

DR-2 Disclosure Summary Page

DR-2

Committee to Elect Scott Ourth	Status:	Adjusted
Committee Type: State House	Statutory Due Date	1/19/2021
County: Warren	Adjusted Due Date	
District: 26	Filed Date	1/16/2021 11:11:18 AM
Committee Code: 1831	Postmark Date	
Political Party: Democratic	Amendment Date	10/7/2024 9:32:15 AM
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
E-Mail: alcleverley@gmail.com	Phone: (641) 417-9989	

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$5,171.79
Schedule A: Cash Contributions Total	\$1,225.58
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$6,397.37
Schedule B: Expenditure Total	\$2,731.46
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$3,665.91

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$114,795.00
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

Committee to Elect Scott Ourth	
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County:	Warren
District:	26
Committee Code:	1831
Political Party:	Democratic

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Amendment Date	10/7/2024 9:32:15 AM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/28/2020	Check # 2362	Kuhle, Roger 8076 104th Lane Indianola, IA 50125	None	\$100.00	
10/28/2020	Check # ActBlue	Mulqueen, Robert 2305 Glenwood Dr Des Moines, IA 50321	None	\$100.00	
10/28/2020	Check # ActBlue	Porter, Kristi and Dan 109 S Kenwood Indianola, IA 50125	None	\$15.00	
10/29/2020	Check # ActBlue	Finch, Christopher 2202 Edina Blvd Zion, IL 60099	None	\$4.16	
10/29/2020	Check # Cash	McClymond, James 803 Trail Ridge Rd Indianola, IA 50125	None	\$100.00	
10/29/2020	6162 Check # 2201	Iowa Agribusiness PAC 900 Des Moines St. Des Moines, IA 50309		\$500.00	
10/30/2020	Check # Cash	Blacksmith, Gordon 506 W Jackson St Indianola, IA 50125	None	\$20.00	
10/30/2020	Check # ActBlue	Kumar, Garg 2925 Gaarfield St Nw Washington, DC 20008	None	\$1.04	
10/30/2020	Check # ActBlue	Porter, Kristi and Dan 109 S Kenwood Indianola, IA 50125	None	\$25.00	
10/31/2020	Check # ActBlue	Walker, James 805 N 12th St Boise, ID 83702	None	\$1.04	
11/01/2020	Check # ActBlue	Coyell, Matthew 2824 28th Pl Des Moines, IA 50310	None	\$4.14	
11/01/2020	Check # ActBlue	George, Charles 110 Ocean Pkwy Brooklyn, NY 11218	None	\$4.16	
11/01/2020	Check # Cash	Hulse, Larry 1400 Country Club Rd Indianola, IA 50125	None	\$100.00	
11/01/2020	Check # ActBlue	Thomas, Heather 1433 San Vicente Blvd Santa Monica, CA 90402	None	\$1.04	
11/09/2020	6072 Check # 1205	NAIFA-Iowa IFAPAC 600 State St, Ste A Cedar Falls, IA 50613		\$250.00	

Total Regular Contributions	\$1,225.58
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,225.58

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/1/2020	Check # ActBlue	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Bank Charges	\$6.20
11/2/2020	Check # 0000	walmart 1500 N Jefferson Indianola, IA 50125	Gifts or Meals for Volunteers	\$47.51
Used committee's debit card to make purchases for volunteers ***entered by Auditor Vanessa Sayasane***				
11/5/2020		Funaro's Deli 201 N Buxton St Indianola, IA 50125	Gifts or Meals for Volunteers	\$49.16
used committee's debit card ***entered by auditor Vanessa Sayasane***				
11/5/2020		Funaro's Deli 201 N Buxton St Indianola, IA 50125	Gifts or Meals for Volunteers	\$17.02
Used committee's Debit card ***entered by auditor Vanessa Sayasane***				
11/10/2020	Check # 1738	Canoe Sport Outfitters 203 W Salem Indianola, IA 50125	HQ Expenses	\$238.44
HQ rent payment				
11/17/2020		Z's Eatery & Draught Haus 1501 N 1st St Indianola, IA 50125	Gifts or Meals for Volunteers	\$54.41
Used committee's debit card ***entered by Auditor Vanessa Sayasane***				
11/17/2020	Check # 1740	Cleverley, Alexandra 5544 Hwy 6 E Newton, IA 50208	Professional Fees	\$1,000.00
Paid for IT database work on committee				
11/19/2020	Check # 1739	Appel, Jacob 10901 180th Ave Ackworth, IA 50001	Office Supplies	\$250.00
Reimbursed campaign manager for purchase of printing/office supplies.				
11/25/2020	Check # 1014	Interact Dev 9390 Lakewood Circle Norwalk, IA 50211	Professional Fees	\$277.50
Website fee				
11/25/2020	Check # 2500	MidAmerican Energy 500 E Court Ave Des Moines, IA 50309	HQ Expenses	\$108.71

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Utility Bill				
12/16/2020	Check # Debit	Hobby Lobby 1160 E Army Post Road Des Moines, IA 50315	Gifts or Meals for Volunteers	\$142.16
12/18/2020	Check # Debit	Hobby Lobby 1160 E Army Post Road Des Moines, IA 50315	Gifts or Meals for Volunteers	\$55.60
12/22/2020	Check # Debit	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$472.75
12/31/2020	Check # Debit	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$12.00
Ordered checks				

Total Amount	\$2,731.46
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Generated On (UTC): 10/7/2024 6:45:50 PM

Schedule E: In Kind Contributions

Sch-E

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Committee Code: 1831				Postmark Date		
Political Party: Democratic				Amendment Date	10/7/2024 9:32:15 AM	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
10/31/2020 Comm # 9098	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321		Advertising Advertising	\$114,795.00	

Total Estimated Fair Market Value	\$114,795.00
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