

DR-2 Disclosure Summary Page

DR-2

Barclay Woerner for Iowa House		Status:		Audited
Committee Type:	State House	Statutory Due Date	10/19/2024	
County:	Linn	Adjusted Due Date	10/21/2024	
District:	79	Filed Date	10/21/2024 3:31:10 PM	
Committee Code:	SWGA50999	Postmark Date		
Political Party:	Republican	Amendment Date	1/16/2025 8:13:52 AM	
Report Date: 2024		Candidate Name: Woerner, Barclay		

Treasurer

Last Name: Papin		First Name: Greg		MI:
Address: 302 6th St SE				
City: Mount Vernon	State: IA	Zip Code: 52314	Phone: (424) 522-2159	
E-Mail: papin.gregory@gmail.com				

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$0.00
Schedule A: Cash Contributions Total	\$7,269.45
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$7,269.45
Schedule B: Expenditure Total	\$4,032.73
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$3,236.72

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$220.00
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

Barclay Woerner for Iowa House	
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County:	Linn
District:	79
Committee Code:	SWGA50999
Political Party:	Republican

Status:		Audited
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Postmark Date		
Amendment Date	1/16/2025 8:13:52 AM	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/31/2024	Check # 6675	Baethke, Nelson 1276 Ivanhoe Rd Mount Vernon, IA 52314	None	\$100.00	
Donation					
08/06/2024		Woerner, Barclay 111 Wellesley Ct NW Cedar Rapids, IA 52405	Self	\$26.74	
business cards. own funds.					
08/08/2024		Hancock, Curt 518 2nd St N Mount Vernon, IA 52314	None	\$450.00	
Contribution to be used for Lincoln Dinner					
08/10/2024		Woerner, Barclay 111 Wellesley Ct NW Cedar Rapids, IA 52405	Self	\$32.07	
Envelopes, Flags. own funds.					
08/10/2024		Woerner, Barclay 111 Wellesley Ct NW Cedar Rapids, IA 52405	Self	\$7.48	
Post-its Staples. own funds.					
08/12/2024	Check # 1093	Papin, Greg 302 6th St NE Mount Vernon, IA 52314	None	\$50.00	
08/12/2024		Woerner, Barclay 111 Wellesley Ct NW Cedar Rapids, IA 52405	Self	\$91.00	
USPS P.O. Box 6 months. own funds.					
08/15/2024	Check # 6796	Hansen, Bonnie 9401 Linn Benton Rd Fairfax , IA 52228	None	\$100.00	
08/15/2024	Check # 266	Koster, Ross 7351 30th Ave Lot 2 Atkins, IA 52206	None	\$100.00	
08/15/2024	Check # 2727	Soenksen, Dean 3420 Wenig Rd NE Cedar Rapids, IA 52402	None	\$400.00	
08/15/2024	Check # 430	Ullrick, Larry 2074 Larry Dr NE Cedar Rapids, IA 52402	None	\$50.00	
08/16/2024	Check #	Unitemized	N/A	\$60.00	
\$60 Cash (3 people)					
08/16/2024		Woerner, Barclay 111 Wellesley Ct NW Cedar Rapids, IA 52405	Self	\$37.44	
Staples 50 ADV LBL 5 Sheet. own funds.					
08/17/2024		Beyer, John 3013 Sue Ln Cedar Rapids, IA 52405	None	\$150.00	
cash					
08/17/2024	Check # 1206	Culham, Mark 520 Stone Hedge Dr NW Cedar Rapids, IA 52405	None	\$100.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
08/17/2024	Check # 6805	Gorrell, Peter 2700 Franklin Ave Cedar Rapids, IA 52402	None	\$50.00	
08/17/2024		Smith, Keith 823 74th St NE Cedar Rapids, IA 52402	None	\$191.70	
Anedot \$200 (-\$8.30 fees)					
