

DR-2 Disclosure Summary Page

DR-2

Austin Baeth for Iowa	Status:	Audited
Committee Type: State House	Statutory Due Date	6/3/2022
County: Polk	Adjusted Due Date	
District: 36	Filed Date	6/3/2022 11:20:06 AM
Committee Code: 2662	Postmark Date	
Political Party: Democratic	Amendment Date	4/17/2023 9:52:03 AM
Report Date: 2022	Candidate Name: Baeth, Austin T	

Treasurer

Last Name: Davis	First Name: Alec	MI: J
Address: 644 26th Street		
City: Des Moines	State: IA	Zip Code: 50312
E-Mail: davis.alec@gmail.com	Phone: (515) 318-1093	

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$18,995.58
Schedule A: Cash Contributions Total	\$8,965.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$27,960.58
Schedule B: Expenditure Total	\$17,618.80
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$10,341.78

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

Austin Baeth for Iowa	
Committee Type:	State House
County:	Polk
District:	36
Committee Code:	2662
Political Party:	Democratic

Status:		Audited
Statutory Due Date	6/3/2022	
Adjusted Due Date		
Filed Date	6/3/2022 11:20:06 AM	
Postmark Date		
Amendment Date	4/17/2023 9:52:03 AM	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/16/2022	Check # 4142	Stone, Jim 2909 Woodland Ave Apt 1101 Des Moines, IA 50312	None	\$25.00	
05/17/2022	Check # 2294	Benzoni, Thomas 6136 Oakwood Dr Urbandale, IA 50322	None	\$250.00	
05/17/2022	Check #	Berge, Kathy 11872 G58 Highway Indianola, IA 50125	None	\$50.00	
05/17/2022	Check # 1447	Gobberdiel, David 5416 Boulder Dr West Des Moines, IA 50266	None	\$100.00	
05/17/2022	Check # 1389	Haines, Judith 2909 Woodland Ave Apt 610 Des Moines, IA 50312	None	\$75.00	
05/17/2022	Check # 2012	LoRang, Christopher 1010 43rd st. Des Moines, IA 50309	None	\$50.00	
05/17/2022	Check #	Molin, Matthew 320 SW 42ND ST DES MOINES, IA 50312	None	\$100.00	
05/17/2022	Check #	Rice, Tom 3660 Grand Ave #720 Des Moines, IA 50312	None	\$100.00	
05/17/2022	Check # 2535	Sampson, Cassie 4910 Grand Ave Des Moines, IA 50312	None	\$50.00	
05/18/2022	Check #	Lechtenberg, Garret 1391 185th Ave Ossian, IA 52161	None	\$100.00	
05/19/2022	Check #	Fitch, Karen 1910 55th St Des Moines, IA 50310	None	\$25.00	
05/19/2022	Check #	George, Lynne 506 NE 20th St Ankeny, IA 50021	None	\$100.00	
05/19/2022	Check #	Hoque, Cynthia 2320 SW 12TH ST DES MOINES, IA 50315-1007	None	\$250.00	
05/19/2022	Check # 11625	Josten, Mary 4316 Grand Av Unit 8 Des Moines, IA 50312	None	\$100.00	
05/19/2022	Check #	Kahl, Mary 5708 Harwood Drive Des Moines, IA 50312	None	\$75.00	
05/19/2022	Check #	River, Amanda 419 N 5th Street Maquoketa, IA 52060	None	\$100.00	
05/19/2022	Check #	Scholten, Rachel 451 SW 12th St Des Moines, IA 50309	None	\$250.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/19/2022	Check #	Smith, Allison 2114 High St DES MOINES, IA 50312	None	\$100.00	
05/20/2022	Check # 3188	Hemminger, Jane 1501 Pleasant View Dr Des Moines, IA 50315	None	\$100.00	
05/20/2022	Check # 5454	Rottenberg, Paul 3127 Druid Hill Dr Des Moines, IA 50315	None	\$200.00	
05/21/2022	Check # 1377	Barnes, Susan 3030 Druid Hill Dr Des Moines, IA 50315	None	\$100.00	
05/21/2022	Check # 1093	Bennett, Mary 2507 University Ave Des Moines, IA 50311	None	\$200.00	
05/21/2022	Check # 6934	Donovan, Bette 2931 Druid Hill Dr Des Moines, IA 50315	None	\$25.00	
05/21/2022	Check #	karpowicz, kathryn 1700 pleasant view drive des moines, IA 50315	None	\$800.00	
05/21/2022	Check # 1649	Streyffeler, Lawrence 3012 SW 18th St Des Moines, IA 50315	None	\$40.00	
05/21/2022	Check #	Whitty, Patrick & Meg 4995 Country Club Blvd Des Moines, IA 50312	None	\$250.00	
05/22/2022	Check #	Early, Sarah 674 Polk Blvd. Des Moines, IA 50312	None	\$25.00	
05/22/2022	Check # 5437	Hayes, Sarah 4 Lincoln Place Dr Des Moines, IA 50312	None	\$100.00	
05/22/2022	Check #	Taylor, Linda 13021 Clark St Clive, IA 50325	None	\$25.00	
05/22/2022	Check # 7080	Turner, Janelle 1909 76th St Des Moines, IA 50324	None	\$100.00	
05/23/2022	Check # 9114	Wegner, Michael 3939 Welker Av Des Moines, IA 50312	None	\$50.00	
05/24/2022	Check #	Baeth, Sharon 3116 50th St Des Moines, IA 50312	Parent	\$1,000.00	
05/24/2022	Check # 7259	Boom, Darca 120 35th St Des Moines, IA 50312	None	\$250.00	
05/24/2022	Check # 8539	Wilma Richards Revocable Trust 2909 Woodland Ave Apt 1010 Des Moines, IA 50312		\$50.00	
Trustee Wilma Richards					
05/25/2022	Check # 10602	William and Rosemary Hedlund Revocable Trust 2909 Woodland Ave Apt 804 Des Moines, IA 50312		\$25.00	
Trustee William G Hedlund					
05/26/2022	Check #	Dickinson, Phillip 727 West Madison #1409 Chicago, IL 60661	None	\$50.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/27/2022	6073 Check # 2224	IOWA MEDICAL POLITICAL ACTION COMMITTEE 515 E Locust Street Suite 400 Des Moines, IA 50309		\$2,000.00	
05/28/2022	Check #	Nassif, William 5708 PLEASANT DR DES MOINES, IA 50312	None	\$500.00	
05/29/2022	Check #	Backstrom, Steve 4109 Clinton Ave Des Moines, IA 50310	None	\$200.00	
05/29/2022	Check #	Dickinson, Laurie 604 54th Street Des Moines, IA 50312	None	\$500.00	
05/30/2022	Check #	Crawford, Gerald 1701 Ruan Center Des Moines, IA 50309	None	\$300.00	
05/30/2022	Check #	Gernes, Marie 4714 Pleasant St Des Moines, IA 50312	None	\$25.00	
05/31/2022	Check #	Greenwald, Adrienne 3120 SW 39th St Des Moines, IA 50321	None	\$25.00	
05/31/2022	Check #	Herriot, Lorena 19607 Crestwood Court Parker, CO 80138	Mother-in-law	\$25.00	
05/31/2022	Check #	Wollan, Tom 639 39th Street Des Moines, IA 50312	None	\$100.00	

