

DR-2 Disclosure Summary Page

DR-2

Iowans for Wengryn	Status:	Amended
Committee Type: State House	Statutory Due Date	7/19/2026
County: Multiple Counties	Adjusted Due Date	7/20/2026
District: 24	Filed Date	6/22/2026 7:03:37 AM
Committee Code: SWGA50808	Postmark Date	
Political Party: Republican	Amendment Date	7/20/2026 11:48:25 AM
Report Date: 2026	Candidate Name: Wengryn, Samuel J	

Treasurer

Last Name: Wengryn	First Name: Mara	MI: J
Address: 605 SW Lorraine		
City: Leon	State: IA	Zip Code: 50144
E-Mail: mwengryn@gmail.com	Phone: (641) 442-5028	

Chairperson

Last Name: Wengryn	First Name: Samuel	MI: J
Address: 23686 324th St		
City: Davis City	State: IA	Zip Code: 50065
E-Mail: sjwengryn@pm.me	Phone: (641) 442-5118	

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$2,511.69
Schedule A: Cash Contributions Total	\$400.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,911.69
Schedule B: Expenditure Total	\$328.03
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,583.66

Additional Assets and Liabilities

Loans In Place at Start of Period	\$5,350.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$5,350.00
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	Reference
05/18/2026		Unitemized		\$400.00		☐
T-shirt sales.						

Total Regular Contributions	\$400.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$400.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
6/20/2026		Leon Hardware & Appliances 300 W 1st St Leon, IA 50144	Office Supplies	\$37.64	☐
ACH on sign hanging materials.					
7/3/2026	Check # 0000	Family Dollar 217 E Main Lamoni, IA 50140	Parade Candy	\$24.26	☐
Debit transaction for Parade Candy.					
7/3/2026	Check # 0000	Fareway 215 S Main St Osceola, IA 50213	Parade Candy	\$157.68	☐
Debit transaction for parade candy.					
7/3/2026	Check # 0000	Hy-Vee 510 W McLane St Osceola, IA 50213	Parade Candy	\$11.51	☐
Debit transaction for parade candy.					
7/3/2026	Check # 0000	Walmart 810 S 37th St Bethany, MO 64424	Parade Candy	\$96.94	☐
Debit transaction for parade candy.					

Total Amount	\$328.03
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Schedule F2: Loans Paid or Forgiven

Sch-F2

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Committee Code:	SWGA50808	Postmark Date	
Political Party:	Republican	Amendment Date	7/20/2026 11:48:25 AM

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven	Reference
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Total Loans Paid This Period		\$0.00
Total Forgiven This Period		\$0.00
Total Received This Period	\$0.00	
Total Unpaid Loans from Last Period	\$5,350.00	
Total Outstanding Loans End of Reporting Period		\$5,350.00