

DR-2 Disclosure Summary Page

DR-2

Boulton for Iowa	Status:	Amended
Committee Type: Governor	Statutory Due Date	10/19/2018
County: NA	Adjusted Due Date	
District: 0	Filed Date	10/19/2018 2:57:32 PM
Committee Code: 5171	Postmark Date	
Political Party: Democratic	Amendment Date	8/14/2019 1:05:33 PM
Report Date: 2018	Candidate Name: Boulton, Nate	

Treasurer

Last Name: Judge	First Name: Kenan	MI:
Address: 325 Abigail Ln		
City: Waukee	State: IA	Zip Code: 50263
		Phone: (515) 250-2841
E-Mail:		

Chairperson

Last Name: Jochum	First Name: Pam	MI:
Address: 2368 Jackson St		
City: Dubuque	State: IA	Zip Code: 52001
		Phone: (563) 357-6204
E-Mail:		

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$14,935.99
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$14,935.99
Schedule B: Expenditure Total	\$14,898.25
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$37.74

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 B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/28/2018	Check # 6169	Auto-Owners Insurance 6101 Anacapri Blvd Lansing, MI 48917	Other Expenditure	\$501.00
Insurance				
8/1/2018	Check # EFT	Google, Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043	Other Expenditure	\$40.00
E-mail Service				
8/7/2018	Check # EFT	Sheakley One Sheakley Way Cincinnati, OH 45246	Other Expenditure	\$187.90
Payroll Services				
8/15/2018	2233 Check # 6170	Boulton for Senate 3127 Thompson Avenue Des Moines, IA 50317	Political Contribution	\$12,150.00
8/15/2018	Check # 6171	Jennifer Fiihr Consulting 5825 Waterbury Circle Des Moines, IA 50312	Other Expenditure	\$2,000.00
Compliance Services				
9/2/2018	Check # EFT	Google, Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043	Other Expenditure	\$19.35
E-mail service				

Total Amount	\$14,898.25
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