Total Regular Contributions	\$8,965.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$8,965.00

Generated On (UTC): 4/17/2023 8:12:51 PM

Schedule B: Expenditures

Sch-B

Austin Baeth for Iowa	Status:	Audited
Committee Type: State House	Statutory Due Date	6/3/2022
County: Polk	Adjusted Due Date	
District: 36	Filed Date	6/3/2022 11:20:06 AM
Committee Code: 2662	Postmark Date	
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/15/2022	Check #	Actblue Technical Services 366 Summer St Somerville, MA 02144	Other Expenditure	\$3.95
Processing Fee				
5/15/2022	Check #	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$400.00
Web Ads				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/18/2022	Check #	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$600.00
Web Ads				
5/18/2022	Check #	Shopify 33 New Montgomery St Suite 750 San Francisco, CA 94105	Web Fees	\$29.00
Hosting Fee				
5/19/2022	Check #	Deliver Strategies 4301 Fairfax Dr Arlington, VA 22203	Advertising	\$4,710.00
Mailers				
5/22/2022	Check #	Actblue Technical Services 366 Summer St Somerville, MA 02144	Other Expenditure	\$92.86
Processing Fee				
5/22/2022	Check #	Mailchimp 675 Ponce De Leon NE Suite 5000 Atlanta, GA 30308	Advertising	\$18.19
Email Marketing				
5/23/2022	Check #	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$900.00
Web Ads				
5/24/2022	Check #	Deliver Strategies 4301 Fairfax Dr Arlington, VA 22203	Advertising	\$4,648.56
Mailers				
5/24/2022	Check #	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$27.47
Web Ads				
5/27/2022	Check #	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$900.00
Web Ads				
5/27/2022	Check #	Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Advertising	\$350.00
Web Ads				
5/29/2022	Check #	Actblue Technical Services 366 Summer St Somerville, MA 02144	Other Expenditure	\$49.38
Processing Fee				
5/31/2022	Check #	Actblue Technical Services 366 Summer St Somerville, MA 02144	Other Expenditure	\$18.77
Processing Fee				
5/31/2022	Check #	Deliver Strategies 4301 Fairfax Dr Arlington, VA 22203	Advertising	\$4,780.62
Mailers				
5/31/2022	Check #	Outreach Circle 174 Pepper Dr Los Altos, CA 94022	Other Expenditure	\$90.00
Activation Fee				

Total Amount	\$17,618.80
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