>MI:</b>       | S     |
| <b>Address:</b>   | 1767 NW 100th Pl           |                    |          |                  |       |
| <b>City:</b>      | Clive                      | <b>State:</b>      | IA       | <b>Zip Code:</b> | 50325 |
| <b>Phone:</b>     | (515) 633-7143             |                    |          |                  |       |
| <b>E-Mail:</b>    | svetlana@vanwykforiowa.com |                    |          |                  |       |

## 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> | \$900.04        |
| <b>Schedule F1: Loans Received Total</b>    | \$0.00          |
| <b>Schedule H2: Campaign Property Sales</b> | \$0.00          |
| <b>Sub-Total</b>                            | <b>\$900.04</b> |
| <b>Schedule B: Expenditure Total</b>        | \$430.17        |
| <b>Schedule F2: Cash Loan Repayments</b>    | \$0.00          |
| <b>Cash on Hand at End of Period</b>        | <b>\$469.87</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>    | \$974.40      |
| <b>Schedule F2: Forgiven Loans</b>          | \$0.00        |
| <b>Schedule F2: Outstanding Loans</b>       | <b>\$0.00</b> |
| <b>Schedule G: Consultant Breakdown</b>     | No            |
| <b>Schedule H1: Campaign Property Value</b> | \$0.00        |

## Schedule A: Contributions

## Sch-A

|                                    |                           |                      |
|------------------------------------|---------------------------|----------------------|
| <b>Van Wyk For Iowa</b>            | <b>Status:</b>            | <b>Audited</b>       |
| <b>Committee Type:</b> State House | <b>Statutory Due Date</b> | 1/19/2015            |
| <b>County:</b> Jasper              | <b>Adjusted Due Date</b>  | 1/20/2015            |
| <b>District:</b> 28                | <b>Filed Date</b>         | 1/20/2015 3:25:22 PM |
| <b>Committee Code:</b> 2152        | <b>Postmark Date</b>      |                      |
| <b>Political Party:</b> Republican | <b>Amendment Date</b>     |                      |

| Contribution Date | Contribution Committee | Name and Address of Contributor                            | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|------------------------------------------------------------|---------------------------|---------------------|-------------|
| 01/24/2014        |                        | Silhanek, Virgil<br>19208 N 29th Pl<br>Phoenix, AZ 85050   | None                      | \$100.00            |             |
| 01/28/2014        |                        | Rodriguez, Anne<br>1312 SW 37th St<br>Ankeny, IA 50023     | None                      | \$100.00            |             |
| 02/02/2014        |                        | Bell, David<br>15147 Bryn Mawr Dr<br>Clive, IA 50325       | None                      | \$500.00            |             |
| 02/06/2014        |                        | Kuhns, Joseph C<br>621 NE Bristol<br>Ankeny, IA 50021      | Uncle                     | \$100.00            |             |
| 02/11/2014        |                        | Van Wyk, John G<br>2477 Carbon Trail<br>Leighton, IA 50143 | Grandparent               | \$100.00            |             |
| 12/31/2014        | Check #<br>N/A         | Wells Fargo Bank<br>PO Box 455<br>Sully, IA 50251          | Self                      | \$0.04              |             |
| Interest Earned   |                        |                                                            |                           |                     |             |

|                                       |                 |
|---------------------------------------|-----------------|
| <b>Total Regular Contributions</b>    | <b>\$900.04</b> |
| <b>Total Fundraiser Contributions</b> | <b>\$0.00</b>   |
| <b>Grand Total All Contributions</b>  | <b>\$900.04</b> |

