

DR-2 Disclosure Summary Page

DR-2

Wheeler for Representative	Status:	Audited
Committee Type: State House	Statutory Due Date	6/3/2022
County: Sioux	Adjusted Due Date	
District: 4	Filed Date	6/3/2022 8:18:13 AM
Committee Code: 2262	Postmark Date	
Political Party: Republican	Amendment Date	11/3/2022 6:26:04 PM
Report Date: 2022	Candidate Name: Wheeler, Skyler J	

Treasurer

Last Name: Salazar	First Name: Joseph	MI: T
Address: 1522 8th ST		
City: Hull	State: IA	Zip Code: 51239
E-Mail: tedsalazar127@gmail.com	Phone: (712) 441-0073	

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$11,751.18
Schedule A: Cash Contributions Total	\$4,000.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$15,751.18
Schedule B: Expenditure Total	\$12,287.40
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$3,463.78

Additional Assets and Liabilities

Loans In Place at Start of Period	\$415.98
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$415.98
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/23/2022		Hulstein, Carla 1415 Black Forest Rd Hull, IA 51239	None	\$1,000.00	
Online					
05/28/2022	6004 Check # 6194	Associated General Contractors of Iowa PAC 701 E. Court Ave. Des Moines, IA 50309		\$3,000.00	

Total Regular Contributions	\$4,000.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$4,000.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/17/2022	Check # 159	Precision Signz 6125 Valley Dr Bettendorf, IA 52722	Campaign Signs	\$741.43
Yard signs				
5/19/2022	Check # 161	White Wolf Web 103 Crossroads Drive PO Box 160 Sheldon, IA 51201	Postage, Shipping, Delivery	\$3,616.81
Mailer, envelopes				
5/27/2022	Check # 162	Global Direct Mail & Marketing 4020 121st Street Urbandale, IA 50323	Printing & Reproduction	\$128.56
Letters				
5/28/2022	Check # 164	Hobby Lobby 5840 Sunnybrook Dr Sioux City, IA 51106	Campaign Merchandise	\$56.58
Campaign T-Shirts				
5/28/2022		Sam's Club 4201 S York St Sioux City, IA 51106	Parade Candy	\$158.92
Debited				
5/31/2022		Neighborhood Research PO Box 297 Rodanthe, NC 27968	Advertising	\$7,585.10
Online				

Total Amount	\$12,287.40
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Schedule F2: Loans Paid or Forgiven

Sch-F2

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Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
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Total Loans Paid This Period		\$0.00
Total Forgiven This Period		\$0.00
Total Received This Period	\$0.00	
Total Unpaid Loans from Last Period	\$415.98	
Total Outstanding Loans End of Reporting Period		\$415.98