

DR-2 Disclosure Summary Page

DR-2

Friends of Jacob Bossman		Status:		Audited
Committee Type:	State House	Statutory Due Date	5/19/2016	
County:	NA	Adjusted Due Date		
District:	6	Filed Date	5/18/2016 5:43:39 PM	
Committee Code:	2241	Postmark Date		
Political Party:	Republican	Amendment Date		
Report Date: 2016		Candidate Name: Bossman, Jacob		

Treasurer

Last Name:	Saylor	First Name:	Jon	MI:	
Address:	2500 S Cecilia Street				
City:	Sioux City	State:	IA	Zip Code:	51106
Phone:					
E-Mail:					

Chairperson

Last Name:	Anderson	First Name:	Bill	MI:	
Address:	425 Euclid Ave				
City:	Cherokee	State:	IA	Zip Code:	51012
Phone:					
E-Mail:					

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$11,278.96
Schedule A: Cash Contributions Total	\$5,035.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$16,313.96
Schedule B: Expenditure Total	\$12,795.06
Schedule F2: Cash Loan Repayments	\$500.00
Cash on Hand at End of Period	\$3,018.90

Additional Assets and Liabilities

Loans In Place at Start of Period	\$500.00
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

Friends of Jacob Bossman	Status:	Audited
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County: NA	Adjusted Due Date	
District: 6	Filed Date	5/18/2016 5:43:39 PM
Committee Code: 2241	Postmark Date	
Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/03/2016		Nelson, Warren 2525 Nebraska Street, #106 Sioux City, IA 51104	None	\$100.00	
01/03/2016		Rants, Carolyn 36 Eastview Dr Apt 209 Sioux City, IA 51106	None	\$25.00	
01/13/2016		Salem, Richard 3000 Sergeant Road, #10 Sioux City, IA 51106	None	\$50.00	
01/21/2016		Goff, Heather 2230 N Devon Avenue, #204 Tea, SD 57064	None	\$25.00	
01/21/2016		McKay, Aaron 260 N Pleasant Hill Boulevard Pleasant Hill, IA 50327	None	\$100.00	
01/28/2016		Clayton, Mike 512 Talbot Street PO Box 101 Salix, IA 51052	None	\$50.00	
01/28/2016		Roth, Anne 906 27th Street West Des Moines, IA 50265	None	\$30.00	
01/30/2016		Wimmer, Brenda 16397 Plum Avenue Mapleton, IA 51034	Cousin	\$25.00	
03/07/2016		Bramley, Tammy 42715 210th Street Ute, IA 51060	None	\$25.00	
03/07/2016		Grabouski, Jim 4500 Stoneridge Point Sioux City, IA 51106	None	\$250.00	X
03/07/2016		Harrington, Larry 3507 Alpine Avenue Sioux City, IA 51106	None	\$50.00	X
03/07/2016		Jensen Jr., Irving 4320 Perry Way Sioux City, IA 51104	None	\$250.00	X
03/07/2016		Rozell, Jason 1104 Eckerton Drive Nolensville, TN 37135	None	\$100.00	
03/07/2016		Salem, Richard 3000 Sergeant Road, #10 Sioux City, IA 51106	None	\$100.00	X
03/09/2016		Christiansen, Mike 4501 Stoneridge Point Sioux City, IA 51106	None	\$100.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
03/09/2016		Gleeson, John 58 Red Bridge Drive Sioux City, IA 51104	None	\$1,000.00	X
03/09/2016		Gregg, Adam 5433 NW 91st Street Johnston, IA 50131	None	\$25.00	
03/10/2016		Uhl, Ben 4601 Grayhawk Ridge Drive Sioux City, IA 51106	None	\$50.00	X
03/12/2016		Bailey, Georjean 3008 McDonald Street Sioux City, IA 51104	None	\$25.00	
