

DR-2 Disclosure Summary Page

DR-2

Linn Phoenix Club	Status:	Audited
Committee Type: Iowa PAC	Statutory Due Date	7/19/2025
County: Linn	Adjusted Due Date	7/21/2025
District: 0	Filed Date	7/20/2025 9:09:26 AM
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
E-Mail: sarahevandeest@gmail.com	Phone: (319) 431-3144	

Chairperson

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

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$1,601.54
Schedule A: Cash Contributions Total	\$13,427.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$15,028.54
Schedule B: Expenditure Total	\$2,809.88
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$12,218.66

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

Linn Phoenix Club	Status:	Audited
Committee Type: Iowa PAC	Statutory Due Date	7/19/2025
County: Linn	Adjusted Due Date	7/21/2025
District: 0	Filed Date	7/20/2025 9:09:26 AM
Committee Code: 9645	Postmark Date	
Political Party: Democratic	Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/07/2025	Check # 0000	Burke, Mary P.O. Box 204 Lisbon, IA 52253	None	\$25.00	
Annual dues payment					
01/09/2025	Check # 0000	Nilles, Bret and Suzanne 6090 Stags Leap LN Marion, IA 52302	None	\$22.00	
Annual dues payment					
02/07/2025	Check # 0000	Burke, Mary P.O. Box 204 Lisbon, IA 52253	None	\$25.00	
Annual dues					
02/09/2025	Check # 0000	Nilles, Bret and Suzanne 6090 Stags Leap LN Marion, IA 52302	None	\$22.00	
Annual dues					
02/15/2025	Check # 0000	Schettler, William 111 Oak Ridge Rd SE Mount Vernon, IA 52314	None	\$250.00	
Annual dues					
03/07/2025	Check # 0000	Burke, Mary P.O. Box 204 Lisbon, IA 52253	None	\$25.00	
Annual dues payment					
03/09/2025	Check # 0000	Nilles, Bret and Suzanne 6090 Stags Leap LN Marion, IA 52302	None	\$22.00	
Annual dues					
03/22/2025	Check # 10291	Gallagher, Shawn 6504 Danbern Ln., NE Cedar Rapids, IA 52402	None	\$250.00	
Annual dues					
03/31/2025	Check # 0000	Pasker, Alexandra 1730 2nd Ave SE Cedar Rapids, IA 52403	None	\$500.00	
Annual dues					
03/31/2025	Check # 0000	Slappey & Charles Crawley, Elizabeth 1300 13TH ST NW, APT B203 Cedar Rapids, IA 52405	None	\$1,000.00	
Annual dues					
04/01/2025	Check # 0000	Willems, Nathan and Margaret 321 3rd ST SW Mount Vernon, IA 52314	None	\$250.00	
Annual dues					
04/09/2025	Check # 0000	Nilles, Bret and Suzanne 6090 Stags Leap LN Marion, IA 52302	None	\$22.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
Annual dues payment					
04/10/2025	Check # 0000	Van Deest, Sarah 2531 Meadowbrook Dr. SE Cedar Rapids, IA 52403	None	\$50.00	
Annual dues					
04/16/2025	Check # 0000	Chipokas, Mark L 866 1st Ave NE Cedar Rapids, IA 52402	None	\$250.00	
Annual dues					
04/16/2025	Check # 12932	Denton, Harold and Lynn PO Box 74002 Cedar Rapids, IA 52407	None	\$500.00	
Annual dues					
04/16/2025	Check # 0000	Feye, Mark 5429 Ohio St., SW Cedar Rapids, IA 52404	None	\$250.00	
Annual dues					
04/16/2025	Check # 2849	Sutherland, Nancy & Keith 2729 Seneca Ct NE Cedar Rapids, IA 52402	None	\$500.00	
Annual dues					
04/17/2025	Check # 3273	Bowers, Myrt 203 Old Lincoln Hwy. Mt. Vernon, IA 52314	None	\$100.00	
Donation					
04/17/2025	Check # 0000	Bradford, Richard and Diane 5308 Bent Tree Ct. NE Cedar Rapids, IA 52411	None	\$250.00	
Annual dues					
04/17/2025	Check # 1656	Stover, Peggy PO Box 157 Marion, IA 52302	None	\$250.00	
Annual dues					
04/17/2025	Check # 0000	Vanorny, Ashley 2464 2nd St. SW Cedar Rapids, IA 52403	None	\$50.00	
Annual dues					
04/17/2025	Check # 5128	Wittrock, Jacob 717 Eleanor Ct. SE Cedar Rapids, IA 52403	None	\$250.00	
Annual dues					
04/17/2025	Check # 11049	Wyrick, Michael 3006 Canton Dr. SE Cedar Rapids, IA 52403	None	\$500.00	
Annual dues					
04/18/2025	Check # 500	Sauerman, Nancy 1211 Memorial Dr. SE Cedar Rapids, IA 52403	None	\$500.00	
Annual membership					
