

DR-2 Disclosure Summary Page

DR-2

Wilkerson for Iowa House	Status:	Audited
Committee Type: State House	Statutory Due Date	5/19/2022
County: Harrison	Adjusted Due Date	
District: 15	Filed Date	5/18/2022 10:24:47 PM
Committee Code: SWGA50032	Postmark Date	
Political Party: Republican	Amendment Date	7/13/2022 3:39:13 PM
Report Date: 2022	Candidate Name: Wilkerson, Rebecca	

Treasurer

Last Name: Wilkerson	First Name: Rebecca	MI:
Address: 1932 170th St		
City: Mondamin	State: IA	Zip Code: 51557
E-Mail: rebelakitas@gmail.com	Phone: (712) 646-2211	

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$0.00
Schedule A: Cash Contributions Total	\$2,024.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,024.00
Schedule B: Expenditure Total	\$474.11
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,549.89

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$2,286.78
Schedule E: In-Kind Contributions	\$140.00
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

Wilkerson for Iowa House	
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County:	Harrison
District:	15
Committee Code:	SWGA50032
Political Party:	Republican

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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
03/28/2022	Check # 3555	Schnitker, Kimberly A 948 Simms Ave Council Bluffs, IA 51503	None	\$100.00	
Donation from an acquaintance.					
04/08/2022	Check # 1843	Carlin, James 43 Arlington Rd Sioux City, IA 51106	None	\$250.00	
04/09/2022		Kozmacek, Tim 611 HWY 91 Persia, IA 51563	None	\$20.00	
Cash Donation					
04/19/2022		Meritt, Lee 524 W 4th St Logan, IA 51546	None	\$100.00	
04/21/2022	Check # 12481	Roberts, Cyrila 1459 Sanford Pl Dunlap, IA 51529	None	\$20.00	
T-shirts					
04/24/2022	Check # 1010	Rehm, Paul 1781 Mill Ridge Rd Dow City, IA 51528	None	\$100.00	
04/30/2022	Check # 4006	Ramos, Angelina 8132 South 94th St La Vista, IA 68128	None	\$200.00	
05/10/2022		Unitemized		\$579.00	X
Cash					
05/10/2022	Check # 3284	Blackford, Don 2663 Monroe Ave Logan, IA 51546	None	\$75.00	X
05/10/2022	Check # 2999	Burns, Laurie 2657 Garland Ave Modale, IA 51556	None	\$50.00	X
05/10/2022	Check # 6877	Duncan, Ron 2947 Ogden Ave Missouri Valley, IA 51555	None	\$50.00	X
05/10/2022		Erlewine, Lisa 2587 242nd Trail Logan, IA 51546	None	\$80.00	X
05/10/2022	Check # 1766	Ganoe, Kelsey 207 Elm St Pisgah, IA 51564	None	\$10.00	X
05/10/2022	Check # 1097	Garmann, Aneitah 213 W Superior St Missouri Valley, IA 51555	None	\$100.00	X
05/10/2022	Check # 6337	Granger, Kathleen 1183 Ute Ave Dunlap, IA 51529	None	\$100.00	X
05/10/2022		Kozmacek, Tim 611 HWY 91 Persia, IA 51563	None	\$10.00	X
Cash					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/10/2022	Check # 5147	Loftus, Kevin 1022 Skyline Dr Logan, IA 51546	None	\$50.00	X
05/10/2022	Check # 3171	Nelson, Kim 33998 168th St Honey Creek , IA 51542	None	\$100.00	X
05/10/2022	Check # 5500	Rehm, Paul 1781 Mill Ridge Rd Dow City, IA 51528	None	\$30.00	X

Total Regular Contributions	\$790.00
Total Fundraiser Contributions	\$1,234.00
Grand Total All Contributions	\$2,024.00

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Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
4/3/2022		Community Bank 120 First St Pisgah, IA 51564	Bank Charges	\$11.11
Charge for checks				
4/18/2022	Check # 1501	The Iowa Standard PO Box 112 Sioux Center, IA 51250	Advertising	\$200.00
Advertising				
4/19/2022	Check # 1502	US Postal Service 1441 Mall Dr Ste 100 Council Bluffs, IA 51503	Postage, Shipping, Delivery	\$23.20
Stamps				
4/22/2022		Iowa Secretary of State 321 E 12th St #1 Des Moines, IA 50319	Other Expenditure	\$50.00
Absentee Voter List				
4/30/2022	Check # 1503	Marv Kraus Promotions PO Box 360 Elkader, IA 52043	Other Expenditure	\$40.00
Table at Gun show				
5/5/2022	Check # 1504	Graphix 3128 Earling Rd Dow City, IA 51528	Campaign Merchandise	\$149.80
T-shirts				

Total Amount	\$474.11
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Schedule D: Debts

Sch-D

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Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
3/21/2022	Wilkerson, Rebecca 1932 170th St Mondamin IA 51557	Campaign Signs Used personal funds to pay for Campaign Signs from Super Cheap Signs	\$405.87
4/4/2022	Wilkerson, Rebecca 1932 170th St Mondamin IA 51557	Campaign Merchandise Used personal funds to pay for Palm cards and business cards from Rainbow Press	\$444.39
4/18/2022	Wilkerson, Rebecca 1932 170th St Mondamin IA 51557	Campaign Merchandise Used personal funds to pay for signs	\$390.00
4/19/2022	Wilkerson, Rebecca 1932 170th St Mondamin IA 51557	Campaign Merchandise Used personal funds to pay for pens	\$433.44
4/19/2022	Wilkerson, Rebecca 1932 170th St Mondamin IA 51557	Campaign Merchandise Used personal funds to pay for notepads	\$404.50
5/9/2022	Wilkerson, Rebecca 1932 170th St Mondamin IA 51557	Fundraiser Food Buns, chips, etc for fundraiser	\$83.58
5/10/2022	Wilkerson, Rebecca 1932 170th St Mondamin IA 51557	Fund-Raiser (Holding) Building rental	\$125.00

Total Balance Owed at Close of Reporting Period	\$2,286.78
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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
5/10/2022	King, Renee 1850 Golden Place Mondamin, IA 51557	None	Fundraiser Food Sloppy joe meat	\$40.00	X
5/10/2022	Soetmelk, Laura 2589 300th St Missouri Valley, IA 51555	None	Fundraiser Food Potato salad for fundraiser	\$60.00	
5/10/2022	Nelson, Deborah 1446 Hillside Ave Mondamin, IA 51557	None	Fundraiser Food Meat for Sloppy Joes	\$40.00	X

Total Estimated Fair Market Value	\$140.00
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