03/12/2016		Bennett, Michael 5103 Old Lakeport Rd Sioux City, IA 51106	None	\$250.00	X
03/12/2016		Curry, Terri 47803 328th Street Elk Point, SD 57025	None	\$50.00	X
03/14/2016		Anderson, John 4400 Manor Circle Sioux City, IA 51104	None	\$100.00	X
03/14/2016		Rohlena, Robbie 9 N Hidden Acres Sioux City, IA 51108	None	\$100.00	X
03/17/2016		Anderson, Mary 1018 25th Street Sioux City, IA 51104	None	\$50.00	X
03/18/2016		Henry, Nancy 816 E St. Andrews Circle Dakota Dunes, SD 57049	None	\$50.00	X
03/18/2016		Klug, Ryan 15471 W Minnezona Avenue Goodyear, AZ 85395	None	\$50.00	
03/21/2016		Bohner, Mark PO Box 55 Le Mars, IA 51031	None	\$25.00	
03/21/2016		Bokemper, Richard 2714 Ivanhoe Drive Sergeant Bluff, IA 51054	None	\$50.00	X
03/21/2016		Davis, JR 33079 Hedge Avenue Sioux City, IA 51108	None	\$100.00	X
03/21/2016		Goodvin, Taylor 2732 S Cedar Street Sioux City, IA 51106	None	\$25.00	X
03/21/2016		Johnson, Verdell PO Box 233 991 490th Street Cleghorn, IA 51014	None	\$250.00	X
03/21/2016		Small, Stephanie 10005 100th Street Lot 22 Sloan, IA 51055	None	\$100.00	X
03/21/2016		Wieck, Ron 4362 Old Lakeport Road Sioux City, IA 51106	None	\$250.00	X
03/25/2016		Ballantyne, Joan P.O. Box 734 Cherokee, IA 51012	None	\$50.00	X
03/25/2016		Bullock, Dennis 2816 Mulberry Court Sioux City, IA 51106	None	\$25.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
03/28/2016		Knowler, Bob 4001 Old Lakeport Road Sioux City, IA 51106	None	\$100.00	X
04/16/2016		Swanson, Gary 5013 Laurel Court Sioux City, IA 51106	None	\$100.00	
04/20/2016		Bossmann, Jacob 2650 S Cedar Street Sioux City, IA 51106	Self	\$5.00	
online donation					
04/22/2016		Hecox, Jill 314 Coyote Drive Cherokee, IA 51012	None	\$100.00	
04/22/2016		Holst, Luke 2121 S 64th Plaza Apt. 229 Omaha, NE 68106	None	\$150.00	
04/23/2016		Clausen, Mildred PO Box 443 Burke, SD 57523	None	\$50.00	
04/23/2016		Klug, Nancy 9004 E Berkshire Circle Tucson, AZ 85710	None	\$50.00	
04/25/2016		Evenson, Craig 105 6th Street West Clear Lake, SD 57226	Brother-in-law	\$50.00	
04/26/2016		Ambrosion, Gene 3527 Peters Avenue Sioux City, IA 51106	None	\$100.00	
05/10/2016		Andersen, Denise 712 S Glass Street Sioux City, IA 51106	None	\$50.00	
05/12/2016		Mills, Casey 3701 Briar Path Sioux City, IA 51104	None	\$100.00	
05/12/2016		Peck, Nancy 413 Hampden Court Sioux City, IA 51104	None	\$25.00	
05/12/2016		Stewart, Suzan 29 W 45th Street Sioux City, IA 51104	None	\$100.00	
05/13/2016		Konopasek, Kyle 304 Windsor Way Sergeant Bluff, IA 51054	None	\$50.00	
05/13/2016		Mills, Lynn 4571 Hamilton Blvd Sioux City, IA 51104	None	\$100.00	

Total Regular Contributions	\$1,685.00
Total Fundraiser Contributions	\$3,350.00
Grand Total All Contributions	\$5,035.00

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Schedule B: Expenditures

Sch-B

Friends of Jacob Bossman	
Committee Type:	State House
County:	NA
District:	6
Committee Code:	2241
Political Party:	Republican

