

DR-2 Disclosure Summary Page

DR-2

Scott Ourth for State Representative		Status:		Adjusted
Committee Type:	State House	Statutory Due Date	5/19/2018	
County:	Warren	Adjusted Due Date	5/21/2018	
District:	26	Filed Date	5/21/2018 7:52:01 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	\$8,052.52
Schedule A: Cash Contributions Total	\$4,205.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$12,257.52
Schedule B: Expenditure Total	\$4,678.55
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$7,578.97

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	\$200.00

Schedule A: Contributions

Sch-A

Scott Ourth for State Representative	
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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
01/01/2018		Magee, Duane 4585 SE Fox Valley Ct West Des Moines, IA 50265	None	\$50.00	
01/02/2018	6162 Check # 1989	Iowa Agribusiness PAC 900 Des Moines St. Des Moines, IA 50309		\$200.00	
01/02/2018	9737 Check # 1502	IOWA HARNESS HORSEMENS ASSOCIATION PAC 2185 272ND DR BEDFORD, IA 50833		\$0.00	
01/03/2018	6282 Check # 3183	Hy-Vee, Inc. Employees' Political Action Committee 5820 Westown Parkway West Des Moines, IA 50266		\$500.00	
01/03/2018	6148 Check # 801	Iron Workers Local 67 PAC 1501 East Aurora Des Moines, IA 50313		\$1,000.00	
01/07/2018		Schulte, Cynthia 204 Lincoln Valley Dr State Center, IA 50247	None	\$20.00	
01/07/2018	6125 Check # 1738	Iowa Realtors PAC 5950 Village View Dr, Ste 100 West Des Moines, IA 50266		\$1,000.00	
02/25/2018		Mills, Tyler 104 Navaho Dr Keokuk, IA 53632	None	\$10.00	
03/02/2018		Kragaskow, David 907 W Boston Indianola, IA 50125	None	\$300.00	
03/18/2018	Check # ActBlue	Frosolone, Julianne 1346 44th St Des Moines, IA 50311	None	\$50.00	
03/18/2018		Porter, Kristi and Dan 109 S Kenwood Indianola, IA 50125	None	\$25.00	
03/31/2018		Dorr, Robert PO Box 14 Cedar Falls, IA 50613	None	\$50.00	
04/18/2018		May, Michael 1216 E Franklin Ave Indianola, IA 50125	None	\$500.00	
04/30/2018		Richards, Eric 1450 Westbrook Dr NW Salem, OR 97304	None	\$500.00	

Total Regular Contributions	\$4,205.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$4,205.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/5/2018	Check # 1650	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$416.58
Stationary supplies				
1/12/2018	Check # Debit card	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$279.00
Stamps				
1/19/2018	Check # Debit card	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$857.00
Stamps				
1/31/2018	Check # Withdrawn from accou	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
2/2/2018	Check # 1501	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$100.00
Campaign office rent				
2/2/2018	Check # Debit card	USPS 201 W 1st Indianola, IA 50125	Office Holder Expenses	\$72.00
Annual PO Box rent				
2/3/2018	Check # 1503	InterAct Development 9390 Lakewood Circle Norwalk, IA 50211	Web Fees	\$150.00
2/9/2018	Check # Debit card	Best Buy 6825 Mills Civic Pkwy West Des Moines, IA 50266	Office Equipment	\$384.40
Printer, ink, and paper				
2/12/2018	9098 Check # 1504	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$1,778.00
Contribution to House Truman Fund				
2/25/2018	Check # Withheld	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Bank Charges	\$0.40
Fee withheld from online contribution				
2/28/2018	Check # Withdrawn from accou	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
3/9/2018	Check # 1506	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$100.00
Campaign office rent				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
3/9/2018	Check # 1505	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$177.02
Letterhead, envelopes, notecards				
3/15/2018	Check # Debit card	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$100.00
Stamps				
3/18/2018	Check # Withheld	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Bank Charges	\$1.98
Fee withheld from online contribution				
3/30/2018	Check # 1507	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$100.00
Campaign office rent				
3/31/2018	Check # Withdrawn from accou	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
4/16/2018	Check # Debit card	Best Buy 6825 Mills Civic Pkwy West Des Moines, IA 50266	Office Supplies	\$36.24
Miscellaneous supplies				
4/24/2018	Check # 1508	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$100.00
Campaign office rent				
4/30/2018	Check # Withdrawn from accou	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
5/1/2018	Check # Debit card	Best Buy 6825 Mills Civic Pkwy West Des Moines, IA 50266	Office Supplies	\$21.93

Total Amount	\$4,678.55
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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	\$200.00

Total Purchase Price **\$526.98**

Total Current Value **\$200.00**

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