

DR-2 Disclosure Summary Page

DR-2

Scott Ourth for State Representative		Status:		Adjusted
Committee Type:	State House	Statutory Due Date	1/19/2020	
County:	Warren	Adjusted Due Date	1/21/2020	
District:	26	Filed Date	1/20/2020 9:44:29 PM	
Committee Code:	1831	Postmark Date		
Political Party:	Democratic	Amendment Date	5/24/2024 3:31:19 PM	
Report Date: 2019		Candidate Name: Ourth, Scott		

Treasurer

Last Name:	Cleverley	First Name:	Alexandra	MI:	L
Address:	5544 HWY 6 E				
City:	Newton	State:	IA	Zip Code:	50208
E-Mail:	alcleverley@gmail.com				
Phone:	(641) 417-9989				

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$2,757.79
Schedule A: Cash Contributions Total	\$11,405.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$14,162.79
Schedule B: Expenditure Total	\$3,388.75
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$10,774.04

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$274.58
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Scott Ourth for State Representative	
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County:	Warren
District:	26
Committee Code:	1831
Political Party:	Democratic

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Postmark Date	
Amendment Date	5/24/2024 3:31:19 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/08/2019	6449 Check # 001999	Great Plains Laborers' District Council Iowa PAC 3400 E Euclid Avenue Des Moines, IA 50317		\$1,000.00	
01/20/2019	Check # AB	Closson, Lynley 1200 21st Ave San Francisco, CA 94122	None	\$5.00	
02/17/2019	Check # AB	Closson, Lynley 1200 21st Ave San Francisco, CA 94122	None	\$5.00	
03/17/2019	Check # AB	Closson, Lynley 1200 21st Ave San Francisco, CA 94122	None	\$5.00	
04/17/2019	Check # AB	Closson, Lynley 1200 21st Ave San Francisco, CA 94122	None	\$5.00	
05/17/2019	Check # AB	Closson, Lynley 1200 21st Ave San Francisco, CA 94122	None	\$5.00	
05/23/2019	Check # 2531977362	Davis, Robert 7932 Rocklyn Dr Urbandale, IA 50322	None	\$100.00	
06/14/2019	Check # AB	Curry, Boykin 106 Central Park South #27A New York, NY 10019	None	\$5,600.00	
07/04/2019	Check # 9142	Porter Company 109 S Kenwood Indianola, IA 50125	None	\$50.00	
07/05/2019	Check # 12391	McLuen, Drucilla 503 N J St Indianola, IA 50125	None	\$20.00	
07/14/2019	Check # AB	Closson, Lynley 1200 21st Ave San Francisco, CA 94122	None	\$5.00	
07/30/2019	8140 Check # 3608	Pfizer PAC 66 Hudson Blvd East New York, NY 10001		\$250.00	
08/13/2019	6098 Check # 5212	Iowa BEV PAC #6098 212 E. 3rd Street, Floor 2 Des Moines, IA 50309		\$250.00	
08/18/2019	Check # AB	Closson, Lynley 1200 21st Ave San Francisco, CA 94122	None	\$5.00	
08/30/2019	8025 Check # 017458	SMART-TD PAC 2000 Walker St., Suite D Des Moines, IA 50317		\$100.00	
09/17/2019	8632 Check # 013243	North Central States Carpenter PAC 700 Olive Street St Paul, MN 55130		\$1,000.00	
10/04/2019	Check # 2820	Magee, Duane 4585 SE Fox Valley Ct West Des Moines, IA 50265	None	\$50.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/11/2019	6004 Check # 5999	Associated General Contractors of Iowa PAC 701 E. Court Ave. Des Moines, IA 50309		\$1,000.00	
10/15/2019	Check # 7017	Reicks, Dale & Laura 1012 Pembroke Ave Lawler, IA 52154	None	\$100.00	
11/10/2019	Check # 1203	Juhl, Edward & Gayle 19139 Grundy Rd Hudson, IA 50643	None	\$100.00	
11/29/2019	6272 Check # 6088	State Police Officers Council- PAC Fund 4782 Butterfield Road Cedar Falls, IA 50613		\$100.00	
12/01/2019	Check # 3345	Gittins, Larry 308 E 5th Ave Indianola, IA 50125	None	\$25.00	
12/01/2019	Check # 8526	Maschhoff, Julie & Kenneth 18391 Post Oak Rd Carlyle, IL 62231	None	\$150.00	
12/02/2019	9737 Check # 1605	IOWA HARNESS HORSEMENS ASSOCIATION PAC 2185 272ND DR BEDFORD, IA 50833		\$150.00	
12/07/2019	Check # 3901	Main, Rodger & Marcy 6135 North Fork Road Ames, IA 50010	None	\$100.00	
12/17/2019	6021 Check # 4190	Credit Union PAC 7745 Office Plaza Dr N, Ste 170 West Des Moines, IA 50266		\$500.00	
12/17/2019	9736 Check # 005840	Iowans For A Skilled Workforce 855 E. Court Ave Des Moines, IA 50309		\$250.00	
12/19/2019	Check # 1960	Rodgers, Susan & Bill 1726 Sun Crest Lane Hixson, TN 37343	None	\$200.00	
12/30/2019	Check # 5488	Dolan, MJ 624 45th St Des Moines, IA 50312	None	\$25.00	
12/30/2019	9659 Check # 2603	Federation of Iowa Insurers PAC 1331 Grand Avenue Station 5W528 Des Moines, IA 50309		\$250.00	