04/20/2025	Check # 1930	Boyer, Gilda 7100 Greenbranch Ln. Cedar Rapids, IA 52411	None	\$500.00	
Annual dues					
04/21/2025	Check # 555006	Ghosh, Chirantan 3159 Diamond Dr Cedar Rapids, IA 52403	None	\$250.00	
Annual dues					
04/21/2025	Check # 4553	Leshtz, David Box 1945 Iowa City, IA 52244	None	\$250.00	
Annual dues					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
04/21/2025	Check # 4117	Schettler, William 111 Oak Ridge Rd SE Mount Vernon, IA 52314	None	\$250.00	
Annual dues					
04/23/2025	Check # 5794	Armitage, Thomas E 440 42nd St. NE Cedar Rapids, IA 52402	None	\$250.00	
Annual dues					
04/23/2025	Check # 1042	Kruse, Jean 2912 Sue Lane, NW Cedar Rapids, IA 52405	None	\$250.00	
Annual dues					
04/24/2025	Check # 5408	Busbee, Annette 1427 Petrus Dr. NE Cedar Rapids, IA 52402	None	\$250.00	
Annual dues					
04/25/2025	Check # 1369	Langston, Eric 1907 Glenway Dr. SE Cedar Rapids, IA 52403	None	\$250.00	
Annual dues					
04/26/2025	Check # 9062	Good, Kathleen 2102 Linmar Dr., N. E. Cedar Rapids, IA 52402	None	\$250.00	
Annual dues					
04/27/2025	Check # 5182	Kanz, George and Mary 1612 Timberlake Run Cedar Rapids, IA 52403	None	\$50.00	
Donation					
04/27/2025	Check # 0000	Maier, David 323 Crescent St SE Cedar Rapids, IA 52403	None	\$500.00	
Annual dues					
04/28/2025	Check # 5432	George, Deborah 509 1st ST E Mount Vernon, IA 52314	None	\$250.00	
Annual dues					
04/30/2025	Check # 5495	Oliver, David & Carolyn 3745 Cottage Grove Ave Cedar Rapids, IA 52403	None	\$500.00	
Annual dues					
05/01/2025	Check # 7605	Beranek, James 3510 Grant Wood Forest Lane SE Cedar Rapids, IA 52403	None	\$250.00	
Annual dues					
05/01/2025	Check # 0000	Moshier, Steven 1835 39th St. Marion, IA 52302	None	\$250.00	
Annual dues					
05/02/2025	Check # 13958	Garlock, Elwood & Cynthia 2248 Tranquil Court NW Cedar Rapids, IA 52405	None	\$250.00	
Annual dues					
05/07/2025	Check # 0000	Burke, Mary P.O. Box 204 Lisbon, IA 52253	None	\$25.00	
Annual dues payment					
05/07/2025	Check # 0000	Burke, Mary P.O. Box 204 Lisbon, IA 52253	None	\$25.00	
Annual dues					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/07/2025	Check # 20934	Jackson, Steve 144 Guilford SE Cedar Rapids, IA 52403	None	\$500.00	
Annual dues					
05/07/2025	Check # 0000	McNiel, Jo Ann 3224 Timber Valley Ct. NE Cedar Rapids, IA 52402	None	\$250.00	
Annual dues					
05/08/2025	Check # 13793	Hannon, Bev 1650 Koehler Dr. NW Unit 156 Cedar Rapids, IA 52405	None	\$25.00	
Donation					
05/08/2025	Check # 9586	Seidl, Mark 7725 Marquette DR NE Cedar Rapids, IA 52402	None	\$250.00	
Annual dues					
05/09/2025	Check # 0000	Nilles, Bret and Suzanne 6090 Stags Leap LN Marion, IA 52302	None	\$22.00	
Annual dues payment					
05/22/2025	Check # 9496	Carlson, Jane R 220 Scobey Rd. Mount Vernon, IA 52314	None	\$30.00	
Event attendance					
05/22/2025	Check # 0000	Staed, Arthur M and Susan 2141 Coldstream Ave. NE Cedar Rapids, IA 52402	None	\$50.00	
Donation					
05/22/2025	9672 Check # 2170	Plumbers and Pipe Fitters Local 125 Political Education Fund 4192 Pikeview Drive Center Point, IA 52213		\$1,000.00	
Donation					
05/28/2025	Check # 15725	Bryant, Peter 1314 Brendel Hill Dr. NW Cedar Rapids, IA 52405	None	\$250.00	
Annual dues					
06/04/2025	Check # 0000	Johnson, Amy C 111 Cottage Grove Ave SE Unit 202 Cedar Rapids, IA 52403	None	\$250.00	
Annual dues					
06/07/2025	Check # 0000	Burke, Mary P.O. Box 204 Lisbon, IA 52253	None	\$25.00	
Annual dues payment					
06/09/2025	Check # 0000	Nilles, Bret and Suzanne 6090 Stags Leap LN Marion, IA 52302	None	\$22.00	
Annual dues payment					
06/19/2025	Check # 0000	Day, Colin 1500 Highway Dr Apt 6 Marion, IA 52302	None	\$250.00	
Annual dues					
06/19/2025	Check # 0000	Stenstrup, Roseann 950 33rd Ave Marion, IA 52302	None	\$20.00	
Event fee					
06/19/2025	Check # 0000	Stenstrup, Teresa 3030 4th ST Marion, IA 52302	None	\$20.00	
Event fee					

