

DR-2 Disclosure Summary Page

DR-2

Wulf For Iowa	Status:	Audited
Committee Type: State House	Statutory Due Date	5/19/2022
County: Black Hawk	Adjusted Due Date	
District: 76	Filed Date	5/18/2022 6:02:39 PM
Committee Code: SWGA50036	Postmark Date	
Political Party: Republican	Amendment Date	6/29/2022 11:09:58 AM
Report Date: 2022	Candidate Name: Wulf, Derek	

Treasurer

Last Name: Howe	First Name: Grace	MI:
Address: PO Box 161		
City: Hudson	State: IA	Zip Code: 50643
E-Mail: gehowe@iastate.edu	Phone: (563) 794-1117	

Chairperson

Last Name: Wulf	First Name: Derek	MI:
Address: PO Box 161		
City: Hudson	State: IA	Zip Code: 50643
E-Mail: WulfForIowa@gmail.com	Phone: (319) 530-3769	

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$0.00
Schedule A: Cash Contributions Total	\$4,125.26
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$4,125.26
Schedule B: Expenditure Total	\$17.55
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$4,107.71

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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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
03/17/2022	Check # 2046	Parker, Kelly po box 814 waterloo, IA 50704	None	\$20.00	
03/22/2022	Check # 14513	Strein, Craig 3586 w shaulis rd waterloo, IA 50701	None	\$100.00	
03/25/2022	Check # 7452	Yuska, Dennis 1165 P ave traer, IA 50675	None	\$100.00	
03/28/2022	Check # 21660	Hollis, Blake 7502 Hammond Ave waterloo, IA 50701	None	\$250.00	
04/22/2022		Chee, Melissa 18060 nw park viewblvd Portland, OR 97229	None	\$10.00	
04/22/2022		Seekins, Russell 8791 Hawkeye Rd Waterloo, IA 50701	None	\$26.03	
04/23/2022		Wulf, Jackie 8120 Holmes Rd Hudson, IA 50643	Mother	\$104.10	
04/24/2022		Wolfe, Matt 704 Maple St Grinnell, IA 50112	None	\$100.00	
04/25/2022		Jones, Tom 213 Whitetail Rd Hudson, IA 50643	None	\$100.00	
04/26/2022		Holub, Cordt 1079 V Ave Buckingham, IA 50612	None	\$25.00	
04/27/2022		Wulf, Randy 8824 Aviary Dr McKinney, TX 75072	Brother	\$75.00	
04/28/2022	Check # 1357	Simcox, Jack 9822 westbrook cedar falls, IA 50613	None	\$50.00	
04/28/2022	Check # 7472	Yuska, Dennis 1165 P ave traer, IA 50675	None	\$100.00	
04/29/2022		Griffith, Larry 2652 Petrie Rd Waterloo, IA 50701	None	\$100.00	
04/29/2022		Heckart, Jared 14156 190th ave Danville, IA 52623	None	\$40.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
04/29/2022	Check # 1177	Pullin, Mary Esther 2185 W Shaulis Waterloo, IA 50701	None	\$100.00	
04/29/2022	Check # 1532	Pullin, Ronald 2185 W Shaulis Waterloo, IA 50701	None	\$100.00	
04/29/2022	Check # 2560	Schneider, John 1302 wilson dysart, IA 52224	None	\$100.00	
04/29/2022	Check # 10694	Smith, Harlan 8606 Watters Rd Hudson, IA 50643	None	\$25.00	
04/29/2022	Check # 7623	Sterrett, Steve 1220 Orchard Dr Cedar Falls, IA 50613	None	\$25.00	
04/30/2022		Heese, Tom 116 Whitetail Ridge Hudson, IA 50643	None	\$52.05	
04/30/2022	Check # 6504	Nicklaus, Joanne 321 Pleasant Dr Hudson, IA 50643	None	\$20.00	
05/01/2022	Check # 10208	Burt, Barb 136 25th Court Des Moines, IA 50265	Aunt	\$50.00	
05/01/2022		Degener, Bob 9902 Lincoln Rd Hudson, IA 50643	None	\$200.00	
05/01/2022		Kienast, Trapper 7304 Lester Rd Dunkerton, IA 50626	None	\$100.00	
05/01/2022	Check # 3315	Klingaman, Kris 9503 n blackhawk buchanan rd fairbank, IA 50629	None	\$100.00	
05/01/2022		Wulf, Dennis 1791 Stonebridge Dr Ann Arbor, MI 48108	Uncle	\$100.00	
05/02/2022	Check # 5252	Adams, Carolyn 2919 140th St Traer, IA 50673	None	\$50.00	
05/02/2022	Check # 3601	Grover, James 8605 S Hudson Rd Hudson, IA 50643	None	\$200.00	
05/02/2022	Check # 9774	Luhring, Marvin 215 Terrace Dr Hudson, IA 50643	None	\$25.00	
05/02/2022	Check # 2343	McKenna, Joseph 3638 West Eagle Rd Hudson, IA 50643	None	\$100.00	
05/03/2022	Check # 1526	Klingaman, Tyler 24308 V Ave Reinbeck, IA 50669	None	\$50.00	
05/03/2022		Kubik, Alex 2587 130th St Traer, IA 50675	None	\$50.00	
05/03/2022	Check # 4736	Mason, Mark 507 1st Street Traer, IA 50675	None	\$25.00	
05/05/2022		Weber, John 3213 Hwy 8 Dysart, IA 52224	None	\$25.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/06/2022		Frame, Leigh 524 W 4th St Cedar Falls, IA 50613	None	\$26.03	
05/07/2022		Beenken, Tyler 712 6th St Traer, IA 50675	None	\$52.05	
05/08/2022	Check # 2228	Happel, Luke 8005 E C57 Dunkerton, IA 50626	None	\$250.00	
05/08/2022	Check # 1311	Juhl, Edward 19139 Grundy Rd Hudson, IA 50643	None	\$250.00	
05/09/2022	Check # 1785	Degener, Rodney 7612 Strayer Rd Cedar Falls, IA 50613	None	\$250.00	
05/13/2022	Check # 1101	Drinovsky, Peggy 3042 W Tama Rd Hudson, IA 50643	None	\$50.00	
05/13/2022		Hagedon, Sierra 2587 130th St Traer, IA 50675	None	\$50.00	
05/14/2022		Wulf, Dresden 9212 Holmes Rd Hudson, IA 50643	Spouse	\$500.00	