## Schedule B: Expenditures

## Sch-B

|                                    |                           |                      |
|------------------------------------|---------------------------|----------------------|
| <b>Van Wyk For Iowa</b>            | <b>Status:</b>            | <b>Audited</b>       |
| <b>Committee Type:</b> State House | <b>Statutory Due Date</b> | 1/19/2015            |
| <b>County:</b> Jasper              | <b>Adjusted Due Date</b>  | 1/20/2015            |
| <b>District:</b> 28                | <b>Filed Date</b>         | 1/20/2015 3:25:22 PM |
| <b>Committee Code:</b> 2152        | <b>Postmark Date</b>      |                      |
| <b>Political Party:</b> Republican | <b>Amendment Date</b>     |                      |

| Expenditure Date                                       | Expenditure Committee | Expenditure Name & Address                      | Purpose      | Expenditure Amount |
|--------------------------------------------------------|-----------------------|-------------------------------------------------|--------------|--------------------|
| 2/10/2014                                              | Check #<br>N/A        | PayPal<br>2211 N First St<br>San Jose, CA 95131 | Bank Charges | \$6.40             |
| Transaction Processing Fee on two \$100 contributions. |                       |                                                 |              |                    |

| Expenditure Date                                                                                                                                                                           | Expenditure Committee  | Expenditure Name & Address                                             | Purpose         | Expenditure Amount |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|------------------------------------------------------------------------|-----------------|--------------------|
| 2/12/2014                                                                                                                                                                                  | Check #<br>153207167   | Office Depot<br>3910 University Drive #10<br>West Des Moines, IA 50266 | Office Supplies | \$71.72            |
| 2/28/2014                                                                                                                                                                                  | Check #<br>N/A         | Wells Fargo Bank<br>PO Box 455<br>Sully, IA 50251                      | Bank Charges    | \$6.00             |
| Bank established incorrect type of account and committee was unaware of the account fees, as the committee was inactive for 2014. Committee is seeking a refund for the high account fees. |                        |                                                                        |                 |                    |
| 3/10/2014                                                                                                                                                                                  | Check #<br>134987      | HyVee<br>118 Southeast 9th Street<br>Pella, IA 50219                   | Office Supplies | \$6.40             |
| 3/10/2014                                                                                                                                                                                  | Check #<br>073000228DA | Kinkos<br>10201 University Avenue<br>Clive, IA 50325                   | Campaign Signs  | \$146.09           |
| 3/31/2014                                                                                                                                                                                  | Check #<br>N/A         | Wells Fargo Bank<br>PO Box 455<br>Sully, IA 50251                      | Bank Charges    | \$6.00             |
| Bank established incorrect type of account and committee was unaware of the account fees, as the committee was inactive for 2014. Committee is seeking a refund for the high account fees. |                        |                                                                        |                 |                    |
| 4/30/2014                                                                                                                                                                                  | Check #<br>N/A         | Wells Fargo Bank<br>PO Box 455<br>Sully, IA 50251                      | Bank Charges    | \$20.84            |
| Bank established incorrect type of account and committee was unaware of the account fees, as the committee was inactive for 2014. Committee is seeking a refund for the high account fees. |                        |                                                                        |                 |                    |
| 5/30/2014                                                                                                                                                                                  | Check #<br>N/A         | Wells Fargo Bank<br>PO Box 455<br>Sully, IA 50251                      | Bank Charges    | \$20.84            |
| Bank established incorrect type of account and committee was unaware of the account fees, as the committee was inactive for 2014. Committee is seeking a refund for the high account fees. |                        |                                                                        |                 |                    |
| 6/30/2014                                                                                                                                                                                  | Check #<br>N/A         | Wells Fargo Bank<br>PO Box 455<br>Sully, IA 50251                      | Bank Charges    | \$20.84            |
| Bank established incorrect type of account and committee was unaware of the account fees, as the committee was inactive for 2014. Committee is seeking a refund for the high account fees. |                        |                                                                        |                 |                    |
| 7/31/2014                                                                                                                                                                                  | Check #<br>N/A         | Wells Fargo Bank<br>PO Box 455<br>Sully, IA 50251                      | Bank Charges    | \$20.84            |
| Bank established incorrect type of account and committee was unaware of the account fees, as the committee was inactive for 2014. Committee is seeking a refund for the high account fees. |                        |                                                                        |                 |                    |
| 8/30/2014                                                                                                                                                                                  | Check #<br>N/A         | Wells Fargo Bank<br>PO Box 455<br>Sully, IA 50251                      | Bank Charges    | \$20.84            |
| Bank established incorrect type of account and committee was unaware of the account fees, as the committee was inactive for 2014. Committee is seeking a refund for the high account fees. |                        |                                                                        |                 |                    |
| 9/30/2014                                                                                                                                                                                  | Check #<br>N/A         | Wells Fargo Bank<br>PO Box 455<br>Sully, IA 50251                      | Bank Charges    | \$20.84            |
| Bank established incorrect type of account and committee was unaware of the account fees, as the committee was inactive for 2014. Committee is seeking a refund for the high account fees. |                        |                                                                        |                 |                    |
| 10/30/2014                                                                                                                                                                                 | Check #<br>N/A         | Wells Fargo Bank<br>PO Box 455<br>Sully, IA 50251                      | Bank Charges    | \$20.84            |
| Bank established incorrect type of account and committee was unaware of the account fees, as the committee was inactive for 2014. Committee is seeking a refund for the high account fees. |                        |                                                                        |                 |                    |
| 11/30/2014                                                                                                                                                                                 | Check #<br>N/A         | Wells Fargo Bank<br>PO Box 455<br>Sully, IA 50251                      | Bank Charges    | \$20.84            |
| Bank established incorrect type of account and committee was unaware of the account fees, as the committee was inactive for 2014. Committee is seeking a refund for the high account fees. |                        |                                                                        |                 |                    |

