

DR-2 Disclosure Summary Page

DR-2

Linn Phoenix Club	Status:	Filed
Committee Type: Iowa PAC	Statutory Due Date	1/19/2026
County: Linn	Adjusted Due Date	1/20/2026
District: 0	Filed Date	1/18/2026 12:03:32 PM
Committee Code: 9645	Postmark Date	
Political Party: Democratic	Amendment Date	
Report Date: 2025	Candidate Name:	

Treasurer

Last Name: van Deest	First Name: Sarah	MI: E
Address: 2531 Meadowbrook Dr. SE		
City: Cedar Rapids	State: IA	Zip Code: 52403
		Phone: (319) 431-3144
E-Mail: sarahevandeest@gmail.com		

Chairperson

Last Name: Wyrick	First Name: Michael	MI: D
Address: P.O. Box 1612		
City: Cedar Rapids	State: IA	Zip Code: 52406
		Phone: (319) 350-1063
E-Mail: mikewyrick@gmail.com		

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$12,218.66
Schedule A: Cash Contributions Total	\$2,737.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$14,955.66
Schedule B: Expenditure Total	\$934.59
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$14,021.07

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
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 A: Contributions

Sch-A

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Political Party: Democratic	Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/07/2025	Check # 0000	Burke, Mary P.O. Box 204 Lisbon, IA 52253	None	\$25.00	
Membership dues					
07/09/2025	Check # 0000	Nilles, Bret and Suzanne 6090 Stags Leap LN Marion, IA 52302	None	\$22.00	
Membership dues					
07/19/2025	Check # 0000	Flynn, CJ 206 B Avenue Hiawatha, IA 52233	None	\$50.00	
Membership dues					
08/07/2025	Check # 0000	Burke, Mary P.O. Box 204 Lisbon, IA 52253	None	\$25.00	
Membership dues					
08/09/2025	Check # 0000	Nilles, Bret and Suzanne 6090 Stags Leap LN Marion, IA 52302	None	\$22.00	
Membership dues					
08/21/2025		Unitemized		\$20.00	
Cash					
08/21/2025	Check # 280	Langston, David 716 East Post Ct. SE Cedar Rapids, IA 52403	None	\$170.00	
Membership dues					
08/21/2025	Check # 7253	Salamon, Anne 2052 Eastern Blvd SE Cedar Rapids, IA 52403	None	\$300.00	
Membership dues					
09/07/2025	Check # 0000	Burke, Mary P.O. Box 204 Lisbon, IA 52253	None	\$25.00	
Membership dues					
09/09/2025	Check # 0000	Nilles, Bret and Suzanne 6090 Stags Leap LN Marion, IA 52302	None	\$22.00	
Membership dues					
09/18/2025	Check # 0000	Borcherding, Jennifer 3409 Garden View Ct NE Cedar Rapids, IA 52411	None	\$250.00	
Membership dues					
09/18/2025	Check # 0000	Rhame, Barbara 2250 Washington Ave. SE Cedar Rapids, IA 52403	None	\$50.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/18/2025	Check # 0000	Van Woert, Susan 404 21st St SE Cedar Rapids, IA 52403	None	\$50.00	
09/29/2025	Check # 0000	Untiedt, Robert L 812 16th St SE Cedar Rapids, IA 52403	None	\$50.00	
Membership dues					
10/07/2025	Check # 0000	Burke, Mary P.O. Box 204 Lisbon, IA 52253	None	\$25.00	
Membership dues					
10/09/2025	Check # 0000	Nilles, Bret and Suzanne 6090 Stags Leap LN Marion, IA 52302	None	\$22.00	
Membership dues					
10/23/2025		Unitemized		\$20.00	
Cash					
10/23/2025	Check # 0000	Donahue, Molly 4408 Pepperwood Hill SE Cedar Rapids, IA 52403	None	\$250.00	
Membership dues					
10/23/2025	Check # 13796	Hannon, Bev 1650 Koehler Dr. NW Unit 156 Cedar Rapids, IA 52405	None	\$250.00	
Membership dues					
10/23/2025	Check # 278	Langston, David 716 East Post Ct. SE Cedar Rapids, IA 52403	None	\$100.00	
Membership dues					
10/23/2025	Check # 3329	Twedt-Ball, Clint and Karla 1533 Maplewood Dr. NE Cedar Rapids, IA 52402	None	\$250.00	
Membership dues					
11/07/2025	Check # 0000	Burke, Mary P.O. Box 204 Lisbon, IA 52253	None	\$25.00	
Annual dues					
11/09/2025	Check # 0000	Nilles, Bret and Suzanne 6090 Stags Leap LN Marion, IA 52302	None	\$22.00	
Annual dues					
12/03/2025	Check # 0000	Murphy, Larry 531 6th St NW Oelwein, IA 50662	None	\$500.00	
Membership dues					
12/09/2025	Check # 0000	Nilles, Bret and Suzanne 6090 Stags Leap LN Marion, IA 52302	None	\$22.00	
Membership dues payment					
12/31/2025	Check # 1825	Boston, Stacy 4117 14th Ave SE Cedar Rapids, IA 52403	None	\$170.00	
Membership dues					

