

DR-2 Disclosure Summary Page

DR-2

Tidball For Iowa House	Status:	Amended
Committee Type: State House	Statutory Due Date	1/19/2019
County: Polk	Adjusted Due Date	1/22/2019
District: 36	Filed Date	1/15/2019 8:11:08 PM
Committee Code: 2248	Postmark Date	
Political Party: Republican	Amendment Date	12/31/2019 11:46:26 AM
Report Date: 2018	Candidate Name: Tidball, Derek	

Treasurer

Last Name: Boudewyns	First Name: Scott	MI:
Address: 7320 Southview Drive		
City: Des Moines	State: IA	Zip Code: 50315
E-Mail:	Phone: (515) 249-7096	

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$1,653.41
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,653.41
Schedule B: Expenditure Total	\$532.11
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,121.30

Additional Assets and Liabilities

Loans In Place at Start of Period	\$605.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$605.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule B: Expenditures

Sch-B

Tidball For Iowa House		Status: Amended	
Committee Type:	State House	Statutory Due Date	1/19/2019
County:	Polk	Adjusted Due Date	1/22/2019
District:	36	Filed Date	1/15/2019 8:11:08 PM
Committee Code:	2248	Postmark Date	
Political Party:	Republican	Amendment Date	12/31/2019 11:46:26 AM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/2/2018	Check # Electronic	Google 1600 Amphitheater Parkway Mountain View, CA 94043	Web Fees	\$5.00
Personalized email account charge				
1/2/2018	Check # Electronic	US bank 2718 Beaver Avenue Des Moines, IA 50310	Bank Charges	\$10.00
Bank account maintenance fee				
2/1/2018	Check # Electronic	US bank 2718 Beaver Avenue Des Moines, IA 50310	Bank Charges	\$10.00
Bank account maintenance fee				
2/2/2018	Check # Electronic	Google 1600 Amphitheater Parkway Mountain View, CA 94043	Web Fees	\$5.00
Custom email address charge				
2/21/2018	Check # None	State of Iowa 510 E 12th Suite 1A Des Moines, IA 50319	Civil Penalty, Hearing Costs	\$250.00
Fine for filing campaign report after deadline				
3/1/2018	Check # Electronic	US bank 2718 Beaver Avenue Des Moines, IA 50310	Bank Charges	\$10.00
Bank account maintenance fees				
3/2/2018	Check # Electronic	Google 1600 Amphitheater Parkway Mountain View, CA 94043	Web Fees	\$5.00
Custom email account charge				
3/14/2018	Check # Electronic	US bank 2718 Beaver Avenue Des Moines, IA 50310	Bank Charges	\$2.12
Annual add on cost for bank account management by US Bank "Analysis Service Charge"				
4/2/2018	Check # Electronic	Google 1600 Amphitheater Parkway Mountain View, CA 94043	Web Fees	\$5.00
Custom email account charge				
4/2/2018	Check # Electronic	US bank 2718 Beaver Avenue Des Moines, IA 50310	Bank Charges	\$10.00
Bank account maintenance fees				
5/1/2018	Check # Electronic	US bank 2718 Beaver Avenue Des Moines, IA 50310	Bank Charges	\$10.00
Bank account maintenance fees				
5/2/2018	Check # Electronic	Google 1600 Amphitheater Parkway Mountain View, CA 94043	Bank Charges	\$5.00
Custom email account charge				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/1/2018	Check # Electronic	US bank 2718 Beaver Avenue Des Moines, IA 50310	Bank Charges	\$10.00
Bank account maintenance fees				
6/4/2018	Check # Electronic	Google 1600 Amphitheater Parkway Mountain View, CA 94043	Web Fees	\$5.00
Custom email account charge				
7/2/2018	Check # Electronic	Google 1600 Amphitheater Parkway Mountain View, CA 94043	Web Fees	\$5.00
Custom email account charge				
7/2/2018	Check # Electronic	US bank 2718 Beaver Avenue Des Moines, IA 50310	Bank Charges	\$10.00
Bank account maintenance fees				
8/1/2018	Check # Electronic	US bank 2718 Beaver Avenue Des Moines, IA 50310	Bank Charges	\$10.00
Bank account maintenance fees				
8/3/2018	Check # Electronic	Google 1600 Amphitheater Parkway Mountain View, CA 94043	Web Fees	\$5.00
Custom email account charge				
9/4/2018	Check # Electronic	Google 1600 Amphitheater Parkway Mountain View, CA 94043	Web Fees	\$5.00
Custom email account charge				
9/4/2018	Check # Electronic	US bank 2718 Beaver Avenue Des Moines, IA 50310	Bank Charges	\$10.00
Bank account maintenance fees				
10/1/2018	Check # Electronic	US bank 2718 Beaver Avenue Des Moines, IA 50310	Bank Charges	\$109.99
Annual account fee by US Bank				
10/2/2018	Check # Electronic	Google 1600 Amphitheater Parkway Mountain View, CA 94043	Web Fees	\$5.00
Custom email account charge				
11/1/2018	Check # Electronic	US bank 2718 Beaver Avenue Des Moines, IA 50310	Bank Charges	\$10.00
Bank account maintenance fees				
11/2/2018	Check # Electronic	Google 1600 Amphitheater Parkway Mountain View, CA 94043	Bank Charges	\$5.00
Custom email account charge				
12/3/2018	Check # Electronic	Google 1600 Amphitheater Parkway Mountain View, CA 94043	Web Fees	\$5.00
Custom email account charge				
12/3/2018	Check # Electronic	US bank 2718 Beaver Avenue Des Moines, IA 50310	Bank Charges	\$10.00
Bank account maintenance fees				

Total Amount	\$532.11
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Schedule F2: Loans Paid or Forgiven

Sch-F2

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Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
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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	\$605.00	
Total Outstanding Loans End of Reporting Period		\$605.00