

DR-2 Disclosure Summary Page

DR-2

Scott Ourth for State Representative		Status:		Adjusted
Committee Type:	State House	Statutory Due Date	5/19/2020	
County:	Warren	Adjusted Due Date		
District:	26	Filed Date	5/18/2020 9:25:46 PM	
Committee Code:	1831	Postmark Date		
Political Party:	Democratic	Amendment Date	5/24/2024 3:35:28 PM	
Report Date: 2020		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	Phone: (641) 417-9989
E-Mail: alcleverley@gmail.com			

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$10,774.04
Schedule A: Cash Contributions Total	\$9,805.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$20,579.04
Schedule B: Expenditure Total	\$7,891.02
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$12,688.02

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	\$0.00

Schedule A: Contributions

Sch-A

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

Status: Adjusted	
Statutory Due Date	5/19/2020
Adjusted Due Date	
Filed Date	5/18/2020 9:25:46 PM
Postmark Date	
Amendment Date	5/24/2024 3:35:28 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/06/2020	6162 Check # 2072	Iowa Agribusiness PAC 900 Des Moines St. Des Moines, IA 50309		\$500.00	
01/08/2020	6478 Check # 7175	Iowa Association of Nurse Anesthetists PAC 5617 Woodland Ave West Des Moines, IA 50266		\$200.00	
03/03/2020	Check # ActBlue	Johnson, Glenn 24391 Avenida de la Carlota STE 511 Laguna Hills, CA 92653	None	\$250.00	
03/14/2020	Check # 8635	Vanderhoef, Russell V 702 Trail Ridge Rd Indianola, IA 50125	None	\$75.00	
04/19/2020	Check # 7918	Smith, Mark 816 Roberts Terrace Marshalltown, IA 50158	None	\$100.00	
04/21/2020	Check # 0507	Richards, Eric 1450 Westbrook Dr NW Salem, OR 97304	None	\$500.00	
05/01/2020	Check # 5171	Closson, Calvin 16621 E George Franklyn Dr Independence, MO 64055	None	\$100.00	
05/01/2020	Check # 4821	Downey, Timothy W 1632 Whispering Hills Dr Franklin, TN 37067	None	\$4,000.00	
05/01/2020	Check # 13686	Walters, Steven W 7924 Illinois Street Indianola, IA 50125	None	\$100.00	
05/02/2020	Check # 2238	Aldridge, Danny 1502 North G St Indianola, IA 50125	None	\$200.00	
05/04/2020	Check # 7130	Forbes, John 12816 Cardinal Lane Urbandale, IA 50323	None	\$100.00	
05/05/2020	Check # ActBlue	Cleverley, Alexandra 5544 Hwy 6 E Newton, IA 50208	None	\$25.00	
05/12/2020	Check # 3007	Bedford, Lynn M 840 Elmwood Ct Altoona, IA 50009	None	\$100.00	
05/12/2020	Check # ActBlue	Bohlender, Brandon 10978 Cleveland Trl Norwalk, IA 50211	None	\$25.00	
05/12/2020	Check # ActBlue	Bohlke, Daniel 128 Lafayette St Iowa City, IA 55240	None	\$50.00	
05/12/2020	Check # ActBlue	Craig, Catharine 201 College Ave Lamoni, IA 50140	None	\$25.00	
05/12/2020	Check # 10174	Dawson, Jennie 701 Trail Ridge Road Indianola, IA 50125	None	\$25.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/12/2020	Check # ActBlue	DeBarthe, Linda 415 S Elm St Lamoni, IA 50140	None	\$25.00	
05/12/2020	Check # ActBlue	Donovan, James 150 Wabash Dr Lexington, KY 40503	None	\$50.00	
05/12/2020	Check # ActBlue	Duncan, Scott 101 W Euclid Ave Indianola, IA 50125	None	\$25.00	
05/12/2020	Check # ActBlue	Griggs, Kevin 1613 120th St Boone, IA 50036	None	\$100.00	
05/12/2020	Check # ActBlue	Hernandez, Michael 3110 NE Vivion Rd Kansas City, MO 64119	None	\$500.00	
05/12/2020	Check # ActBlue	Hooper, Karin 915 East Iowa Ave Indianola, IA 50125	None	\$25.00	
