

DR-2 Disclosure Summary Page

DR-2

Friends of Jacob Bossman		Status:		Audited
Committee Type:	State House	Statutory Due Date	1/19/2018	
County:	NA	Adjusted Due Date		
District:	6	Filed Date	1/10/2018 10:12:03 AM	
Committee Code:	2241	Postmark Date		
Political Party:	Republican	Amendment Date	6/3/2019 10:38:04 AM	
Report Date: 2017		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	\$56.19
Schedule A: Cash Contributions Total	\$9,037.00
Schedule F1: Loans Received Total	\$300.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$9,393.19
Schedule B: Expenditure Total	\$2,490.51
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$6,902.68

Additional Assets and Liabilities

Loans In Place at Start of Period	\$200.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$51,335.42
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$500.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Friends of Jacob Bossman	Status:	Audited
Committee Type: State House	Statutory Due Date	1/19/2018
County: NA	Adjusted Due Date	
District: 6	Filed Date	1/10/2018 10:12:03 AM
Committee Code: 2241	Postmark Date	
Political Party: Republican	Amendment Date	6/3/2019 10:38:04 AM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/04/2017		Bossman, Jacob 2650 S Cedar Street Sioux City, IA 51106	Self	\$1.00	
07/07/2017		Bossman, Jacob 2650 S Cedar Street Sioux City, IA 51106	Self	\$1.00	
12/11/2017		Johnson, Verdell PO Box 233 991 490th Street Cleghorn, IA 51014	None	\$500.00	
12/12/2017		Hanlon, Sandy 2609 Marshall Avenue Sioux City, IA 51106	None	\$100.00	
12/13/2017		Schneidermann, George 101 Briar Lane Rock Rapids, IA 51246	None	\$100.00	
12/14/2017		Barry, Donna 120 Highclere Circle Council Bluffs, IA 51503	None	\$100.00	
12/14/2017		Evenson, James 12054 455th Avenue Sisseton, SD 57262	None	\$2,000.00	
12/14/2017		Kingsbury, John 220 Rock Street Ponca, NE 68770	None	\$100.00	
12/14/2017		Williams, John 4045 Country Club Blvd Sioux City, IA 51104	None	\$250.00	
12/15/2017		Demetroulis, Gus 3509 Court Street Sioux City, IA 51104	None	\$100.00	
12/15/2017		Meyers, John 4404 Natalia Way Sioux City, IA 51106	None	\$100.00	
12/15/2017		Small, Stephanie 10005 100th Street Lot 22 Sloan, IA 51055	None	\$200.00	
12/15/2017		Uhl, Ben 4601 Grayhawk Ridge Drive Sioux City, IA 51106	None	\$100.00	
12/16/2017		Bailey, Georjean 3008 McDonald Street Sioux City, IA 51104	None	\$50.00	
12/16/2017		Bossman, Daria 6117 S 92nd Ave Omaha, NE 68127	Mother	\$10.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
12/16/2017		Evenson, Kathy 11025 255th Avenue NW Zimmermann, MN 55398	None	\$50.00	
12/16/2017		Evenson, Dennis PO Box 965 Clear Lake, SD 57226	Father-in-law	\$500.00	