08/20/2024		Woerner, Barclay 111 Wellesley Ct NW Cedar Rapids, IA 52405	Self	\$147.45	
08/26/2024	Check # 3767	Hoelz, Richard 3519 Heatheridge Dr NE Cedar Rapids, IA 52402	None	\$200.00	
08/26/2024	9823 Check # 1535	Iowa PAC for Life 2550 Worthington Dr SW Cedar Rapids, IA 52404		\$500.00	
09/02/2024	Check # 1149	Dix, Douglas 160 N 18th Ave Hiawatha, IA 52233	None	\$100.00	
09/03/2024	Check # 1785	Maloney, Trisha 8448 Milburn Rd NE Cedar Rap, IA 52411	None	\$200.00	
09/13/2024	Check # 21627	Patton, Steven 405 Stone Hedge Dr NW Cedar Rapids, IA 52405	None	\$75.00	
09/16/2024	Check # 14944	Hames, Barbara 2904 Long Bluff Rd NE Cedar Rapids, IA 52402	None	\$250.00	
09/18/2024	Check # 2813	Cearlock, Kenneth 402 Green Valley Ter SE Cedar Rapids, IA 52403	None	\$100.00	
09/20/2024	9116 Check # 64663452	Linn County Republican Central Committee 4323 Churchill Dr Marion, IA 52302		\$1,928.00	
LCRCC					
09/23/2024		Allard, Steve 131 Cambridge Dr NE Cedar Rapids, IA 52402	None	\$100.00	
10/01/2024		Beyer, John 3013 Sue Ln Cedar Rapids, IA 52405	None	\$20.00	
10/04/2024		Woerner, Barclay 111 Wellesley Ct NW Cedar Rapids, IA 52405	Self	\$16.57	
Party City supplies fundraiser. own funds.					
10/05/2024		Ault, Jane 6027 Ridgewood Meadows Ln NE Cedar Rapids, IA 52411	None	\$20.00	X
paid \$20 for \$50 gift card					
10/05/2024	Check # 5418	Burke, James 1403 25th St NW Cedar Rapids, IA 52405	None	\$250.00	
10/05/2024	Check # 4402	Gerhold, Thomas 3326 71st ST Atkins, IA 52206	None	\$100.00	
10/05/2024		Happel, Gregory 613 Bartlet Ct Cedar Rapids, IA 52405	None	\$150.00	
\$6.56 fee paid by Happel (\$156.56)					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/05/2024		Happel, Gregory 613 Bartlet Ct Cedar Rapids, IA 52405	None	\$20.00	X
\$1.15 fee paid by Happel (\$21.15)					
10/05/2024		Happel, Gregory 613 Bartlet Ct Cedar Rapids, IA 52405	None	\$20.00	X
paid \$20 for \$50 gift card					
10/05/2024		Madley, Bill 505 Peace Ave NW Cedar Rapids, IA 52405	None	\$26.00	X
Napoli \$20 gift card					
10/05/2024	Check # 6823	Mason, Brett 1715 Brookdale Ln NE Cedar Rapids, IA 52402	None	\$20.00	X
10/05/2024	Check # 6824	Mason, Brett 1715 Brookdale Ln NE Cedar Rapids, IA 52402	None	\$20.00	
Cassill lunch tote					
10/05/2024	Check # 10833	Smalley, Maureen 2715 Sue Ln NW Cedar Rapids, IA 52405	None	\$250.00	
10/05/2024		Smalley, Gary 2715 Sue Ln NW Cedar Rapids, IA 52405	None	\$25.00	X
Paid \$25 for \$50 gift card.					
10/05/2024	Check # 10834	Smalley, Maureen 2715 Sue Ln NW Cedar Rapids, IA 52405	None	\$25.00	X
10/05/2024		Westberry, Mike 5108 1st Ave NE Cedar Rapids, IA 52405	None	\$20.00	X
paid \$20 for \$50 gift card					
10/08/2024	Check # 6594	Thumma, Barbara 1413 42nd St NE Cedar Rapids, IA 52402	None	\$50.00	
10/09/2024		Unitemized		\$60.00	
\$60 cash from 4 individuals					
10/09/2024	Check # 2087	Walker, Randall 7706 Pintail Dr NE Cedar Rapids, IA 52402	None	\$50.00	
10/10/2024	Check # 1013	Pink, Tamela 106 Teakwood Ln NE Cedar Rapids, IA 52402	None	\$30.00	
10/10/2024	Check # 8155	Rosenthal, Eric 3935 Nancy Jane Ln NE Cedar Rapids, IA 52402	None	\$250.00	
10/14/2024	Check # 8183	Smith, Keith 823 74th St NE Cedar Rapids, IA 52402	None	\$250.00	

