

DR-2 Disclosure Summary Page

DR-2

Scott Ourth for State Representative		Status: Amended	
Committee Type:	State House	Statutory Due Date	7/19/2018
County:	Warren	Adjusted Due Date	
District:	26	Filed Date	7/19/2018 10:40:35 AM
Committee Code:	1831	Postmark Date	
Political Party:	Democratic	Amendment Date	8/27/2019 10:00:31 AM
Report Date: 2018		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	\$7,578.97
Schedule A: Cash Contributions Total	\$7,700.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$15,278.97
Schedule B: Expenditure Total	\$1,495.51
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$13,783.46

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$32.37
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$175.00

Schedule A: Contributions

Sch-A

Scott Ourth for State Representative	
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Adjusted Due Date		
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Postmark Date		
Amendment Date	8/27/2019 10:00:31 AM	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/15/2018		Crouch, John or Karen 600 E Hillcrest #202 Indianola, IA 50125	None	\$250.00	
05/28/2018		Porter, Kristi and Dan 109 S Kenwood Indianola, IA 50125	None	\$25.00	
05/30/2018	9723 Check # 1076	Police Officers For Good Government 209 Cypress Drive Huxley, IA 50024		\$1,000.00	
06/01/2018		Ourth, Scott P.O. Box 395 Indianola, IA 50125	Self	\$200.00	
06/02/2018	8632 Check # 013007	North Central States Carpenter PAC 700 Olive Street St Paul, MN 55130		\$1,000.00	
06/19/2018		Davis, Robert 7932 Rocklyn Dr Urbandale, IA 50322	None	\$100.00	
06/25/2018		Morain, William D 901 W Main St Lamoni, IA 50140	None	\$100.00	
06/28/2018		Closson, Calvin 16621 E George Franklyn Dr Independence, MO 64055	None	\$150.00	
07/03/2018		Johnson, Coral 12289 Stratford Dr Clive, IA 50325	None	\$100.00	
07/03/2018	9697 Check # 1382	MuniPAC 1735 NE 70th Avenue Ankeny, IA 50021		\$500.00	
07/07/2018		Aldridge, Danny 1502 North G St Indianola, IA 50125	None	\$200.00	
07/07/2018		Heavilin, M.D. 800 N 14th St, Apt 2 Indianola, IA 50125	None	\$50.00	
07/12/2018		Downey, Timothy W 1632 Whispering Hills Dr Franklin, TN 37067	None	\$4,000.00	
07/14/2018		Tipping, Quinn 603 E Salem Ave Indianola, IA 50125	None	\$25.00	

Total Regular Contributions	\$7,700.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$7,700.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/25/2018	Check # 1509	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$100.00
Rent for campaign headquarters				
5/29/2018	Check # Debit card	walmart 1500 N Jefferson Indianola, IA 50125	Parade Candy	\$111.32
5/31/2018	Check # none	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
Debit card fee withdrawn from account				
6/24/2018	Check # 1510	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$867.08
Letterhead and campaign cards				
6/25/2018	Check # 1511	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$100.00
Rent for campaign headquarters				
6/26/2018	Check # Debit card	walmart 1500 N Jefferson Indianola, IA 50125	Parade Candy	\$77.17
6/29/2018	Check # 1512	Heater, Zach 901 N Buxton Indianola, IA 50125	Other Expenditure	\$75.00
IT Services				
6/30/2018	Check # none	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Bank Charges	\$3.95
Fee withheld from online contribution				
6/30/2018	Check # none	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
Debit card fee withdrawn from account				
7/14/2018	Check # None	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Bank Charges	\$158.99
Fee withheld from online contributions				

Total Amount	\$1,495.51
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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
6/25/2018	Ourth, Scott P.O. Box 395 Indianola, IA 50125	Self	Other Expenditure Flag poles for parades	\$22.37	
6/30/2018 Comm # 6086	Iowa State Education Assn. PAC or ISEA PAC 777 3rd Street Des Moines, IA 50309		Other Expenditure Warren County Membership List	\$10.00	

Total Estimated Fair Market Value	\$32.37
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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	\$175.00

Total Purchase Price \$526.98

Total Current Value

\$175.00

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