| Expenditure Date                                                                                                                                                                           | Expenditure Committee | Expenditure Name & Address                        | Purpose      | Expenditure Amount |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------------------------------------|--------------|--------------------|
| 12/30/2014                                                                                                                                                                                 | Check #<br>N/A        | Wells Fargo Bank<br>PO Box 455<br>Sully, IA 50251 | Bank Charges | \$20.84            |
| Bank established incorrect type of account and committee was unaware of the account fees, as the committee was inactive for 2014. Committee is seeking a refund for the high account fees. |                       |                                                   |              |                    |

|                     |                 |
|---------------------|-----------------|
| <b>Total Amount</b> | <b>\$430.17</b> |
|---------------------|-----------------|

Generated On (UTC):

9/20/2023 7:00:11 PM

## Schedule E: In Kind Contributions

## Sch-E

|                         |             |                           |                      |
|-------------------------|-------------|---------------------------|----------------------|
| <b>Van Wyk For Iowa</b> |             | <b>Status:</b>            | <b>Audited</b>       |
| <b>Committee Type:</b>  | State House | <b>Statutory Due Date</b> | 1/19/2015            |
| <b>County:</b>          | Jasper      | <b>Adjusted Due Date</b>  | 1/20/2015            |
| <b>District:</b>        | 28          | <b>Filed Date</b>         | 1/20/2015 3:25:22 PM |
| <b>Committee Code:</b>  | 2152        | <b>Postmark Date</b>      |                      |
| <b>Political Party:</b> | Republican  | <b>Amendment Date</b>     |                      |

| Date       | Name & Address of Contributor                  | Relationship to Candidate | Description of Contribution                                                                                      | Estimated Fair Market Value | Fund-Raiser |
|------------|------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------|
| 1/14/2014  | Van Wyk, Jon<br>505 9th Ave<br>Sully, IA 50251 | Self                      | Web Fees<br><br>Website development.<br>17.5 Hours @ \$40/hour<br>in-kind Contribution of<br>time and resources. | \$700.00                    |             |
| 1/14/2014  | Van Wyk, Jon<br>505 9th Ave<br>Sully, IA 50251 | Self                      | Web Fees<br><br>vanwykforiowa.com<br>Website Domain<br>Registration                                              | \$35.00                     |             |
| 12/31/2014 | Van Wyk, Jon<br>505 9th Ave<br>Sully, IA 50251 | Self                      | Web Fees<br><br>Interserver.net Web<br>Hosting Fee of<br>\$19.95/month x 12<br>Months. Paid for by<br>candidate. | \$239.40                    |             |

|                                          |                 |
|------------------------------------------|-----------------|
| <b>Total Estimated Fair Market Value</b> | <b>\$974.40</b> |
|------------------------------------------|-----------------|