Total Regular Contributions	\$7,093.45
Total Fundraiser Contributions	\$176.00
Grand Total All Contributions	\$7,269.45

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Schedule B: Expenditures

Sch-B

Barclay Woerner for Iowa House		Status: Audited	
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County:	Linn	Adjusted Due Date	10/21/2024
District:	79	Filed Date	10/21/2024 3:31:10 PM
Committee Code:	SWGA50999	Postmark Date	
Political Party:	Republican	Amendment Date	1/16/2025 8:13:52 AM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
8/6/2024		Woerner, Barclay 111 Wellesley Ct NW Cedar Rapids, IA 52405	Office Supplies	\$26.74
Business cards purchased. own funds.				
8/10/2024	Check #	Staples 2431 Wiley Blvd Cedar Rapids, IA 52404	Office Supplies	\$7.48
office supplies (post-it 3x3). own funds.				
8/10/2024	Check #	Staples 2431 Wiley Blvd Cedar Rapids, IA 52404	Office Equipment	\$32.07
office supplies. own funds.				
8/12/2024		Dupaco Credit Union 3131 Williams Blvd SW Cedar Rapids, IA 52404	Bank Charges	\$20.00
Checks				
8/12/2024		United States Post Office 475 L'Enfant Plaza SW Washington, IA 20260	Postage, Shipping, Delivery	\$91.00
P.O. Box rental (6 months). own funds.				
8/15/2024	9116 Check # 0000	Linn County Republican Central Committee 4323 Churchill Dr Marion, IA 52302	Fund-Raiser (Attended)	\$450.00
Lincoln Dinner/Sponsor				
8/16/2024		Staples 2431 Wiley Blvd Cedar Rapids, IA 52404	Office Supplies	\$37.44
50 Adv Lbl 5 Sheet (cash)				
8/19/2024		Anedot 1340 Poydras St New Orleans, IA 70112	Bank Charges	\$8.30
Electronic donation settlement				
8/20/2024		Staples 2431 Wiley Blvd Cedar Rapids, IA 52404	Office Supplies	\$147.45
supplies				
8/22/2024		magnetsonthecheap.com 11525 B Stonehollow Dr #220 Austin , TX 78758	Campaign Merchandise	\$50.67
9"x12" .030 magnetic				
8/24/2024		squarespace.com 225 Varick St, 12th Floor New York, NY 10014	Web Fees	\$21.40
domain name				
8/28/2024		Staples 2431 Wiley Blvd Cedar Rapids, IA 52404	Office Supplies	\$21.39
Staples 3x2 horizontal				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/4/2024		Big Cat Custom Screen Printing 1119 Wenig Road NE Unit B Cedar Rapids, IA 52402	Campaign Merchandise	\$321.00
T-shirts (campaign)				
9/4/2024		Tru Art 2800 Highway 6 E Iowa City, IA 52240	Campaign Signs	\$240.75
palm cards				
9/6/2024		victorystore.com 5200 SW 30th St Davenport, IA 52802	Campaign Signs	\$435.37
yard signs 18x24"				
9/9/2024		Tru Art 2800 Highway 6 E Iowa City, IA 52240	Printing & Reproduction	\$240.75
palm cards				
9/10/2024		Staples 2431 Wiley Blvd Cedar Rapids, IA 52404	Office Supplies	\$49.20
staples				
9/11/2024		Hy-Vee 1843 Johnson Ave NW Cedar Rapids, IA 52405	Postage, Shipping, Delivery	\$43.80
stamps book (3x)				
9/11/2024		Staples 2431 Wiley Blvd Cedar Rapids, IA 52404	Office Supplies	\$7.62
staples				
9/12/2024		menards- cedar south 2800 Wiley Blvd SW Cedar Rapids, IA 52404	Other Expenditure	\$25.52
6' garden stakes (15x)				
9/16/2024		Rapids Reproduction Inc 6015 Huntington Ct NE Cedar Rapids, IA 52402	Advertising	\$481.50
Barn Signs (15x)				
9/18/2024		Tru Art 2800 Highway 6 E Iowa City, IA 52240	Campaign Signs	\$4.82
9/20/2024		copyworks 4837 1st Ave SE Cedar Rapids, IA 52402	Office Supplies	\$22.20
9/22/2024		Amazon.com P.O. Box 81126 Seattle, WA 81226	Other Expenditure	\$20.28
Thank You Voting cards				
9/23/2024		QR.io 9450 SW Gemini Dr Beaverton, OR 97008	Web Fees	\$35.00
QR Code Generator				
9/23/2024	SCPA50336 Check # 1234	Iowa Liberty Network P.O. Box 352 LeMars, IA 51031	Political Contribution	\$175.00
Iowa Liberty Fest				
9/25/2024		squarespace.com 225 Varick St, 12th Floor New York, NY 10014	Web Fees	\$26.75
square space domain name				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/26/2024		Tru Art 2800 Highway 6 E Iowa City, IA 52240	Printing & Reproduction	\$356.61
palm cards qt#35602				
9/29/2024		victorystore.com 5200 SW 30th St Davenport, IA 52802	Campaign Signs	\$446.67
18x24" yard signs				
10/3/2024		Dollar Tree 3215 Johnson Ave NW Cedar Rapids, IA 52405	Fund-Raiser (Holding)	\$12.04
Fundraiser supplies				
10/4/2024		Party City 1420 Twixt Town Rd Marion, IA 52302	Fund-Raiser (Holding)	\$16.57
Fundraiser. own funds.				
10/5/2024		Scores on 33rd 3287 6th St SW Cedar Rapids, IA 52402	Fundraiser Food	\$61.05
Fundraiser food				
10/8/2024		Amazon.com P.O. Box 81126 Seattle, WA 81226	Campaign Signs	\$96.29
Yard sign stakes.				

Total Amount	\$4,032.73
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Generated On (UTC): 6/25/2025 5:00:04 PM

Schedule E: In Kind Contributions

Sch-E

Barclay Woerner for Iowa House			Status:		Audited
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District:	79		Filed Date	10/21/2024 3:31:10 PM	
Committee Code:	SWGA50999		Postmark Date		
Political Party:	Republican		Amendment Date	1/16/2025 8:13:52 AM	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
10/5/2024	All Tune and Lube Total Car Care 941 Blairs Ferry Rd NE Cedar Rapids, IA 52402		Fund-Raiser (Holding) \$50 Gift Cards (4x) from All Tune and Lube	\$200.00	X
10/5/2024	Napoli 500 Marion Blvd Marion, IA 52302		Fund-Raiser (Holding) \$20 gift card from Napoli's	\$20.00	

Total Estimated Fair Market Value	\$220.00
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