05/12/2020	Check # ActBlue	Hotman, Angie 502 E Main St Ackworth, IA 50001	None	\$25.00	
05/12/2020	Check # ActBlue	Jensen, John 2525 County Line Rd #35 Des Moines, IA 50321	None	\$50.00	
05/12/2020	Check # ActBlue	Kimber, Amanda 740 Mississippi River Blvd Apt. 22C Saint Paul, MN 55116	None	\$25.00	
05/12/2020	Check # ActBlue	Kreglo, Renee 31408 E Pink Hill Grain Valley, MO 64029	None	\$250.00	
05/12/2020	Check # ActBlue	Krisko, Susan 7341 Jesup St Indianola, IA 50125	None	\$100.00	
05/12/2020	Check # ActBlue	Lewis, Ruth 6701 SW 14th St Des Moines, IA 50315	None	\$25.00	
05/12/2020	Check # ActBlue	Mahlstadt, Nick 808 W Detroit Ave Indianola, IA 50125	None	\$5.00	
05/12/2020	Check # ActBlue	Mancini, Stacie 2567 Kennedy St St. Charles, IA 50240	None	\$100.00	
05/12/2020	Check # ActBlue	Masters, Wea 3122 Clearview Dr San Angelo, TX 76904	None	\$100.00	
05/12/2020	Check # ActBlue	Mortimer, Anita 3044 NE 60th Ave Portland, OR 97213	None	\$10.00	
05/12/2020	Check # 2867	Neat, Martin 1113 Riverside Dr Salisbury, MD 21801	None	\$100.00	
05/12/2020	Check # ActBlue	Nichols, Marcia 1210 N Depot St Knoxville, IA 50138	None	\$50.00	
05/12/2020	Check # ActBlue	Philbrook, Judy 302 S Kenwood Indianola, IA 50125	None	\$50.00	
05/12/2020	Check # ActBlue	Porter, Kristi and Dan 109 S Kenwood Indianola, IA 50125	None	\$25.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/12/2020	Check # ActBlue	Pryke, Jennifer 1108 N 3rd Ave W Newton, IA 50208	None	\$5.00	
05/12/2020	Check # ActBlue	Scott, Laura 237 John Craft Rd Red Rock, TX 78662	None	\$100.00	
05/12/2020	Check # ActBlue	Shepard, Jana 859 Peace Haven Dr Saint Louis, MO 63125	None	\$25.00	
05/12/2020	Check # ActBlue	Swaim, P. Kim 407 N 16th St Indianola, IA 50125	None	\$50.00	
05/12/2020	Check # ActBlue	Trewhitt, David 105 E Kuiaha Rd Haiku, HI 96708	None	\$50.00	
05/12/2020	Check # ActBlue	Voltmer, Beth 4500 G76 HWY New Virginia, IA 50210	None	\$10.00	
05/12/2020	Check # ActBlue	Williams, John 1501 N B St Indianola, IA 50125	None	\$100.00	
05/12/2020	Check # 2181	Wilson, Tim 1000 Kensington Ct Indianola, IA 50125	None	\$100.00	
05/13/2020	Check # ActBlue	Hair, Lisa 3800 Rosemont Blvd 108D Fairlawn, OH 44333	None	\$100.00	
05/13/2020	Check # ActBlue	Morain, William D 901 W Main St Lamoni, IA 50140	None	\$100.00	
05/13/2020	Check # ActBlue	Sorden, Sue 1207 N B St Indianola, IA 50125	None	\$25.00	
05/14/2020	Check # ActBlue	Anders, Shannon 7425 Wistful Vista Dr #808 West Des Moines, IA 50266	None	\$25.00	
05/14/2020	Check # ActBlue	Brice, Linda PO Box 453 Indianola, IA 50125	None	\$100.00	
05/14/2020	Check # ActBlue	Christensen, Anita 8918 110th Ave Indianola, IA 50125	None	\$50.00	
05/14/2020	Check # ActBlue	Davis, Robert 7932 Rocklyn Dr Urbandale, IA 50322	None	\$250.00	
05/14/2020	Check # ActBlue	Doerring, Sandy 434 Palomino Pkwy Des Moines, IA 50320	None	\$100.00	
05/14/2020	Check # ActBlue	Greenman, Courtney 183 Deepwood Est Cadiz, KY 42211	None	\$25.00	
05/14/2020	Check # 4323	Meyer, Kami 708 Scott Felton RD Indianola, IA 50125	None	\$300.00	
05/14/2020	Check # ActBlue	Ourth, Scott P.O. Box 395 Indianola, IA 50125	Self	\$125.00	
05/14/2020	Check # ActBlue	Peterson, Warren 14214 175th Pl Ackworth, IA 50001	None	\$100.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/14/2020	Check # ActBlue	Sukhraj, Sarita 5821 Portsmouth Dr Tampa, FL 33615	None	\$50.00	

