

DR-2 Disclosure Summary Page

DR-2

Tapscott for Iowa Senate	Status:	Amended
Committee Type: State Senate	Statutory Due Date	1/19/2022
County: Winneshiek	Adjusted Due Date	
District: 28	Filed Date	1/14/2022 8:07:14 AM
Committee Code: 2517	Postmark Date	
Political Party: Democratic	Amendment Date	12/14/2022 12:04:20 PM
Report Date: 2021	Candidate Name: Tapscott, Matt	

Treasurer

Last Name: Finanger	First Name: Elizabeth	MI:
Address: 403 Mound St		
City: Decorah	State: IA	Zip Code: 52101
E-Mail: elifinanger@gmail.com	Phone: (563) 419-6877	

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$8,261.44
Schedule A: Cash Contributions Total	\$150.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$8,411.44
Schedule B: Expenditure Total	\$3,315.65
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$5,095.79

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
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

Tapscott for Iowa Senate		Status: Amended	
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Committee Code:	2517	Postmark Date	
Political Party:	Democratic	Amendment Date	12/14/2022 12:04:20 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/05/2021		Unitemized	None	\$150.00	

Total Regular Contributions	\$150.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$150.00

Schedule B: Expenditures

Sch-B

Tapscott for Iowa Senate		Status: Amended	
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County:	Winneshiek	Adjusted Due Date	
District:	28	Filed Date	1/14/2022 8:07:14 AM
Committee Code:	2517	Postmark Date	
Political Party:	Democratic	Amendment Date	12/14/2022 12:04:20 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/4/2021	Check # Debit	Zoom Video Communication 55 Almaden Boulevard, 6th Floor San Jose, CA 95113	Other Expenditure	\$16.04
1/7/2021	Check # Debit	Decorah Bank & Trust Co 202 E Water St Decorah, IA 52101	Bank Charges	\$1.50
1/7/2021	Check # Debit	Decorah Bank & Trust Co 202 E Water St Decorah, IA 52101	Bank Charges	\$0.11
2/7/2021	Check # debit	Decorah Bank & Trust Co 202 E Water St Decorah, IA 52101	Bank Charges	\$1.50
2/7/2021	Check # debit	Decorah Bank & Trust Co 202 E Water St Decorah, IA 52101	Bank Charges	\$0.11

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
3/7/2021	Check # debit	Decorah Bank & Trust Co 202 E Water St Decorah, IA 52101	Bank Charges	\$0.11
3/7/2021	Check # debit	Decorah Bank & Trust Co 202 E Water St Decorah, IA 52101	Bank Charges	\$1.50
4/2/2021	Check # debit	Paragon Solution Merch Fees 1445 New York Ave, NW Suite 200 Washington DC, NA 20005	Other Expenditure	\$25.00
4/7/2021	Check # debit	Decorah Bank & Trust Co 202 E Water St Decorah, IA 52101	Bank Charges	\$0.11
4/7/2021	Check # debit	Decorah Bank & Trust Co 202 E Water St Decorah, IA 52101	Bank Charges	\$1.50
4/8/2021	Check # debit	Go Daddy 14455 N Hayden Road Suite 219 Scottsdale, AZ 85260	Web Fees	\$76.91
5/3/2021	Check # debit	Paragon Solution Merch Fees 1445 New York Ave, NW Suite 200 Washington DC, NA 20005	Other Expenditure	\$10.00
5/9/2021	Check # debit	Decorah Bank & Trust Co 202 E Water St Decorah, IA 52101	Bank Charges	\$1.50
5/9/2021	Check # debit	Decorah Bank & Trust Co 202 E Water St Decorah, IA 52101	Bank Charges	\$0.11
6/2/2021	Check # debit	Paragon Solution Merch Fees 1445 New York Ave, NW Suite 200 Washington DC, NA 20005	Other Expenditure	\$20.00
6/7/2021	Check # Debit	Decorah Bank & Trust Co 202 E Water St Decorah, IA 52101	Bank Charges	\$0.11
6/7/2021	Check # debit	Decorah Bank & Trust Co 202 E Water St Decorah, IA 52101	Bank Charges	\$1.50
7/2/2021	Check # debit	Paragon Solution Merch Fees 1445 New York Ave, NW Suite 200 Washington DC, NA 20005	Other Expenditure	\$20.00
7/7/2021	Check # debit	Decorah Bank & Trust Co 202 E Water St Decorah, IA 52101	Bank Charges	\$0.11
7/7/2021	Check # debit	Decorah Bank & Trust Co 202 E Water St Decorah, IA 52101	Bank Charges	\$1.50
7/26/2021	Check # debit	McAfee.com 6220 America Center Drive San Jose, CA 95002	Other Expenditure	\$128.38
8/8/2021	Check # debit	Decorah Bank & Trust Co 202 E Water St Decorah, IA 52101	Bank Charges	\$0.11
8/8/2021	Check # debit	Decorah Bank & Trust Co 202 E Water St Decorah, IA 52101	Bank Charges	\$1.50
8/26/2021	9194 Check # 1072	Winneshiek County Democratic Central Committee 510 North Street Decorah, IA 52101	Charitable Contributions	\$2,000.00

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/7/2021	Check # debit	Decorah Bank & Trust Co 202 E Water St Decorah, IA 52101	Bank Charges	\$0.11
9/7/2021	Check # debit	Decorah Bank & Trust Co 202 E Water St Decorah, IA 52101	Bank Charges	\$1.50
10/7/2021	Check # debit	Decorah Bank & Trust Co 202 E Water St Decorah, IA 52101	Bank Charges	\$0.11
10/7/2021	Check # debit	Decorah Bank & Trust Co 202 E Water St Decorah, IA 52101	Bank Charges	\$1.50
11/7/2021	Check # debit	Decorah Bank & Trust Co 202 E Water St Decorah, IA 52101	Bank Charges	\$0.11
11/7/2021	Check # debit	Decorah Bank & Trust Co 202 E Water St Decorah, IA 52101	Bank Charges	\$1.50
11/29/2021	Check # 1073	Toys Go Round 607 Washington St Decorah, IA 52101	Charitable Contributions	\$1,000.00
12/7/2021	Check # debit	Decorah Bank & Trust Co 202 E Water St Decorah, IA 52101	Bank Charges	\$0.11
12/7/2021	Check # debit	Decorah Bank & Trust Co 202 E Water St Decorah, IA 52101	Bank Charges	\$1.50

Total Amount	\$3,315.65
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