Total Regular Contributions	\$4,125.26
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$4,125.26

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
4/22/2022		WinRed Technical Services LLC 1776 Wilson Blvd, suite 530 Arlington, VA 22219	Bank Charges	\$1.03
4/22/2022		WinRed Technical Services LLC 1776 Wilson Blvd, suite 530 Arlington, VA 22219	Bank Charges	\$0.39
4/22/2022		WinRed Technical Services LLC 1776 Wilson Blvd, suite 530 Arlington, VA 22219	Bank Charges	\$1.03
4/23/2022		WinRed Technical Services LLC 1776 Wilson Blvd, suite 530 Arlington, VA 22219	Bank Charges	\$2.05
4/23/2022		WinRed Technical Services LLC 1776 Wilson Blvd, suite 530 Arlington, VA 22219	Bank Charges	\$2.05
4/24/2022		WinRed Technical Services LLC 1776 Wilson Blvd, suite 530 Arlington, VA 22219	Bank Charges	\$3.94
4/26/2022		WinRed Technical Services LLC 1776 Wilson Blvd, suite 530 Arlington, VA 22219	Bank Charges	\$0.99
4/30/2022		WinRed Technical Services LLC 1776 Wilson Blvd, suite 530 Arlington, VA 22219	Bank Charges	\$2.05
5/3/2022		WinRed Technical Services LLC 1776 Wilson Blvd, suite 530 Arlington, VA 22219	Bank Charges	\$1.97
5/7/2022		WinRed Technical Services LLC 1776 Wilson Blvd, suite 530 Arlington, VA 22219	Bank Charges	\$2.05

Total Amount	\$17.55
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