

DR-2 Disclosure Summary Page

DR-2

Team VanDerWerff	Status:	Filed
Committee Type: State House	Statutory Due Date	1/19/2017
County: Sioux	Adjusted Due Date	
District: 4	Filed Date	1/18/2017 5:12:17 PM
Committee Code: 2295	Postmark Date	
Political Party: Republican	Amendment Date	
Report Date: 2016	Candidate Name: VanDerWerff, Jeff	

Treasurer

Last Name: Post	First Name: Vonda	MI:
Address: 3771 Eagle Avenue		
City: Sioux Center	State: IA	Zip Code: 51250
E-Mail: vonda@nwciowa.edu	Phone: (712) 707-7014	

Chairperson

Last Name: Wright	First Name: Dennis	MI:
Address: 1316 Maple Street		
City: Hull	State: IA	Zip Code: 51238
E-Mail: pdwright@mtcnet.net	Phone: (712) 439-2324	

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$9,102.52
Schedule A: Cash Contributions Total	\$395.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$9,497.52
Schedule B: Expenditure Total	\$9,018.15
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$479.37

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$400.00
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

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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/20/2016		Dewald, Barb 318 Central Avenue SW Orange City, IA 51041	None	\$50.00	X
10/20/2016		McGarvey, Tim/Sharon PO Box 207 Alton, IA 51003	None	\$25.00	
10/20/2016		Woudstra, Earl 205 Kansas Avenue NW Orange City, IA 51041	None	\$100.00	X
10/22/2016		VanNiggen, David 1816 Southern Hills Drive Rock Valley, IA 51247	None	\$50.00	X
10/23/2016		VerMulm, Doug 180 Nassau Street 7B Brooklyn, NY 11201	None	\$50.00	X
10/24/2016		TeGrotenhuis, Rachel/Dale 905 5th Street SW Orange City, IA 51041	None	\$10.00	X
10/31/2016		Jansma, Kevin 1002 14th Street Rock Valley, IA 51247	None	\$10.00	X
11/01/2016		Ortman, Don 1222 10th Ave Rock Valley, IA 51247	None	\$100.00	X

Total Regular Contributions	\$25.00
Total Fundraiser Contributions	\$370.00
Grand Total All Contributions	\$395.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/3/2016	Check # 15	VanDerWerff, Jeff 324 3rd Street NE Orange City, IA 51041	Postage, Shipping, Delivery	\$2,085.43
USPS payment for EDDM postage...				
11/3/2016	Check # 15	VanDerWerff, Jeff 324 3rd Street NE Orange City, IA 51041	Mileage	\$63.72
118 miles at \$0.540 from Mileage reimbursement for deliver of EDDM mailing/drop at post offices around Sioux County on November 3...				
11/12/2016	Check # 10	Donahoe, Vaughn 527 Arizona Avenue SW Orange City, IA 51041	Advertising	\$400.00
Edited four tv/radio spots and created to social media infographics...				
11/14/2016	Check # 12	Northwestern College 101 7th Street SW Orange City, IA 51041	Printing & Reproduction	\$2.80
Printing services/reply cards...				
11/14/2016	Check # 12	Northwestern College 101 7th Street SW Orange City, IA 51041	Printing & Reproduction	\$13.60
Printing services/reply cards...				
11/14/2016	Check # 11	Northwestern College/Theatre Dept 101 7th Street SW Orange City, IA 51041	Advertising	\$150.00
Dept of Theatre/Drew Schmidt shot raw video footage for four possible cable tv spots...				
11/17/2016	Check # 14	Pluim Publishing 113 Central Avenue Orange City, IA 51041	Printing & Reproduction	\$1,248.69
Printing "Every Door Direct Mail" (EDDM) piece; approximately 12,000 units...				
12/16/2016	Check # 13	Agency Two Twelve PO Box 382 Sioux Center, IA 51250	Advertising	\$900.00
Radio spots on KSOU...				
12/16/2016	Check # 13	Agency Two Twelve PO Box 382 Sioux Center, IA 51250	Advertising	\$1,176.32
ICAN cable television spots...				
12/16/2016	Check # 13	Agency Two Twelve PO Box 382 Sioux Center, IA 51250	Advertising	\$653.36
N'West Iowa Review election edition ad and Agency212 graphic design for ad...				
12/16/2016	Check # 13	Agency Two Twelve PO Box 382 Sioux Center, IA 51250	Advertising	\$405.64
Facebook/social media advertising/boosting...				
12/16/2016	Check # 13	Agency Two Twelve PO Box 382 Sioux Center, IA 51250	Consultant Services	\$350.00
Advertising advice/tv and radio spot placements...				
12/16/2016	Check # 13	Agency Two Twelve PO Box 382 Sioux Center, IA 51250	Campaign Signs	\$850.00
4'x8' road/barn signs...				
12/16/2016	Check # 13	Agency Two Twelve PO Box 382 Sioux Center, IA 51250	Advertising	\$105.99
Robo calls/advertising plug...				
12/28/2016	Check # 15	VanDerWerff, Jeff 324 3rd Street NE Orange City, IA 51041	Postage, Shipping, Delivery	\$51.08

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Stamps/postage for thank you notes...				
12/30/2016	Check # 15	VanDerWerff, Jeff 324 3rd Street NE Orange City, IA 51041	Postage, Shipping, Delivery	\$47.00
Stamps for fundraising letter...				
12/30/2016	Check # 15	VanDerWerff, Jeff 324 3rd Street NE Orange City, IA 51041	Postage, Shipping, Delivery	\$235.00
Stamps for a followup fundraising letter...				
12/30/2016	Check # 15	VanDerWerff, Jeff 324 3rd Street NE Orange City, IA 51041	Mileage	\$208.98
387 miles at \$0.540 from Travelling around county to initial collect signatures for nominating petition/ballot access and then door knocking/campaigning (August 8-Oct 14)				
12/30/2016	Check # 15	VanDerWerff, Jeff 324 3rd Street NE Orange City, IA 51041	Mileage	\$51.30
95 miles at \$0.540 from Traveling county/door knocking/campaigning and/or attending events (Oct 18-Nov 2)				
12/30/2016	Check # 15	VanDerWerff, Jeff 324 3rd Street NE Orange City, IA 51041	Advertising	\$9.62
Envelope labels for fundraising letter...				
12/30/2016	Check # 15	VanDerWerff, Jeff 324 3rd Street NE Orange City, IA 51041	Advertising	\$9.62
Envelope labels for follow-up fundraising letter...				

Total Amount	\$9,018.15
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Schedule E: In Kind Contributions

Sch-E

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Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
10/29/2016	Lundberg, Sherri 507 Providence Avenue SE Orange City, IA 51041	None	Fund-Raiser (Attended) Two VIP tickets to a six-county GOP event...	\$200.00	
10/29/2016	VanEngenhoven, Ben 320 Iowa Avenue SW Orange City, IA 51041	None	Fund-Raiser (Attended) Two VIP tickets to a six-county GOP event...	\$200.00	

Total Estimated Fair Market Value	\$400.00
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