Total Regular Contributions	\$2,737.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$2,737.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/13/2025	Check # 0000	ActBlue 366 Summer Street Somerville, MA 02144-3132	Web Fees	\$1.86
Web processing fees				
7/17/2025	Check # 1942	Nilles, Bret and Suzanne 6090 Stags Leap LN Marion, IA 52302	Fundraiser Food	\$50.00
Event food reimbursement				
7/20/2025	Check # 0000	ActBlue 366 Summer Street Somerville, MA 02144-3132	Web Fees	\$1.98
Web processing fees				
8/10/2025	Check # 0000	ActBlue 366 Summer Street Somerville, MA 02144-3132	Web Fees	\$1.86
Web processing fees				
8/21/2025	Check # 1943	Nilles, Bret and Suzanne 6090 Stags Leap LN Marion, IA 52302	Fundraiser Food	\$42.00
Fundraiser catering reimbursement				
9/7/2025	Check # 0000	ActBlue 366 Summer Street Somerville, MA 02144-3132	Web Fees	\$0.99
Web processing fees				
9/14/2025	Check # 0000	ActBlue 366 Summer Street Somerville, MA 02144-3132	Web Fees	\$0.87
Web Processing fees				
9/18/2025	Check # 1944	Nilles, Bret and Suzanne 6090 Stags Leap LN Marion, IA 52302	Fundraiser Food	\$38.48
Event catering reimbursement				
9/21/2025	Check # 0000	ActBlue 366 Summer Street Somerville, MA 02144-3132	Web Fees	\$13.84
Web processing fees				
9/30/2025	Check # 0000	ActBlue 366 Summer Street Somerville, MA 02144-3132	Web Fees	\$1.98
Web processing fees				
10/12/2025	Check # 0000	ActBlue 366 Summer Street Somerville, MA 02144-3132	Web Fees	\$1.86
Web processing fees				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/13/2025	Check # 1945	Adcraft Printing 309 5th Avenue SE Cedar Rapids, IA 52401	Printing & Reproduction	\$553.66
Printing and mailing services				
10/24/2025	Check # 0000	Square, Inc. 1455 Market St., Ste. 600 San Francisco, CA 94103	Web Fees	\$0.77
Processing fee				
10/26/2025	Check # 0000	ActBlue 366 Summer Street Somerville, MA 02144-3132	Web Fees	\$9.88
Web processing fees				
11/9/2025	Check # 0000	ActBlue 366 Summer Street Somerville, MA 02144-3132	Web Fees	\$1.86
Web processing fee				
12/7/2025	Check # 0000	Burke, Mary P.O. Box 204 Lisbon, IA 52253	Other Expenditure	\$200.00
Refund via web processor				
12/7/2025	Check # 0000	ActBlue 366 Summer Street Somerville, MA 02144-3132	Web Fees	\$11.83
Web processing fees				
12/14/2025	Check # 0000	ActBlue 366 Summer Street Somerville, MA 02144-3132	Web Fees	\$0.87
Processing fees				
Total Amount				\$934.59