

DR-2 Disclosure Summary Page

DR-2

Scott Ourth for State Representative		Status:		Adjusted
Committee Type:	State House	Statutory Due Date	1/19/2017	
County:	Warren	Adjusted Due Date		
District:	26	Filed Date	1/12/2017 3:48:15 PM	
Committee Code:	1831	Postmark Date		
Political Party:	Democratic	Amendment Date	8/7/2019 9:17:09 AM	
Report Date: 2016		Candidate Name: Ourth, Scott		

Treasurer

Last Name:	Montgomery	First Name:	Ann	MI:	E
Address:	805 N B St				
City:	Indianola	State:	IA	Zip Code:	50125
Phone:	(515) 360-5947				
E-Mail:	amontgomery526@gmail.com				

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$6,294.94
Schedule A: Cash Contributions Total	\$275.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$6,569.94
Schedule B: Expenditure Total	\$6,507.63
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$62.31

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$14,852.16
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$526.98

Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
11/04/2016	Check # Act Blue	Brandenberger, Joel 16604 Killdeer Dr Rockville, MD 20855	None	\$100.00	
11/06/2016	Check # Act Blue	Younh, Lynnea 21902 190th Lacona, IA 50139	None	\$25.00	
11/25/2016	9737 Check # 1445	IOWA HARNESS HORSEMENS ASSOCIATION PAC 2185 272ND DR BEDFORD, IA 50833		\$125.00	
12/06/2016	Check # Act Blue	Younh, Lynnea 21902 190th Lacona, IA 50139	None	\$25.00	

Total Regular Contributions	\$275.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$275.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/2/2016	Check # 1589	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$100.00
Rent				
11/8/2016	6113 Check # 1590	AFSCME Iowa Council 61 P.E.O.P.L.E. 4320 NW 2nd Avenue Des Moines, IA 50313	Postage, Shipping, Delivery	\$2,880.82
Postage meter costs for mailing campaign postcards				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/8/2016	Check # 1591	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$74.20
Envelopes and letters				
11/8/2016	Check # 1593	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$1,160.70
Postcards				
11/8/2016	Check # Debit card	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$222.00
Stamps				
11/9/2016	Check # 1586	Indianola Record Herald 112 N Howard Indianola, IA 50125	Advertising	\$635.00
Half page ad				
11/10/2016	Check # N/A	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Bank Charges	\$4.94
Withheld from online contributions				
11/25/2016	Check # 1595	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$100.00
Rent				
11/25/2016	Check # 1594	Iowa Federation of Labor AFL-CIO 200 Walker St Suite A Des Moines, IA 50317	Advertising	\$425.00
Full page ad in convention book				
11/30/2016	Check # N/A	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
Debit card fee				
12/9/2016	Check # Debit card	Best Buy 6825 Mills Civic Pkwy West Des Moines, IA 50266	Office Equipment	\$526.98
Campaign laptop				
12/15/2016	Check # 1597	Wildfire Contact 400 E Court Ave Ste 126 Des Moines, IA 50309	Advertising	\$125.00
Ad design - Thank you ad				
12/15/2016	Check # 1596	Wildfire Contact 400 E Court Ave Ste 126 Des Moines, IA 50309	Advertising	\$150.00
Ad design - campaign ad				
12/21/2016	Check # N/A	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Bank Charges	\$0.99
Withheld from online contribution				
12/24/2016	Check # 1598	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$100.00
Rent				
12/31/2016	Check # N/A	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
Debit card fee				

Total Amount	\$6,507.63
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Schedule E: In Kind Contributions**Sch-E**

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Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
11/3/2016 Comm # 9098	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321		Postage, Shipping, Delivery Direct mailing. Information not received until after original report was filed.	\$14,763.54	
11/5/2016	Shepherd, Deb 1011 E. Franklin St Indianola, IA 50125	None	HQ Expenses Paper plates and napkins for campaign office	\$47.62	
11/8/2016	Shepherd, Deb 1011 E. Franklin St Indianola, IA 50125	None	Gifts or Meals for Volunteers Groceries for campaign office	\$41.00	

Total Estimated Fair Market Value	\$14,852.16
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Schedule H1: Campaign Property

Sch-H1

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Date Purchased (Schedule B) or Date Received (Schedule E)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
12/9/2016	Laptop	\$526.98	\$526.98

Total Purchase Price **\$526.98**

Total Current Value **\$526.98**

* If estimated, will show "est." below figure.