

DR-2 Disclosure Summary Page

DR-2

Scott Ourth for State Representative		Status: Amended	
Committee Type:	State House	Statutory Due Date	1/19/2019
County:	Warren	Adjusted Due Date	1/22/2019
District:	26	Filed Date	1/17/2019 9:58:49 AM
Committee Code:	1831	Postmark Date	
Political Party:	Democratic	Amendment Date	2/4/2020 11:00:28 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	\$723.78
Schedule A: Cash Contributions Total	\$3,400.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$4,123.78
Schedule B: Expenditure Total	\$1,365.99
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,757.79

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	\$100.00

Schedule A: Contributions

Sch-A

Scott Ourth for State Representative	
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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
11/01/2018		Brandenberger, Joel 16604 Killdeer Dr Rockville, MD 20855	None	\$200.00	
11/01/2018		Epperson, John 310 W Kentucky Indianola, IA 50125	None	\$15.00	
11/01/2018	9836 Check # 1078	IICPAC 5068 Coachlight Drive West Des Moines, IA 50265		\$1,000.00	
11/01/2018	9785 Check # 1268	Iowa Cattlemen's Association PAC 2055 Ironwood Court Ames, IA 50014		\$500.00	
11/01/2018	8140 Check # 3251	Pfizer PAC 66 Hudson Blvd East New York, NY 10001		\$250.00	
11/01/2018	6272 Check # 6051	State Police Officers Council- PAC Fund 4782 Butterfield Road Cedar Falls, IA 50613		\$100.00	
11/02/2018	8702 Check # 1163	American Income Life Political Action Committee 3700 S Stonebrige Drive McKinney, TX 75070		\$500.00	
11/03/2018	8762 Check # Act Blue	New Energy PAC PO Box 2998 Dublin, CA 94568		\$250.00	
11/04/2018		Boggus, Francis 3009 45th St Des Moines, IA 50310	None	\$25.00	
11/25/2018		Howard, William 701 E 2nd Ave Indianola, IA 50125	None	\$50.00	
12/03/2018	6017 Check # 3370	Central Iowa Building and Construction Trades CouncilPAC PO Box 3312 Des Moines, IA 50316		\$500.00	
12/14/2018		Closson, Lynley 1200 21st Ave San Francisco, CA 94122	None	\$5.00	
12/16/2018		Closson, Lynley 1200 21st Ave San Francisco, CA 94122	None	\$5.00	

Total Regular Contributions	\$3,400.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$3,400.00

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Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/31/2018	Check # Withdrawn	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
Monthly debit card fee				
11/4/2018	Check # Withheld	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Bank Charges	\$18.77
Fees withheld from online contributions				
11/5/2018	Check # Debit card	Winn's Pizza and Steakhouse 122 W Ashland Ave Indianola, IA 50125	Gifts or Meals for Volunteers	\$64.80
Dinner for volunteers				
11/6/2018	Check # Debit card	HyVee 910 N Jefferson Indianola, IA 50125	Gifts or Meals for Volunteers	\$153.74
Food for election night party				
11/18/2018	Check # Withheld	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Bank Charges	\$0.20
Fees withheld from online contributions				
11/25/2018	Check # Withheld	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Bank Charges	\$1.98
Fees withheld from online contributions				
11/30/2018	Check # Withdrawn	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
Monthly debit card fee				
12/16/2018	Check # Withheld	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Bank Charges	\$0.20
Fees withheld from online contributions				
12/20/2018	Check # 1378	Holmes, Jeff 203 W Salem Indianola, IA 50125	HQ Expenses	\$100.00
Rent for campaign office				
12/20/2018	Check # Debit card	Hobby Lobby 1160 E Army Post Road Des Moines, IA 50315	Gifts or Meals for Volunteers	\$23.30
Frames for certificates				
12/26/2018	Check # Debit card	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$1,000.00
Stamps				
12/31/2018	Check # Withdrawn	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
Monthly debit card fee				

Total Amount	\$1,365.99
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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 est.	\$100.00

Total Purchase Price **\$526.98**

Total Current Value **\$100.00**

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