

DR-2 Disclosure Summary Page

DR-2

Boulton for Iowa	Status:	Amended
Committee Type: Governor	Statutory Due Date	7/19/2018
County: NA	Adjusted Due Date	
District: 0	Filed Date	7/18/2018 8:21:20 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	\$10,967.50
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$28,000.00
Sub-Total	\$38,967.50
Schedule B: Expenditure Total	\$24,031.51
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$14,935.99

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 H2: Sales of Campaign Property

Sch-H2

Boulton for Iowa	Status:	Amended
Committee Type: Governor	Statutory Due Date	7/19/2018
County: NA	Adjusted Due Date	
District: 0	Filed Date	7/18/2018 8:21:20 PM
Committee Code: 5171	Postmark Date	
Political Party: Democratic	Amendment Date	8/14/2019 1:05:33 PM

Date	Name and Address of Purchaser/Donee	Description of Property	Sales Price	Value of Donation
7/5/2018	Boulder Strategies 782 Utica Avenue Boulder CO 80304	E-Mail List Purchase	\$28,000.00	\$0.00

Totals	\$28,000.00	\$0.00
Property Sales and Transfers Total	\$28,000.00	

Generated On (UTC):

4/17/2023 4:17:17 PM

Schedule B: Expenditures

Sch-B

Boulton for Iowa	Status:	Amended
Committee Type: Governor	Statutory Due Date	7/19/2018
County: NA	Adjusted Due Date	
District: 0	Filed Date	7/18/2018 8:21:20 PM
Committee Code: 5171	Postmark Date	
Political Party: Democratic	Amendment Date	8/14/2019 1:05:33 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/31/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$0.29
Credit Card Processing Fees				
6/1/2018	Check # EFT	Google, Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043	Other Expenditure	\$150.00
E-Mail Service				
6/4/2018	Check # EFT	Authorize.Net P.O. Box 947 American Fork, UT 84003-0947	Other Expenditure	\$25.00
Credit card processing fees				
6/4/2018	Check # EFT	CyberSource P.O. Box 947 American Fork, UT 84003	Other Expenditure	\$10.80
Credit Card Processing Fees				
6/4/2018	Check # 10002	wellmark 1331 Grand Avenue Des Moines, IA 50309	Other Expenditure	\$334.60
Health Insurance				
6/10/2018	Check # 6167	Tigereye Promotions 66 Industry Court, Suite A Troy, OH 45373	Other Expenditure	\$1,335.78

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Merchandise Fulfillment, Shipping and Handling				
6/11/2018	Check # 0016718420	Auto-Owners Insurance 6101 Anacapri Blvd Lansing, MI 48917	Reverse Transaction	(\$79.00)
Vendor Refund/Workers Compensation Insurance				
6/19/2018	Check # 0072629595	Wellmark 1331 Grand Avenue Des Moines, IA 50309	Reverse Transaction	(\$334.60)
Vendor Refund/Health Insurance				
6/29/2018	Check # 6168	O'Hern, Joseph 6085 Greywood Circle Johnston, IA 50131	Salary & Gratuity	\$5,541.00
6/29/2018	Check # EFT	Roosevelt Barber Shop 851 42nd Street Des Moines, IA 50312	Other Expenditure	\$22.00
Error-Staffer used incorrect debit card. Campaign was later reimbursed on 7/14.				
6/29/2018	Check # EFT	Sheakley One Sheakley Way Cincinnati, OH 45246	Other Expenditure	\$147.02
Payroll Processing				
6/29/2018	Check # EFT	Sheakley One Sheakley Way Cincinnati, OH 45246	Other Expenditure	\$459.00
Employer Payroll Taxes				
6/29/2018	Check # EFT	Sheakley One Sheakley Way Cincinnati, OH 45246	Other Expenditure	\$459.00
Employee Payroll Taxes				
7/1/2018	Check # EFT	Google, Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043	Other Expenditure	\$83.00
E-Mail Service				
7/5/2018	Check # EFT	Veridian Credit Union 1827 Ansborough Avenue Waterloo, IA 50701	Other Expenditure	\$10.00
Wire Transfer Fee				
7/8/2018	Check # EFT	Amazon 1516 Second Avenue Seattle, WA 98101	Office Supplies	\$13.77
7/11/2018	Check # EFT	Bernstein, Zachary 15115 80th St Howard Beach, NY 11414	Salary & Gratuity	\$2,984.98
7/11/2018	Check # EFT	Cohen, Seth 550 SW 9th Street #6307 Des Moines, IA 50309	Salary & Gratuity	\$2,984.98
7/11/2018	Check # EFT	Freedman, Alexander 550 SW 9th St Unit 7401 Des Moines, IA 50309-4527	Salary & Gratuity	\$2,132.13
7/11/2018	Check # EFT	Klampe, Julianne 1900 High Street Unit E312 Des Moines, IA 50309-3340	Salary & Gratuity	\$2,984.98
7/11/2018	Check # EFT	Sabine, Jordan 14214 NE 64th Ct Redmond, WA 98052	Salary & Gratuity	\$2,132.13
7/11/2018	Check # EFT	Sheakley One Sheakley Way Cincinnati, OH 45246	Other Expenditure	\$1,095.05
Payroll Services				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/11/2018	Check # EFT	Sheakley One Sheakley Way Cincinnati, OH 45246	Other Expenditure	\$1,216.55
Employer Payroll Taxes				
7/11/2018	Check # EFT	Sheakley One Sheakley Way Cincinnati, OH 45246	Other Expenditure	\$1,095.05
Employee Payroll Taxes				
7/13/2018	Check # 14975	NGP VAN PO Box 392264 Pittsburgh, PA 15251	Reverse Transaction	(\$750.00)
Vendor Credit				
7/14/2018	Check # EFT	O'Hern, Joe 6085 Greywood Cir Johnston, IA 50131-1688	Reverse Transaction	(\$22.00)
Staffer reimbursed campaign for erroneous debit card use.				

Total Amount	\$24,031.51
---------------------	--------------------