12/16/2017		Grabouski, Jim 4500 Stoneridge Point Sioux City, IA 51106	None	\$500.00	
12/16/2017		Hecox, Jill 314 Coyote Drive Cherokee, IA 51012	None	\$100.00	
12/18/2017		Hudelson, Leah 701 La Plante Avenue Sioux City, IA 51109	None	\$50.00	
12/18/2017		Kooiker, Sam 1139 10th Street Sheldon, IA 51201	None	\$100.00	
12/18/2017		Lyons, LaRae PO Box 437 Menville, IA 51039	None	\$50.00	
12/18/2017		Phillips, Ilene 8216 NW 28th Terrace Bethany, OK 73008	Aunt	\$50.00	
12/18/2017		Stewart, Suzan 29 W 45th Street Sioux City, IA 51104	None	\$100.00	
12/20/2017		Anderson, Pat PO Box 413 Ponca, NE 68770	None	\$25.00	
12/20/2017		Harrington, Larry 3507 Alpine Avenue Sioux City, IA 51106	None	\$25.00	
12/20/2017		Salem, Richard 3000 Sergeant Road, #10 Sioux City, IA 51106	None	\$100.00	
12/20/2017		Yanney, Charese 3915 Sylvian Ave Sioux City, IA 51104	None	\$500.00	
12/21/2017		Kalin, Bruce 120 W 40th Street Sioux City, IA 51104	None	\$250.00	
12/21/2017		Kass, Shelly 48138 190th Street Remsen, IA 51050	None	\$25.00	
12/21/2017		Korver, Lyle 301 Frankfort Avenue NE Unit #102 Orange City, IA 51041	None	\$50.00	
12/22/2017		Baker, EB 1997 Carroll Avenue Sergeant Bluff, IA 51054	None	\$100.00	
12/22/2017		Knowler, Bob 4001 Old Lakeport Road Sioux City, IA 51106	None	\$100.00	
12/22/2017		Tsiobanos, Costa 32249 Granite Avenue Sioux City, IA 51108	None	\$50.00	
12/23/2017		Clausen, Mildred PO Box 443 Burke, SD 57523	None	\$100.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
12/23/2017		Nelson, Warren 2525 Nebraska Street, #106 Sioux City, IA 51104	None	\$100.00	
12/25/2017		Bossman, Daniel 4919 Chicago Street, Apt 1 Omaha, NE 68132	Brother	\$75.00	
12/26/2017		Anderson, David 2049 Burnham Place Wheaton, IL 60187	None	\$250.00	
12/26/2017		Redwine, John 24 Bracebridge Road Rogers, AR 72756	None	\$100.00	
12/28/2017		Sadler, Michael 14515 Brookview Drive Urbandale, IA 50323	None	\$50.00	
12/29/2017		Bohner, Mark PO Box 55 Le Mars, IA 51031	None	\$25.00	
12/29/2017		Holst, Chris 2830 Deer Run Trail Anthon, IA 51004	None	\$25.00	
12/29/2017		Holst, Sandi 2830 Deer Run Trail Anthon, IA 51004	None	\$25.00	
12/29/2017		Rozell, Jason 1104 Eckerton Drive Nolensville, TN 37135	None	\$100.00	
12/30/2017		Broyhill, Shaun 3700 28th Street SPC 304 Sioux City, IA 51105	None	\$100.00	
12/30/2017		Ellwanger, Mike 3904 Kateri Court Sioux City, IA 51106	None	\$100.00	
12/30/2017		Kleen, Tom 4220 47th St. Sioux City, IA 51108	None	\$25.00	
12/30/2017		Rants, Carolyn 36 Eastview Dr Apt 209 Sioux City, IA 51106	None	\$25.00	
12/30/2017		Wieck, Ron 4362 Old Lakeport Road Sioux City, IA 51106	None	\$500.00	
12/31/2017	9197 Check # 2569	Woodbury County Republican Central Committee 3012 KENSINGTON CT Sioux City, IA 51104-2818		\$1,000.00	

