

DR-2 Disclosure Summary Page

DR-2

Mark Weatherly State Representative 39		Status:		Audited
Committee Type:	State House	Statutory Due Date	6/3/2022	
County:	Polk	Adjusted Due Date		
District:	39	Filed Date	6/3/2022 12:45:52 PM	
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	\$4,750.98
Schedule A: Cash Contributions Total	\$1,350.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$6,100.98
Schedule B: Expenditure Total	\$542.54
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$5,558.44

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
05/18/2022	Check # 1216	Stout, David 1909 NW 4th St Ankeny, IA 50023	None	\$100.00	
05/18/2022	Check # 2036	Taylor, James 3478 NE 64th Street Altoona, IA 50009	None	\$100.00	
05/22/2022	Check # 7491	Goodwin, James 9558 SE 56th Ave Runnells, IA 50237	None	\$50.00	
05/22/2022	Check # 1792	Hugley, Cornelius 214 SW Park Ave Des Moines, IA 50315	None	\$250.00	
05/22/2022	Check # 1031	Rogers, William 1328 43rd St Des Moines, IA 50311	None	\$100.00	
05/23/2022	Check # 2402	Larsen, Mary 9376 NW 38th St. Polk City, IA 50226	None	\$250.00	
05/25/2022	Check # 2930	Carlson, John 2307 SW 35th St. Ankeny, IA 50023	None	\$50.00	
05/26/2022	Check # 4882	Nelson, Lowell 1225 Eagle Creek Blvd Sw Altoona, IA 50009	None	\$50.00	
05/27/2022	Check # 5382	Mackie, Margaret 2524 Mansfield Dr Des Moines, IA 50317	None	\$50.00	
05/27/2022	Check # 4207	Stoll, Rebecca 1048 14th St. SE Altoona, IA 50009	None	\$100.00	
05/29/2022	Check # 11363	Wells , Jeff 2117 Country Cove Ln Altoona, IA 50009	None	\$100.00	
05/31/2022	Check # 4437	Tarbell, Timothy 6163 SE 11th Place Pleasant Hill, IA 50327	None	\$150.00	

Total Regular Contributions	\$1,350.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,350.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/16/2022		Staples Connect 3500 8th St. SW Altoona, IA 50009	Office Supplies	\$22.45
5/17/2022		Great Southern Bank 1290 Copper Creek Dr Pleasant Hill, IA 50327	Bank Charges	\$23.77
5/17/2022		Monterrey Mexican Restaurant 550 36th Ave SW Suite N Altoona, IA 50009	Gifts or Meals for Volunteers	\$31.19
Meal Expense				
5/17/2022		Staples Connect 3500 8th St. SW Altoona, IA 50009	Printing & Reproduction	\$54.24
Flyers.				
5/20/2022		Christian Edwards print + graphics 2700 Bell Ave Des Moines, IA 50321	Printing & Reproduction	\$267.50
Palm Cards.				
5/23/2022		La Feria Mexican Restaurant 4450 E University Ave Pleasant Hill, IA 50327	Gifts or Meals for Volunteers	\$32.00
Meal expense				
5/23/2022		Staples Connect 3500 8th St. SW Altoona, IA 50009	Office Supplies	\$53.39
5/25/2022		USPS Post Office 1300 NE 56th St. Pleasant Hill , IA 50317	Postage, Shipping, Delivery	\$58.00

Total Amount	\$542.54
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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*
3/23/2022	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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