

DR-2 Disclosure Summary Page

DR-2

Austin Baeth for Iowa	Status:	Audited
Committee Type: State House	Statutory Due Date	7/19/2022
County: Polk	Adjusted Due Date	
District: 36	Filed Date	7/19/2022 2:58:00 PM
Committee Code: 2662	Postmark Date	
Political Party: Democratic	Amendment Date	6/2/2023 4:21:02 PM
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	\$10,341.78
Schedule A: Cash Contributions Total	\$2,380.00
Schedule F1: Loans Received Total	\$28,000.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$40,721.78
Schedule B: Expenditure Total	\$29,041.72
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$11,680.06

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	\$28,000.00
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	7/19/2022	
Adjusted Due Date		
Filed Date	7/19/2022 2:58:00 PM	
Postmark Date		
Amendment Date	6/2/2023 4:21:02 PM	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/02/2022	Check #	Crawford, Jerry 666 Grand Ave Suite 1701 Des Moines, IA 50309	None	\$300.00	
06/02/2022	Check #	Thorpe, Samantha 5307 Shriver Ave Des Moines, IA 50312	None	\$5.00	
06/03/2022	Check #	Cohen, Cynthia Graff 2500 W Crown King Dr Tucson, AZ 85741	None	\$50.00	
06/03/2022	Check #	Flesher, Michael 5315 Waterbury Road Des Moines, IA 50312	None	\$250.00	
06/03/2022	Check #	McGinnis, Jeri 137 Evergreen Pl West Des Moines, IA 50265	None	\$25.00	
06/03/2022	Check #	McGinnis, Jeri 137 Evergreen Pl West Des Moines, IA 50265	None	\$25.00	
06/03/2022	Check #	McGinnis, Jeri 137 Evergreen Pl West Des Moines, IA 50265	None	\$25.00	
06/03/2022	Check #	Olson, Anna 2001 52nd St Des Moines, IA 50310	None	\$25.00	
06/03/2022	Check #	Timp, Mary 3221 SW 33RD ST DES MOINES, IA 50321	None	\$50.00	
06/03/2022	Check #	Weber, Sarah 1640 W Beach Ave, Apt. 2W Chicago, IL 60622	None	\$250.00	
06/04/2022	Check #	McBride, Thomas 718 Polk Blvd Des Moines, IA 50312	None	\$40.00	
06/07/2022	Check #	Rice, Sarai 818 Polk Blvd. Des Moines, IA 50312	None	\$100.00	
06/09/2022	Check #	Gomez, Jeanne 3239 Champa St Denver, CO 80205	None	\$20.00	
06/10/2022	Check #	Hunter, Jeff 410 27th St Des Moines, IA 50312	None	\$500.00	
06/13/2022	Check #	Falck, Steve 686 Foster Dr. Des Moines, IA 50312	None	\$50.00	
06/14/2022		Unitemized		\$10.00	
Raygun shirt					
06/14/2022		Unitemized		\$10.00	
Raygun shirt					
06/14/2022		Unitemized		\$10.00	
Raygun shirt					

[illegible]

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/30/2022	Check #	Herriot, Lorena 19607 Crestwood Court Parker, CO 80138	Mother-in-law	\$25.00	
07/02/2022	Check #	Thorpe, Samantha 5307 Shriver Ave Des Moines, IA 50312	None	\$5.00	
07/03/2022	Check #	McGinnis, Jeri 137 Evergreen Pl West Des Moines, IA 50265	None	\$25.00	
07/03/2022	Check #	McGinnis, Jeri 137 Evergreen Pl West Des Moines, IA 50265	None	\$25.00	
07/03/2022	Check #	McGinnis, Jeri 137 Evergreen Pl West Des Moines, IA 50265	None	\$25.00	
07/08/2022	9716 Check # 3197	Local Union No 347 IBEW PAC Fund 6809 S.E. Bellagio Court Ankeny, IA 50021		\$250.00	

Total Regular Contributions	\$2,380.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$2,380.00

Generated On (UTC): 12/17/2023 2:00:12 AM

Schedule F1: Loans Received

Sch-F1

Austin Baeth for Iowa	Status:	Audited
Committee Type: State House	Statutory Due Date	7/19/2022
County: Polk	Adjusted Due Date	
District: 36	Filed Date	7/19/2022 2:58:00 PM
Committee Code: 2662	Postmark Date	
Political Party: Democratic	Amendment Date	6/2/2023 4:21:02 PM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Relationship To Candidate	Amount of Loan
6/1/2022	Baeth, Austin 701 19th Street Des Moines IA 50314	Self	\$10,000.00
6/6/2022	Baeth, Austin 701 19th Street Des Moines IA 50314	Self	\$10,000.00
7/6/2022	Baeth, Austin 701 19th Street Des Moines IA 50314	Self	\$8,000.00