Total Regular Contributions	\$11,405.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$11,405.00

Generated On (UTC):

5/24/2024 9:00:04 PM

Schedule B: Expenditures

Sch-B

Scott Ourth for State Representative	
Committee Type:	State House
County:	Warren
District:	26
Committee Code:	1831
Political Party:	Democratic

Status: Adjusted	
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/20/2019	Check # Debit Card	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Bank Charges	\$0.20
1/30/2019	Check # Debit Card	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
2/1/2019	Check # 1379	Holmes, Jeff 203 W Salem Indianola, IA 50125	HQ Expenses	\$100.00
Rent for campaign office.				
2/4/2019	Check # 1380	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$312.70
2/10/2019	Check # 1382	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$150.52
2/14/2019	Check # 1381	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$76.00
2/17/2019	Check # Debit Card	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Bank Charges	\$0.20
2/27/2019	Check # Debit Card	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
3/5/2019	Check # 1383	Holmes, Jeff 203 W Salem Indianola, IA 50125	HQ Expenses	\$100.00
Rent for campaign office				
3/5/2019	Check # 1384	Holmes, Jeff 203 W Salem Indianola, IA 50125	HQ Expenses	\$100.00
Rent for campaign office				
3/9/2019	Check # Debit Card	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$525.00
3/17/2019	Check # Debit Card	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Bank Charges	\$0.20
3/28/2019	Check # Debit Card	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
4/3/2019	Check # 1385	Holmes, Jeff 203 W Salem Indianola, IA 50125	HQ Expenses	\$100.00
Rent for campaign office				
4/14/2019	Check # Debit Card	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Bank Charges	\$0.20
4/29/2019	Check # 1386	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$79.50

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
4/29/2019	Check # 1387	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$79.50
4/29/2019	Check # Debit Card	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$11.00
4/30/2019	Check # Debit Card	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
5/6/2019	Check # 1388	Holmes, Jeff 203 W Salem Indianola, IA 50125	HQ Expenses	\$100.00
Rent for campaign office				
5/10/2019	Check # 1389	Cleverley, Alexandra 5544 Hwy 6 E Newton, IA 50208	Gifts or Meals for Volunteers	\$250.00
5/19/2019	Check # Debit Card	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Bank Charges	\$0.20
5/29/2019	Check # 1401	Holmes, Jeff 203 W Salem Indianola, IA 50125	HQ Expenses	\$100.00
Rent for campaign office				
5/30/2019	Check # Debit Card	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
6/16/2019	Check # Debit Card	ActBlue of Iowa P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$0.20
6/16/2019	Check # Debit Card	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Bank Charges	\$616.40
6/27/2019	Check # Debit Card	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
7/11/2019	Check # 1402	Holmes, Jeff 203 W Salem Indianola, IA 50125	HQ Expenses	\$100.00
Rent for campaign office				
7/14/2019	Check # Debit Card	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Bank Charges	\$0.20
7/30/2019	Check # 1403	Holmes, Jeff 203 W Salem Indianola, IA 50125	HQ Expenses	\$100.00
Rent for campaign office				
7/30/2019	Check # Debit Card	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
8/29/2019	Check # Debit Card	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
9/10/2019	Check # 1404	Holmes, Jeff 203 W Salem Indianola, IA 50125	HQ Expenses	\$100.00
Rent for campaign office				
9/25/2019	Check # 1405	Holmes, Jeff 203 W Salem Indianola, IA 50125	HQ Expenses	\$100.00
Rent for campaign office				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/29/2019	Check # Debit Card	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
10/30/2019	Check # Debit Card	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
11/3/2019	Check # Debit Card	Walmart 1500 N Jefferson Indianola, IA 50125	Office Equipment	\$74.73
11/15/2019	Check # 1406	Holmes, Jeff 203 W Salem Indianola, IA 50125	HQ Expenses	\$100.00
Rent for campaign office				
11/28/2019	Check # Debit Card	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
12/3/2019	Check # 1407	Holmes, Jeff 203 W Salem Indianola, IA 50125	HQ Expenses	\$100.00
Rent for campaign office				
12/30/2019	Check # Debit Card	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00

Total Amount	\$3,388.75
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Schedule E: In Kind Contributions

Sch-E

Scott Ourth for State Representative		Status:		Adjusted
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Committee Code:	1831	Postmark Date		
Political Party:	Democratic	Amendment Date	5/24/2024 3:31:19 PM	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
5/25/2019	Schrader, Crystal 8055 Warren Dr Des Moines, IA 50320	None	Parade Candy	\$49.35	
5/27/2019	Schrader, Crystal 8055 Warren Dr Des Moines, IA 50320	None	Parade Candy	\$5.33	
7/24/2019	Schrader, Crystal 8055 Warren Dr Des Moines, IA 50320	None	Parade Candy	\$20.97	
7/25/2019	Schrader, Crystal 8055 Warren Dr Des Moines, IA 50320	None	Parade Candy	\$74.15	
7/26/2019	Schrader, Crystal 8055 Warren Dr Des Moines, IA 50320	None	Parade Candy	\$18.87	
8/11/2019	Schrader, Crystal 8055 Warren Dr Des Moines, IA 50320	None	Parade Candy	\$60.82	
8/12/2019	Schrader, Crystal 8055 Warren Dr Des Moines, IA 50320	None	Parade Candy	\$45.09	

Total Estimated Fair Market Value	\$274.58
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