DR-2 Disclosure Summary Page DR-2

Tony Bokhoven for Mayor		**Status:**	**Audited**
Committee Type:	City Candidate - Mayor	**Statutory Due Date**	1/19/2025
County:	Marion	**Adjusted Due Date**	1/21/2025
District:	2	**Filed Date**	1/7/2025 1:25:35 PM
Committee Code:	LOCL50351	**Postmark Date**	
Political Party:	Republican	**Amendment Date**	
Report Date: 2024		**Candidate Name:** Bokhoven, Tony W	

Treasurer

Last Name: Savage		**First Name:** Diane		**MI:**	
Address: 1524 Broadway					
City: Pella	**State:** IA	**Zip Code:** 50219	**Phone:** (641) 780-4844		
E-Mail: tbokhoven@iowatelecom.net					

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$3,063.30**
Schedule A: Cash Contributions Total	$0.00
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$3,063.30**
Schedule B: Expenditure Total	$3,063.30
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$0.00**

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 B: Expenditures

Sch-B

Tony Bokhoven for Mayor	
Committee Type:	City Candidate - Mayor
County:	Marion
District:	2
Committee Code:	LOCL50351
Political Party:	Republican

Status:	**Audited**
Statutory Due Date	1/19/2025
Adjusted Due Date	1/21/2025
Filed Date	1/7/2025 1:25:35 PM
Postmark Date	
Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/18/2024	Check # 1008	Bokhoven, Tony 1702 Neil Drive Pella, IA 50219	Dissolution Distribution	$63.30
remaining funds in account to close out campaign and account.				
12/18/2024	Check # 1007	Friends of the Pella Community Center 1117 Big Rock Park RD Pella, IA 50219	Dissolution Distribution	$3,000.00
Surplus of campaign funds given to Friends of the Pella Community Center, a 501c3 organization.				

Total Amount	**$3,063.30**