

DR-2 Disclosure Summary Page

DR-2

Mark Weatherly State Representative 39		Status:		Audited
Committee Type:	State House	Statutory Due Date	7/19/2022	
County:	Polk	Adjusted Due Date		
District:	39	Filed Date	7/18/2022 11:47:31 AM	
Committee Code:	SWGA50062	Postmark Date		
Political Party:	Republican	Amendment Date		
Report Date: 2022		Candidate Name: Weatherly, Mark		

Treasurer

Last Name:	Wilson	First Name:	Seth	MI:	
Address:	14403 Maple Drive				
City:	Urbandale	State:	IA	Zip Code:	50323
Phone:	(515) 777-5394				
E-Mail:	sethwilson56@gmail.com				

Chairperson

Last Name:	Weatherly	First Name:	Mark	MI:	
Address:	5178 Windsor Ct.				
City:	Pleasant Hill	State:	IA	Zip Code:	50327
Phone:	(515) 208-8733				
E-Mail:	mark.weatherly97@gmail.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$5,558.44
Schedule A: Cash Contributions Total	\$1,405.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$6,963.44
Schedule B: Expenditure Total	\$3,337.60
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$3,625.84

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$544.00
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
06/02/2022	Check # 7892	Gill, Brenda 409 13th St. Sw Altoona, IA 50009	None	\$50.00	
06/22/2022		Unitemized		\$10.00	
06/27/2022	Check # 2588	Burkhart, Helen 5807 N.E. 6th St. Des Moines, IA 50313	None	\$200.00	
06/27/2022	Check # 8674	Bush, Elizabeth 9105 Cody Dr. West Des Moines, IA 50266	None	\$300.00	
06/27/2022	Check # 6950	Hotchkiss, Linda 2513 SE 83rd Ct. Runnells, IA 50327	None	\$75.00	
06/28/2022	Check # 2716	Pausley, Amanda 5357 Brook Landing Circle Des Moines, IA 50317	None	\$20.00	
07/06/2022	Check # 1261	Weatherly, Brian 1550 Springs Dr. Pleasant Hill, IA 50327	Brother	\$200.00	
07/07/2022	Check # 5800	BC Roofing LLC 415 SE Frisk Dr Ankeny, IA 50021		\$300.00	
07/11/2022		Kueter, Kathryn 5500 Greenwood Ave Pleasant Hill, IA 50327	None	\$250.00	

Total Regular Contributions	\$1,405.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,405.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/2/2022		Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Web Fees	\$13.87
6/2/2022		La Feria Mexican Restaurant 4450 E University Ave Pleasant Hill, IA 50327	Gifts or Meals for Volunteers	\$28.53
Meals expense.				
6/7/2022		Eason, Haleigh 410 NW Sturbridge St. Ankeny, IA 50023	Printing & Reproduction	\$3,033.55
Doorhangs, plastic bags, notepads, letterheads, and palm card design.				
6/13/2022		Wix.com 500 Terry A Francois Boulevard San Francisco, CA 94158	Web Fees	\$36.04
6/22/2022		Staples Connect 3500 8th St. SW Altoona, IA 50009	Office Supplies	\$20.31
7/5/2022		Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Web Fees	\$19.26
7/8/2022		Pleasant Hill Chamber of Commerce 5160 Maple Dr suite c Pleasant Hill, IA 50327	Other Expenditure	\$150.00
Joined Pleasant Hill Chamber of Commerce				
7/13/2022		Wix.com 500 Terry A Francois Boulevard San Francisco, CA 94158	Web Fees	\$36.04

Total Amount	\$3,337.60
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Schedule D: Debts

Sch-D

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Political Party: Republican	Amendment Date	

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*
3/23/2022	Weatherly, Mark 5178 Windsor Ct. Pleasant Hill IA 50327	Other Expenditure Payment for branding.	\$272.00
4/25/2022	Weatherly, Mark 5178 Windsor Ct. Pleasant Hill IA 50327	Other Expenditure Payment for branding.	\$272.00

Total Balance Owed at Close of Reporting Period	\$544.00
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