Total Regular Contributions	\$13,427.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$13,427.00

Generated On (UTC):

12/12/2025 4:00:01 PM

Schedule B: Expenditures

Sch-B

Linn Phoenix Club			Status: Audited	
Committee Type:	Iowa PAC		Statutory Due Date	7/19/2025
County:	Linn		Adjusted Due Date	7/21/2025
District:	0		Filed Date	7/20/2025 9:09:26 AM
Committee Code:	9645		Postmark Date	
Political Party:	Democratic		Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/10/2025	Check # 1933	Houston Ruck Design 5321 4th St. NW Washington, DC 20011	Web Fees	\$185.34
Website hosting/maintenance				
1/12/2025	Check # 0000	ActBlue 366 Summer Street Somerville, MA 02144-3132	Web Fees	\$1.86
Processing fees				
2/9/2025	Check # 0000	ActBlue 366 Summer Street Somerville, MA 02144-3132	Web Fees	\$1.86
Web processing fees				
2/16/2025	Check # 0000	ActBlue 366 Summer Street Somerville, MA 02144-3132	Web Fees	\$9.88
Web processing fees				
3/1/2025	Check # 1934	US Post Office Main Post Office Cedar Rapids, IA 52401	Postage, Shipping, Delivery	\$188.00
PO Box Rental				
3/9/2025	Check # 0000	ActBlue 366 Summer Street Somerville, MA 02144-3132	Web Fees	\$1.86
Web processing fees				
3/24/2025	Check # 1935	City of Hiawatha 101 Emmons St Hiawatha, IA 52233	Other Expenditure	\$420.00
Meeting space facility rental				
3/30/2025	Check # 0000	ActBlue 366 Summer Street Somerville, MA 02144-3132	Web Fees	\$39.50
Web processing fees				
3/31/2025	Check # 0000	ActBlue 366 Summer Street Somerville, MA 02144-3132	Web Fees	\$19.75
Web processing fees				
4/6/2025	Check # 0000	ActBlue 366 Summer Street Somerville, MA 02144-3132	Web Fees	\$9.88

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Web processing fees				
4/11/2025	Check # 1937	Adcraft Printing 309 5th Avenue SE Cedar Rapids, IA 52401	Printing & Reproduction	\$1,166.48
Mailer printing and postage				
4/13/2025	Check # 0000	ActBlue 366 Summer Street Somerville, MA 02144-3132	Web Fees	\$3.84
Web processing fees				
4/17/2025	Check # 0000	Square, Inc. 1455 Market St., Ste. 600 San Francisco, CA 94103	Web Fees	\$8.10
Processing fees				
4/20/2025	Check # 0000	ActBlue 366 Summer Street Somerville, MA 02144-3132	Web Fees	\$19.76
Web processing fees				
4/23/2025	Check # 1938	Nilles, Bret and Suzanne 6090 Stags Leap LN Marion, IA 52302	Fundraiser Food	\$65.20
Meeting catering reimbursement				
4/27/2025	Check # 0000	ActBlue 366 Summer Street Somerville, MA 02144-3132	Web Fees	\$19.75
Web processing fees				
5/4/2025	Check # 0000	ActBlue 366 Summer Street Somerville, MA 02144-3132	Web Fees	\$9.88
Web processing fees				
5/11/2025	Check # 0000	ActBlue 366 Summer Street Somerville, MA 02144-3132	Web Fees	\$11.74
web processing fees				
5/22/2025	Check # 1939	Nilles, Bret and Suzanne 6090 Stags Leap LN Marion, IA 52302	Fundraiser Food	\$55.00
Meeting catering reimbursement				
5/22/2025	Check # 0000	Square, Inc. 1455 Market St., Ste. 600 San Francisco, CA 94103	Web Fees	\$1.45
Processing fees				
6/8/2025	Check # 0000	ActBlue 366 Summer Street Somerville, MA 02144-3132	Web Fees	\$10.87
Web processing fees				
6/15/2025	Check # 0000	ActBlue 366 Summer Street Somerville, MA 02144-3132	Web Fees	\$0.87
Web processing fees				
6/19/2025	Check # 1940	Nilles, Bret and Suzanne 6090 Stags Leap LN Marion, IA 52302	Fundraiser Food	\$50.00
Meeting food reimbursement				
6/19/2025	Check # 1941	Slappey, Libby 190 Cottage Grove Avenue, SE, #112 Cedar Rapids, IA 52403	Other Expenditure	\$497.55
Communications and marketing subscription				
6/22/2025	Check # 0000	ActBlue 366 Summer Street Somerville, MA 02144-3132	Web Fees	\$11.46

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Web processing fees				

Total Amount	\$2,809.88
--------------	------------