

DR-2 Disclosure Summary Page

DR-2

Williams for Iowa		Status: Amended	
Committee Type:	State House	Statutory Due Date	10/19/2024
County:	Iowa	Adjusted Due Date	10/21/2024
District:	11	Filed Date	10/13/2024 5:56:16 PM
Committee Code:	2537	Postmark Date	
Political Party:	Republican	Amendment Date	5/27/2026 3:44:59 PM
Report Date: 2024		Candidate Name: Williams, Craig S	

Treasurer

Last Name: Van Horn		First Name: John		MI:
Address: 31584 W Highway 30				
City: Glidden	State: IA	Zip Code: 51443	Phone: (712) 830-2821	
E-Mail: JCVH5877@gmail.com				

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$3,812.31
Schedule A: Cash Contributions Total	\$11,550.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$15,362.31
Schedule B: Expenditure Total	\$3,814.01
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$11,548.30

Additional Assets and Liabilities

Loans In Place at Start of Period	\$4,500.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$4,500.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Williams for Iowa	
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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/19/2024	6004 Check # 6421	Associated General Contractors of Iowa PAC 701 E. Court Ave. Des Moines, IA 50309		\$4,000.00	
08/23/2024	6056 Check # 5326	Bankers Unite in Legislative Decisions AKA: BUILD 8901 Northpark Drive Johnston, IA 50131		\$1,000.00	
09/03/2024		Klocke, Mark 114 2nd ave Audubon, IA 50025	None	\$50.00	
09/03/2024	6069 Check # 4745	Iowa Industry Political Action Committee or IIPAC Iowa Assn. of Business and Industry 400 E. Court Ave., Ste 100 Des Moines, IA 50309-2027		\$750.00	
09/09/2024	Check # 3214	Pingrey, Kenneth 303 Glibert Street Coon Rapids, IA 50058	None	\$50.00	
09/09/2024	6282 Check # 6058	Hy-Vee, Inc. Employees' Political Action Committee 5820 Westown Parkway West Des Moines, IA 50266		\$250.00	
09/16/2024	6021 Check # 4751	Credit Union PAC 7745 Office Plaza Dr N, Ste 170 West Des Moines, IA 50266		\$500.00	
09/16/2024	6064 Check # 4408	Iowa Friends of Rural Electrification-IAEC PAC 8525 Douglas Ave. Suite 48 Des Moines, IA 50322		\$500.00	
09/30/2024	9158 Check # 2375	Pottawattamie Cnty. Republican Central Committee 2723 S 16th St Council Bluffs, IA 51501		\$400.00	
10/03/2024	6400 Check # 3169	Iowa Restaurant Association Political Action Committee 1501 42nd Street Suite 294 West Des Moines, IA 50266		\$150.00	
10/08/2024		Hagemann, Hubert 18842 Noble Ave. Carroll, IA 51401	None	\$100.00	
10/08/2024	6234 Check # 432	Iowa Farm Bureau Federation Political Action Committee 5400 University Ave West Des Moines, IA 50266		\$1,500.00	
10/14/2024		Calderwood, David 805 1st Traer, IA 50675	None	\$50.00	
10/14/2024		Csopera, John D 11677 130th St.. PO Box 67 Sweledale, IA 50477, IA 50477	None	\$50.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/14/2024	9512 Check # 1059	Carroll County Council of Republican Women 105 N. Main St. Carroll, IA 51401		\$200.00	
10/14/2024	8416 Check # 1825	Iowa Corn Growers Association Federal PAC 5505 NW 88th St, #100 Johnston, IA 50131		\$1,000.00	
10/14/2024	6125 Check # 2393	RPAC Iowa - REALTORS Political Action Committee 5950 Village View Dr, Ste 100 West Des Moines, IA 50266		\$1,000.00	

Total Regular Contributions	\$11,550.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$11,550.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
8/16/2024	Check # 1028	Williams, Craig S 11886 320th Street Manning, IA 51455	Campaign Signs	\$449.02
Reimbursement for yard signs from Evolving Edge				
8/16/2024	Check # 1027	Williams, Craig S 11886 320th Street Manning, IA 51455	Web Fees	\$215.64
Reimbursement				
8/16/2024	Check # 1027	Williams, Craig S 11886 320th Street Manning, IA 51455	Advertising	\$1,516.75
Reimbursement				
9/16/2024	Check # 1027	Williams, Craig S 11886 320th Street Manning, IA 51455	Mileage	\$150.08
224 miles at \$0.670 from Trips to three parades: Glidden, Exira, & Avoca				
10/13/2024	Check # 1030	Williams, Craig S 11886 320th Street Manning, IA 51455	Advertising	\$1,200.00
Reimbursement, Mercury Boost				
10/13/2024	Check # 1030	Williams, Craig S 11886 320th Street Manning, IA 51455	Campaign Signs	\$50.83
Reimbursement, Design4				
10/13/2024	Check # 1030	Williams, Craig S 11886 320th Street Manning, IA 51455	Postage, Shipping, Delivery	\$12.60
Reimbursement, Stamps				
10/13/2024	Check # 1030	Williams, Craig S 11886 320th Street Manning, IA 51455	Mileage	\$219.09
327 miles at \$0.670 from Reimbursement, Milage				

Total Amount	\$3,814.01
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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	\$4,500.00	
Total Outstanding Loans End of Reporting Period		\$4,500.00