

# DR-2 Disclosure Summary Page

# DR-2

|                                             |                                        |                       |
|---------------------------------------------|----------------------------------------|-----------------------|
| <b>Kooiker for Representative Committee</b> | <b>Status:</b>                         | <b>Audited</b>        |
| <b>Committee Type:</b> State House          | <b>Statutory Due Date</b>              | 1/19/2017             |
| <b>County:</b> Sioux                        | <b>Adjusted Due Date</b>               |                       |
| <b>District:</b> 4                          | <b>Filed Date</b>                      | 12/20/2016 7:46:58 AM |
| <b>Committee Code:</b> 2221                 | <b>Postmark Date</b>                   |                       |
| <b>Political Party:</b> Republican          | <b>Amendment Date</b>                  |                       |
| <b>Report Date:</b> 2016                    | <b>Candidate Name:</b> Kooiker, John J |                       |

## Treasurer

|                                 |                        |                        |
|---------------------------------|------------------------|------------------------|
| <b>Last Name:</b> Van Bruggen   | <b>First Name:</b> Art | <b>MI:</b>             |
| <b>Address:</b> Art Van Bruggen | 401 W Walnut St        |                        |
| <b>City:</b> Boyden             | <b>State:</b> IA       | <b>Zip Code:</b> 51234 |
| <b>Phone:</b> (712) 725-2159    |                        |                        |
| <b>E-Mail:</b>                  |                        |                        |

## Chairperson

## Statement of Cash On Hand

|                                      |                 |
|--------------------------------------|-----------------|
| Cash On Hand At Start Of Period      | <b>\$256.53</b> |
| Schedule A: Cash Contributions Total | \$0.00          |
| Schedule F1: Loans Received Total    | \$200.00        |
| Schedule H2: Campaign Property Sales | \$0.00          |
| Sub-Total                            | <b>\$456.53</b> |
| Schedule B: Expenditure Total        | \$260.00        |
| Schedule F2: Cash Loan Repayments    | \$196.53        |
| Cash on Hand at End of Period        | <b>\$0.00</b>   |

## Additional Assets and Liabilities

|                                      |               |
|--------------------------------------|---------------|
| Loans In Place at Start of Period    | <b>\$0.00</b> |
| Schedule D: Unpaid Bills             | \$0.00        |
| Schedule E: In-Kind Contributions    | \$3.47        |
| Schedule F2: Forgiven Loans          | \$3.47        |
| Schedule F2: Outstanding Loans       | <b>\$0.00</b> |
| Schedule G: Consultant Breakdown     | No            |
| Schedule H1: Campaign Property Value | \$0.00        |

## Schedule F1: Loans Received

## Sch-F1

|                                             |             |                           |                       |
|---------------------------------------------|-------------|---------------------------|-----------------------|
| <b>Kooiker for Representative Committee</b> |             | <b>Status:</b> Audited    |                       |
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| <b>County:</b>                              | Sioux       | <b>Adjusted Due Date</b>  |                       |
| <b>District:</b>                            | 4           | <b>Filed Date</b>         | 12/20/2016 7:46:58 AM |
| <b>Committee Code:</b>                      | 2221        | <b>Postmark Date</b>      |                       |
| <b>Political Party:</b>                     | Republican  | <b>Amendment Date</b>     |                       |

| Date Incurred | Name and Address of Person to Whom Debt or Obligation is Owed   | Relationship To Candidate | Amount of Loan |
|---------------|-----------------------------------------------------------------|---------------------------|----------------|
| 1/4/2016      | Kooiker, John J<br>John Kooiker 3421 Jay Ave<br>Boyden IA 51234 | Self                      | \$200.00       |

|                                                 |          |          |
|-------------------------------------------------|----------|----------|
| Total Received This Period                      |          | \$200.00 |
| Total Unpaid Loans from Last Period             |          | \$0.00   |
| Total Loans Paid This Period                    | \$196.53 |          |
| Total Forgiven This Period                      | \$3.47   |          |
| Total Outstanding Loans End of Reporting Period |          | \$0.00   |

## Schedule B: Expenditures

## Sch-B

|                                             |             |                           |                       |
|---------------------------------------------|-------------|---------------------------|-----------------------|
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| <b>County:</b>                              | Sioux       | <b>Adjusted Due Date</b>  |                       |
| <b>District:</b>                            | 4           | <b>Filed Date</b>         | 12/20/2016 7:46:58 AM |
| <b>Committee Code:</b>                      | 2221        | <b>Postmark Date</b>      |                       |
| <b>Political Party:</b>                     | Republican  | <b>Amendment Date</b>     |                       |

| Expenditure Date | Expenditure Committee | Expenditure Name & Address                                                         | Purpose           | Expenditure Amount |
|------------------|-----------------------|------------------------------------------------------------------------------------|-------------------|--------------------|
| 2/18/2016        | Check # 2016          | Iowa Ethics and Campaign Disclosure Board<br>510 E 12th St<br>Des Moines, IA 50319 | Other Expenditure | \$100.00           |
| Late filing fee  |                       |                                                                                    |                   |                    |
| 11/3/2016        | Check # 2017          | Promise Community Health Center<br>338 1st Ave<br>Sioux Center, IA 51250           | Other Expenditure | \$160.00           |
| meeting          |                       |                                                                                    |                   |                    |

|                     |                 |
|---------------------|-----------------|
| <b>Total Amount</b> | <b>\$260.00</b> |
|---------------------|-----------------|

# Schedule E: In Kind Contributions

## Sch-E

|                                             |             |                           |                       |                |
|---------------------------------------------|-------------|---------------------------|-----------------------|----------------|
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| <b>County:</b>                              | Sioux       | <b>Adjusted Due Date</b>  |                       |                |
| <b>District:</b>                            | 4           | <b>Filed Date</b>         | 12/20/2016 7:46:58 AM |                |
| <b>Committee Code:</b>                      | 2221        | <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 |
|------------|------------------------------------------------------------------|---------------------------|-----------------------------|-----------------------------|-------------|
| 12/23/2016 | Kooiker, John J<br>John Kooiker 3421 Jay Ave<br>Boyden, IA 51234 | Self                      | Loans Forgiven              | \$3.47                      |             |

|                                          |               |
|------------------------------------------|---------------|
| <b>Total Estimated Fair Market Value</b> | <b>\$3.47</b> |
|------------------------------------------|---------------|