Total Regular Contributions	\$9,037.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$9,037.00

Schedule F1: Loans Received

Sch-F1

Friends of Jacob Bossman		Status:		Audited
Committee Type:	State House	Statutory Due Date	1/19/2018	
County:	NA	Adjusted Due Date		
District:	6	Filed Date	1/10/2018 10:12:03 AM	
Committee Code:	2241	Postmark Date		
Political Party:	Republican	Amendment Date	6/3/2019 10:38:04 AM	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Relationship To Candidate	Amount of Loan
11/29/2017	Bossman, Jacob 2650 S Cedar Street Sioux City IA 51106	Self	\$300.00

Total Received This Period		\$300.00
Total Unpaid Loans from Last Period		\$200.00
Total Loans Paid This Period	\$0.00	
Total Forgiven This Period	\$0.00	
Total Outstanding Loans End of Reporting Period		\$500.00

Schedule B: Expenditures

Sch-B

Friends of Jacob Bossman		Status:		Audited
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District:	6	Filed Date	1/10/2018 10:12:03 AM	
Committee Code:	2241	Postmark Date		
Political Party:	Republican	Amendment Date	6/3/2019 10:38:04 AM	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/1/2017	Check # 1052	Bossman, Jacob 2650 S Cedar Street Sioux City, IA 51106	Web Fees	\$95.40
reimbursement for web hosting fee paid to bluehost.com				
12/5/2017	Check # 1053	MacDonald Letter Service 1632 Ohio Street Des Moines, IA 50314	Postage, Shipping, Delivery	\$86.76
printing and postage for campaign postcards				
12/12/2017	Check # 1054	MacDonald Letter Service 1632 Ohio Street Des Moines, IA 50314	Postage, Shipping, Delivery	\$407.16
printing and postage for campaign letters				
12/13/2017	Check # 1055	Staples 5001 Sergeant Road Sioux City, IA 51106	Office Supplies	\$64.05
paper and envelopes for campaign mailing				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/18/2017	Check # 1061	United States Postal Service 214 Jackson Street Sioux City, IA 51101	Postage, Shipping, Delivery	\$196.00
stamps for campaign mailing				
12/20/2017	Check # 1062	MacDonald Letter Service 1632 Ohio Street Des Moines, IA 50314	Postage, Shipping, Delivery	\$19.31
printing and postage for campaign letters - additional costs				
12/26/2017	Check # 1063	Staples 5001 Sergeant Road Sioux City, IA 51106	Printing & Reproduction	\$62.06
printing and cutting of campaign materials				
12/27/2017	Check # 1064	Record Printing 1117 Villa Avenue Sioux City, IA 51103	Printing & Reproduction	\$59.32
printing of campaign materials				
12/27/2017	Check # 1065	United States Postal Service 214 Jackson Street Sioux City, IA 51101	Postage, Shipping, Delivery	\$49.00
stamps for campaign mailings				
12/27/2017	Check # 1066	Victory Enterprises 5200 SW 30th Street Davenport, IA 52802	Campaign Merchandise	\$1,444.50
Palm cards				
12/29/2017	Check # N/A	Stripe 3180 18th Street San Francisco, CA 94110	Bank Charges	\$3.20
credit card processing fee				
12/31/2017	Check # N/A	Security National Bank 601 Pierce Street Sioux City, IA 51101	Bank Charges	\$3.75
\$0.04 Local Sales Tax \$0.21 State Sales Tax \$3.50 Maintenance Fee				

Total Amount	\$2,490.51
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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	1/10/2018 10:12:03 AM	
Committee Code:	2241	Postmark Date		
Political Party:	Republican	Amendment Date	6/3/2019 10:38:04 AM	

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
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Total Loans Paid This Period		\$0.00
Total Forgiven This Period		\$0.00
Total Received This Period	\$300.00	
Total Unpaid Loans from Last Period	\$200.00	
Total Outstanding Loans End of Reporting Period		\$500.00

Schedule E: In Kind Contributions**Sch-E**

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

Status:		Audited
Statutory Due Date	1/19/2018	
Adjusted Due Date		
Filed Date	1/10/2018 10:12:03 AM	
Postmark Date		
Amendment Date	6/3/2019 10:38:04 AM	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
12/18/2017	DeWitt, Kolby 1329 Martha Street Sioux City, IA 51105	None	Printing & Reproduction copy expenses at M&M Copy Quick	\$21.40	
12/21/2017 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising TV and Radio	\$38,680.00	
12/26/2017	DeWitt, Kolby 1329 Martha Street Sioux City, IA 51105	None	Professional Fees Campaign flyer design	\$15.00	
12/27/2017 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Postage, Shipping, Delivery Mail	\$8,772.54	
12/30/2017 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Professional Fees Calls	\$3,846.48	

Total Estimated Fair Market Value	\$51,335.42
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