

DR-2 Disclosure Summary Page

DR-2

Tillman for Iowa House		Status:		Audited
Committee Type:	State House	Statutory Due Date	11/4/2022	
County:	Multiple Counties	Adjusted Due Date		
District:	9	Filed Date	11/3/2022 2:48:24 PM	
Committee Code:	SWGA50063	Postmark Date		
Political Party:	Democratic	Amendment Date	4/4/2023 9:55:34 AM	
Report Date: 2022		Candidate Name: Tillman, Joseph E		

Treasurer

Last Name: Jensen	First Name: Debra		MI:
Address: 210 Bob Johnson Dr. Apt. #306			
City: Forest City	State: IA	Zip Code: 50436	Phone: (641) 590-7116
E-Mail: ddjensen54@msn.com			

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$2,604.08
Schedule A: Cash Contributions Total	\$1,581.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$4,185.08
Schedule B: Expenditure Total	\$3,501.11
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$683.97

Additional Assets and Liabilities

Loans In Place at Start of Period	\$4,000.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$4,000.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Tillman for Iowa House	
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Amendment Date	4/4/2023 9:55:34 AM	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/18/2022	Check # 14556	Copper, Elliott E P.O. Box 388 Forest City, IA 50436	None	\$1,000.00	X
10/21/2022	Check # 7859	Grussing, Dave 710 Adams St Armstrong, IA 50514	None	\$50.00	X
10/22/2022		McGuire, Tom 514 Thorington St Algona, IA 50511	None	\$20.00	X
cash					
10/23/2022		Dwire, Keith 1200 E. Nebraska St Algona, IA 50511	None	\$50.00	X
Cash					
10/27/2022		Unitemized		\$101.00	X
Small cash donations					
10/27/2022	Check # 1423	Dannewitz, Karen E 317 E Fair St Algona, IA 50511	None	\$25.00	X
10/27/2022	Check # 5091	Ketchum, R. Robert 1309 E. Lucas St Algona, IA 50511	None	\$50.00	X
10/27/2022	Check # 7344	King, Steven 1208 Lucas St Algona, IA 50511	None	\$50.00	X
10/27/2022	Check # 1089	Louscher, Christine G 308 Robinson Dr Algona, IA 50511	None	\$100.00	X
10/27/2022	Check # 1636	Nettleton, Jane 306 Brookridge Dr Algona, IA 50511	None	\$20.00	X
10/28/2022		Unitemized		\$40.00	X
Lake Mills meet and greet					
10/28/2022	Check # 9644	Kelly, Mark R 236 Ripley St. NW Titonka, IA 50480	None	\$25.00	X
10/28/2022		McGuire, Tom 514 Thorington St Algona, IA 50511	None	\$25.00	
ActBlue					
10/28/2022	Check #	Rollefson, Lori 34024 190th St Forest City, IA 50436	None	\$25.00	X
cash					

Total Regular Contributions	\$25.00
Total Fundraiser Contributions	\$1,556.00
Grand Total All Contributions	\$1,581.00

Schedule B: Expenditures

Sch-B

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Committee Code: SWGA50063			Postmark Date		
Political Party: Democratic			Amendment Date		4/4/2023 9:55:34 AM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/17/2022	Check # 2518	Armstrong Journal P.O. Box289 Armstrong , IA 50514	Advertising	\$561.00
newspaper ad				
10/20/2022	Check # 2519	Algona Reminder 14 E Nebraska St Algona, IA 50511	Advertising	\$529.50
newspaper ad				
10/20/2022	Check # 2520	Buffalo Center Tribune 124 N Main St Buffalo Center, IA 50424	Advertising	\$214.20
Newspaper ad				
10/22/2022	Check # 2521	Lake Mills Graphic 204 N Mill St Lake Mills, IA 50450	Advertising	\$300.00
Newspaper ad				
10/25/2022	Check # 2522	Swallow Coffeehouse 225 W Main St Lake Mills, IA 50450	Fundraiser Food	\$40.00
Coffee				
10/27/2022	Check # 2523	KIOW Radio 18643 360th St Forest City, IA 50436	Advertising	\$480.00
Radio Commercials				
10/27/2022	Check # 2524	KLGA Radio 311 E Nebraska St Algona , IA 50511	Advertising	\$480.00
Radio ads				
10/27/2022	Check # 2525	Pizza Ranch 210 Main St Lake Mills , IA 50450	Fundraiser Food	\$25.52
Pizza Ranch meet and greet				
10/28/2022		ActBlue p.o. Box 441146 Somerville, MA 02144	Professional Fees	\$0.99
ActBlue Charge for check from Tom McGuire				
10/29/2022	Check # 2526	KILR 3875 150th St Estherville, IA 51334	Advertising	\$600.00
Radio Ad				
11/1/2022	Check # 2530	Armstrong Journal P.O. Box289 Armstrong , IA 50514	Advertising	\$43.50
newspaper ad				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/1/2022	Check # 2631	Buffalo Center Tribune 124 N Main St Buffalo Center, IA 50424	Advertising	\$34.80
newspaper ad				
11/1/2022	Check # 2529	Estherville News 10 N 7th St Estherville, IA 51334	Advertising	\$48.00
newspaper ad				
11/1/2022	Check # 2533	Globe Gazette 687 S Talft Ave Mason City, IA 50401	Advertising	\$56.00
newspaper ad				
11/1/2022	Check # 2532	Lake Mills Graphic 204 N Mill St Lake Mills, IA 50450	Advertising	\$32.00
newspaper ad				
11/1/2022	Check # 2528	Algona Publishing 14 E Nebraska St Algona, IA 50511	Advertising	\$55.60
Newspaper Ad				

Total Amount	\$3,501.11
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Generated On (UTC): 6/4/2023 11:00:06 PM

Schedule F2: Loans Paid or Forgiven

Sch-F2

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Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
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Total Loans Paid This Period		\$0.00
Total Forgiven This Period		\$0.00
Total Received This Period	\$0.00	
Total Unpaid Loans from Last Period	\$4,000.00	
Total Outstanding Loans End of Reporting Period		\$4,000.00