

DR-2 Disclosure Summary Page

DR-2

Wheeler for Representative	Status:	Audited
Committee Type: State House	Statutory Due Date	5/19/2024
County: Sioux	Adjusted Due Date	5/20/2024
District: 4	Filed Date	5/18/2024 8:18:08 PM
Committee Code: 2262	Postmark Date	
Political Party: Republican	Amendment Date	6/25/2026 9:22:07 PM
Report Date: 2024	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	\$17,058.88
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$17,058.88
Schedule B: Expenditure Total	\$1,388.03
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$15,670.85

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$1,328.03
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 B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
2/2/2024		Wheeler, Skyler J 1714 2nd St Hull, IA 51239	Office Holder Expenses	\$1,328.03	☐
Reimbursement for ALEC trip in December					
5/1/2024		Iowa Information Inc. 227 9th St. Sheldon, IA 51201	Office Holder Expenses	\$60.00	☐
Newspaper subscription for an area newspaper					
Total Amount				\$1,388.03	

Schedule D: Debts

Sch-D

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Committee Code: 2262				Postmark Date	
Political Party: Republican				Amendment Date	6/25/2026 9:22:07 PM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
12/31/2023	Wheeler, Skyler J 1714 2nd St Hull IA 51239	Office Holder Expenses ALEC trips reimbursements	\$0.00
Total Balance Owed at Close of Reporting Period			\$0.00