Total Received This Period	\$28,000.00
Total Unpaid Loans from Last Period	\$0.00
Total Loans Paid This Period	\$0.00
Total Forgiven This Period	\$0.00
Total Outstanding Loans End of Reporting Period	\$28,000.00

Generated On (UTC): 12/17/2023 2:00:12 AM

Schedule B: Expenditures

Sch-B

Austin Baeth for Iowa			Status:		Audited
Committee Type: State House			Statutory Due Date	7/19/2022	
County: Polk			Adjusted Due Date		
District: 36			Filed Date	7/19/2022 2:58:00 PM	
Committee Code: 2662			Postmark Date		
Political Party: Democratic			Amendment Date	6/2/2023 4:21:02 PM	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/1/2022	Check #	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$900.00
Web Ads				
6/1/2022	Check #	Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Advertising	\$36.85
Web Ads				
6/1/2022	Check #	USPS 2323 Forest Ave Des Moines, IA 50311	Postage, Shipping, Delivery	\$1,246.56
Postage Feeds				
6/2/2022	Check #	Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Advertising	\$238.40
Web Ads				
6/2/2022	Check #	Pen & Pad Strategies 1524 46th St Des Moines, IA 50311	Consultant Services	\$3,500.00
Campaign Management				
6/3/2022	Check #	Good Fight Political 5205 Remstoy Dr Los Angeles, CA 90032	Advertising	\$687.28
Web Ads				
6/4/2022	Check #	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$900.00
Web Ads				
6/5/2022	Check #	Actblue Technical Services 366 Summer St Somerville, MA 02144	Other Expenditure	\$29.46
Service Charge				
6/5/2022	Check #	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$900.00
Web Ads				
6/7/2022	Check #	Actblue Technical Services 366 Summer St Somerville, MA 02144	Other Expenditure	\$3.95
Service Charge				
6/7/2022	Check #	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$900.00
Web Ads				
6/7/2022	Check #	Good Fight Political 5205 Remstoy Dr Los Angeles, CA 90032	Advertising	\$7.79
Web Ads				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/7/2022	Check #	New Tribe Media 635 41st St Des Moines, IA 50312	Consultant Services	\$1,600.00
Agency Fee				
6/8/2022	Check #	Deliver Strategies 4301 Fairfax Dr Arlington, VA 22203	Advertising	\$4,486.24
Mailer				
6/8/2022	Check #	Deliver Strategies 4301 Fairfax Dr Arlington, VA 22203	Advertising	\$5,138.83
Mailer				
6/12/2022	Check #	Actblue Technical Services 366 Summer St Somerville, MA 02144	Other Expenditure	\$0.79
Service Charge				
6/16/2022	Check #	Pen & Pad Strategies 1524 46th St Des Moines, IA 50311	Consultant Services	\$2,000.00
Campaign Management				
6/17/2022	Check #	Shopify 33 New Montgomery St Suite 750 San Francisco, CA 94105	Web Fees	\$29.00
Website Hosting				
6/19/2022	Check #	Actblue Technical Services 366 Summer St Somerville, MA 02144	Other Expenditure	\$1.98
Service Charge				
6/21/2022	Check #	Mailchimp 675 Ponce De Leon NE Suite 5000 Atlanta, GA 30308	Advertising	\$18.19
Email list fee				
6/21/2022	Check #	USPS 2323 Forest Ave Des Moines, IA 50311	Other Expenditure	\$99.00
PO Box fee				
6/22/2022	Check #	Deliver Strategies 4301 Fairfax Dr Arlington, VA 22203	Advertising	\$4,931.35
Mailer				
6/23/2022	9098 Check # 9014	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Other Expenditure	\$600.00
Voter List				
6/23/2022	Check #	Raygun 920 Morgan St Suite M Des Moines, IA 50309	Other Expenditure	\$50.00
T Shirt Campaign Set Up				
6/24/2022	Check #	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$139.73
Web Ads				
6/26/2022	Check #	Actblue Technical Services 366 Summer St Somerville, MA 02144	Other Expenditure	\$0.99
Service Charge				
6/28/2022	Check #	Veridian Credit Union 2005 Ingersoll Ave Des Moines, IA 50309	Bank Charges	\$32.00
bank fee				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/30/2022	Check #	Actblue Technical Services 366 Summer St Somerville, MA 02144	Other Expenditure	\$1.98
Service Charge				
6/30/2022	Check #	Veridian Credit Union 2005 Ingersoll Ave Des Moines, IA 50309	Bank Charges	\$32.00
bank fee				
7/1/2022	Check #	Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Advertising	\$494.94
Web Ads				
7/1/2022	Check #	Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Advertising	\$31.24
Web Ads				
7/3/2022	Check #	Actblue Technical Services 366 Summer St Somerville, MA 02144	Other Expenditure	\$3.17
Service Charge				

Total Amount	\$29,041.72
---------------------	--------------------