Status:		Audited
Statutory Due Date	5/19/2016	
Adjusted Due Date		
Filed Date	5/18/2016 5:43:39 PM	
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/25/2016	Check # 1014	Victory Enterprises 5200 SW 30th Street Davenport, IA 52802	Campaign Signs	\$1,297.91
2/1/2016	Check # 1015	Casey's General Store 4701 Southern Hills Drive Sioux City, IA 51106	Gifts or Meals for Volunteers	\$33.98
pizza for volunteers				
2/11/2016	Check # 1016	Bobier Portrait Studio 2515 Dakota Avenue South Sioux City, NE 68776	Photography	\$85.67
2/26/2016	Check # 1017	OP Printing 2610 Park Avenue Muscatine, IA 52761	Printing & Reproduction	\$2,139.54
printing - palm cards and note pads				
2/26/2016	Check # 1018	The Mail House 1805 4th Street Sioux City, IA 51101	Postage, Shipping, Delivery	\$617.71
printing and postage				
3/10/2016	Check # 1020	Bossman, Jacob 2650 S Cedar Street Sioux City, IA 51106	Gifts or Meals for Volunteers	\$21.51
reimbursement: meal for volunteers				
3/10/2016	Check # 1021	Bossman, Jacob 2650 S Cedar Street Sioux City, IA 51106	Mileage	\$198.00
396 miles at \$0.500 from March 9, 2016: Sioux City to Des Moines and return				
3/10/2016	Check # 1019	Weverka, John 4647 Stone Avenue Sioux City, IA 51106	Other Expenditure	\$100.00
website design				
4/3/2016	Check # 1022	Bomgaars 5901 Gordon Drive Sioux City, IA 51106	Other Expenditure	\$23.81
sign posts				
4/6/2016	Check # 1023	Bossman, Jacob 2650 S Cedar Street Sioux City, IA 51106	Campaign Merchandise	\$267.48
reimbursement for campaign tshirts: Staples Promotional Products, Orange City, IA				
4/11/2016	Check # 1025	Iowa Department of Natural Resources 502 E 9th Street 5th Floor Des Moines, IA 50319	Other Expenditure	\$31.37
list purchase				
4/11/2016	Check # 1024	Victory Enterprises 5200 SW 30th Street Davenport, IA 52802	Campaign Merchandise	\$326.11
door bags / campaign tshirts / autodial phone calls				
4/13/2016	Check # 1027	Bossman, Jacob 2650 S Cedar Street Sioux City, IA 51106	Printing & Reproduction	\$163.80
reimbursement for printing: Omniform Printing, Parkton, MD				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
4/13/2016	Check # 1026	Stevens, Allyssa 3202 Laurel Avenue Sioux City, IA 51106	Salary & Gratuity	\$100.00
4/20/2016	Check # 1028	Morningside Commercial Club 4010 Morningside Avenue Sioux City, IA 51106	Other Expenditure	\$50.00
Morningside Days Parade Entry Fee				
4/20/2016	Check # N/A	Stripe 3180 18th Street San Francisco, CA 94110	Bank Charges	\$0.45
4/27/2016	Check # 1029	Jerry's Pizza 1417 Morningside Avenue Sioux City, IA 51106	Gifts or Meals for Volunteers	\$22.25
pizza for volunteers				
4/28/2016	Check # 1030	Darren's Clothing 220 W Main Street Cherokee, IA 51012	Campaign Merchandise	\$203.30
campaign shirts				
5/6/2016	Check # 1031	MacDonald Letter Service 1632 Ohio Street Des Moines, IA 50314	Postage, Shipping, Delivery	\$6,857.67
campaign mailing				
5/10/2016	Check # 1033	AJ Phillips Publishing 2400 Dakota Avenue South Sioux City, NE 68776	Printing & Reproduction	\$160.50
printing of campaign postcards				
5/10/2016	Check # 1032	United States Postal Service 214 Jackson Street Sioux City, IA 51101	Postage, Shipping, Delivery	\$94.00
2 rolls of stamps				

Total Amount	\$12,795.06
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Schedule F2: Loans Paid or Forgiven

Sch-F2

Friends of Jacob Bossman		Status: Audited	
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County:	NA	Adjusted Due Date	
District:	6	Filed Date	5/18/2016 5:43:39 PM
Committee Code:	2241	Postmark Date	
Political Party:	Republican	Amendment Date	

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
1/7/2016	Bossman, Jacob 2650 S Cedar Street Sioux City IA 51106	Self	\$500.00

Total Loans Paid This Period	\$500.00
Total Forgiven This Period	\$0.00
Total Received This Period	\$0.00
Total Unpaid Loans from Last Period	\$500.00
Total Outstanding Loans End of Reporting Period	\$0.00