

DR-2 Disclosure Summary Page

DR-2

Van Wyk For Iowa		Status:		Audited
Committee Type:	State House	Statutory Due Date	1/19/2017	
County:	Jasper	Adjusted Due Date		
District:	28	Filed Date	1/19/2017 12:00:00 AM	
Committee Code:	2152	Postmark Date		
Political Party:	Republican	Amendment Date		
Report Date: 2016		Candidate Name: Van Wyk, Jon M		

Treasurer

Last Name:	Van Wyk	First Name:	Roger	MI:	J
Address:	802 4th Street				
City:	Sully	State:	IA	Zip Code:	50251
Phone:	(515) 360-5303				
E-Mail:	roger@vanwyk.net				

Chairperson

Last Name:	Van Wyk	First Name:	Svetlana	MI:	S
Address:	PO Box 455				
City:	Sully	State:	IA	Zip Code:	50251
Phone:	(641) 780-9699				
E-Mail:	svetlanavanwyk@hotmail.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$469.87
Schedule A: Cash Contributions Total	\$309.81
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$779.68
Schedule B: Expenditure Total	\$92.20
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$687.48

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

Van Wyk For Iowa	Status:	Audited
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County: Jasper	Adjusted Due Date	
District: 28	Filed Date	1/19/2017 12:00:00 AM
Committee Code: 2152	Postmark Date	
Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/31/2015	Check # N/A	Wells Fargo Bank PO Box 455 Sully, IA 50251	Self	\$0.01	
Interest previously not reported during the 2015 filing period. It was not previously known that the account was interest bearing.					
02/29/2016	Check # N/A	Wells Fargo Bank PO Box 455 Sully, IA 50251	Self	\$0.01	
Interest Earned					
04/30/2015	Check # N/A	Wells Fargo Bank PO Box 455 Sully, IA 50251	Self	\$0.01	
Interest previously not reported during the 2015 filing period. It was not previously known that the account was interest bearing.					
04/30/2016	Check # N/A	Wells Fargo Bank PO Box 455 Sully, IA 50251	Self	\$0.01	
Interest Earned					
06/30/2015	Check # N/A	Wells Fargo Bank PO Box 455 Sully, IA 50251	Self	\$0.01	
Interest previously not reported during the 2015 filing period. It was not previously known that the account was interest bearing.					
06/30/2015	Check # N/A	Wells Fargo Bank PO Box 455 Sully, IA 50251	Self	\$309.68	
Fixing error from 2015 filing period in which previous bank fees from the 2014 & 2015 filing period that were charged in error were refunded by Wells Fargo Bank.					
06/30/2016	Check # N/A	Wells Fargo Bank PO Box 455 Sully, IA 50251	Self	\$0.01	
Interest Earned					
07/31/2015	Check # N/A	Wells Fargo Bank PO Box 455 Sully, IA 50251	Self	\$0.01	
Interest previously not reported during the 2015 filing period. It was not previously known that the account was interest bearing.					
07/31/2016	Check # N/A	Wells Fargo Bank PO Box 455 Sully, IA 50251	Self	\$0.01	
Interest Earned					
09/30/2015	Check # N/A	Wells Fargo Bank PO Box 455 Sully, IA 50251	Self	\$0.01	
Interest previously not reported during the 2015 filing period. It was not previously known that the account was interest bearing.					
09/30/2016	Check # N/A	Wells Fargo Bank PO Box 455 Sully, IA 50251	Self	\$0.01	
Interest Earned					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
11/30/2015	Check # N/A	Wells Fargo Bank PO Box 455 Sully, IA 50251	Self	\$0.01	
Interest previously not reported during the 2015 filing period. It was not previously known that the account was interest bearing.					
11/30/2016	Check # N/A	Wells Fargo Bank PO Box 455 Sully, IA 50251	Self	\$0.01	
Interest Earned					
12/31/2015	Check # N/A	Wells Fargo Bank PO Box 455 Sully, IA 50251	Self	\$0.01	
Interest previously not reported during the 2015 filing period. It was not previously known that the account was interest bearing.					

Total Regular Contributions	\$309.81
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$309.81

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Schedule B: Expenditures

Sch-B

Van Wyk For Iowa	Status:	Audited
Committee Type: State House	Statutory Due Date	1/19/2017
County: Jasper	Adjusted Due Date	
District: 28	Filed Date	1/19/2017 12:00:00 AM
Committee Code: 2152	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/31/2015	Check # N/A	Wells Fargo Bank PO Box 455 Sully, IA 50251	Bank Charges	\$20.84
Fixing error from 2015 filing period in which this bank fee was charged.				
2/28/2015	Check # N/A	Wells Fargo Bank PO Box 455 Sully, IA 50251	Bank Charges	\$20.84
Fixing error from 2015 filing period in which this bank fee was charged.				
3/31/2015	Check # N/A	Wells Fargo Bank PO Box 455 Sully, IA 50251	Bank Charges	\$20.84
Fixing error from 2015 filing period in which this bank fee was charged.				
4/30/2015	Check # N/A	Wells Fargo Bank PO Box 455 Sully, IA 50251	Bank Charges	\$14.84
Fixing error from 2015 filing period in which this bank fee was charged.				
5/31/2015	Check # N/A	Wells Fargo Bank PO Box 455 Sully, IA 50251	Bank Charges	\$14.84
Fixing error from 2015 filing period in which this bank fee was charged.				

Total Amount	\$92.20
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