Total Regular Contributions	\$9,805.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$9,805.00

Generated On (UTC):

5/24/2024 9:00:06 PM

Schedule B: Expenditures

Sch-B

Scott Ourth for State Representative	Status:	Adjusted
Committee Type: State House	Statutory Due Date	5/19/2020
County: Warren	Adjusted Due Date	
District: 26	Filed Date	5/18/2020 9:25:46 PM
Committee Code: 1831	Postmark Date	
Political Party: Democratic	Amendment Date	5/24/2024 3:35:28 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/17/2020	Check # 1408	Holmes, Jeff 203 W Salem Indianola, IA 50125	HQ Expenses	\$100.00
Campaign office rental				
1/21/2020	Check # 1409	Cleverley, Alexandra 5544 Hwy 6 E Newton, IA 50208	Professional Fees	\$100.00
Bookkeeping				
1/29/2020	Check # 1390	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$132.68
1/29/2020	Check # 1391	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$346.68
1/30/2020	Check # Debit Card	Best Buy 6825 Mills Civic Pkwy West Des Moines, IA 50266	Office Supplies	\$87.73
1/30/2020	Check # Debit Card	St. Jude 262 Danny Thomas Pl Memphis, TN 38105	Charitable Contributions	\$5.00
1/31/2020	Check # Debit Card	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
2/1/2020	Check # Debit Card	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$1,425.90
2/10/2020	Check # 1410	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$76.00
PO Box Rental				
2/18/2020	Check # Debit Card	Best Buy 6825 Mills Civic Pkwy West Des Moines, IA 50266	Office Equipment	\$813.18
Laptop and external hard drive				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
2/22/2020	Check # Debit Card	Winn's Pizza and Steakhouse 122 W Ashland Ave Indianola, IA 50125	Gifts or Meals for Volunteers	\$116.62
2/28/2020	Check # Debit Card	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
2/29/2020	Check # 1411	Holmes, Jeff 203 W Salem Indianola, IA 50125	HQ Expenses	\$100.00
Campaign office rental				
3/1/2020	Check # 3000827028	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Bank Charges	\$9.88
3/6/2020	Check # 1412	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$83.46
3/19/2020	9098 Check # 1394	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$3,210.00
3/19/2020	Check # Debit Card	Office Max 5020 SE 14th St Des Moines, IA 50320	Office Supplies	\$218.41
3/19/2020	Check # Debit Card	Office Max 5020 SE 14th St Des Moines, IA 50320	Office Supplies	\$53.49
3/30/2020	Check # Debit Card	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
4/6/2020	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$100.00
News paper subscription.				
4/15/2020	Check # 1413	Holmes, Jeff 203 W Salem Indianola, IA 50125	HQ Expenses	\$100.00
Campaign office rental				
4/15/2020	Check # Debit Card	Office Max 5020 SE 14th St Des Moines, IA 50320	Office Equipment	\$43.65
4/17/2020	Check # Debit Card	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$245.00
4/20/2020	Check # Debit Card	Office Max 5020 SE 14th St Des Moines, IA 50320	Office Supplies	\$130.06
4/22/2020	Check # 1414	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$246.10
4/23/2020	Check # Debit Card	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$22.40
4/29/2020	Check # Debit Card	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
5/10/2020	Check # 400021617	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Bank Charges	\$0.99
5/14/2020	Check # 400026823	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Bank Charges	\$119.79

Total Amount	\$7,891.02
--------------	------------
