

DR-2 Disclosure Summary Page

DR-2

Friends of Jacob Bossman		Status:		Audited
Committee Type:	State House	Statutory Due Date	11/2/2018	
County:	NA	Adjusted Due Date		
District:	6	Filed Date	10/31/2018 11:10:52 PM	
Committee Code:	2241	Postmark Date		
Political Party:	Republican	Amendment Date	8/1/2019 9:00:53 AM	
Report Date: 2018		Candidate Name: Bossman, Jacob		

Treasurer

Last Name: Kleen		First Name: Tom		MI:
Address: 4220 47th St.				
City: Sioux City	State: IA	Zip Code: 51108	Phone: (712) 301-8391	
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	\$1,337.80
Schedule A: Cash Contributions Total	\$2,470.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,807.80
Schedule B: Expenditure Total	\$2,783.37
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,024.43

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$8,612.49
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

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Committee Code: 2241	Postmark Date	
Political Party: Republican	Amendment Date	8/1/2019 9:00:53 AM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/15/2018		Bohner, Mark PO Box 55 Le Mars, IA 51031	None	\$25.00	
10/15/2018		Schneidermann, George 101 Briar Lane Rock Rapids, IA 51246	None	\$100.00	X
10/16/2018		Virippil, Manoj 2604 Glen Ellen Road Sioux City, IA 51106	None	\$20.00	
10/18/2018		Johnson, Verdell PO Box 233 991 490th Street Cleghorn, IA 51014	None	\$200.00	X
10/18/2018		Nelson, Eric 1514 Jasper Avenue Merville, IA 51039	None	\$100.00	X
10/19/2018	8545 Check # 1233	Lincolnway Energy PAC 59511 W Lincoln Highway Nevada, IA 50201		\$100.00	
10/19/2018	8614 Check # N/A	Plymouth Energy LLC PAC 22234 K 42 Merrill, IA 51038		\$200.00	
check has no check number					
10/24/2018		Delperdang, Larry 4353 Old Lakeport Street Sioux City, IA 51106	None	\$100.00	X
10/24/2018		Johnson, Jim 4615 Old Lakeport Road Sioux City, IA 51106	None	\$100.00	X
10/24/2018		Mills, Lynn 4571 Hamilton Blvd Sioux City, IA 51104	None	\$250.00	X
10/24/2018		Mills, Casey 3701 Briar Path Sioux City, IA 51104	None	\$250.00	X
10/24/2018		Rohan, Gabe 2233 Pueblo Court Sioux City, IA 51104	None	\$200.00	X
10/24/2018		Shellhammer, Keith 4540 Perry Way Sioux City, IA 51104	None	\$50.00	X
10/25/2018		Krage, Joe 4313 Lincoln Way Sioux City, IA 51106	None	\$50.00	X
10/27/2018		Yanney, Charese 3915 Sylvian Ave Sioux City, IA 51104	None	\$500.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/29/2018		Pidde, Ryan 1210 S Jefferson Avenue Sioux Falls, SD 57105	None	\$100.00	
10/30/2018		Anderson, Pat PO Box 413 Ponca, NE 68770	None	\$25.00	
10/30/2018		Drilling, Sharon 4854 Bradford Lane Sioux City, IA 51106	None	\$100.00	X

Total Regular Contributions	\$470.00
Total Fundraiser Contributions	\$2,000.00
Grand Total All Contributions	\$2,470.00

Schedule B: Expenditures

Sch-B

Friends of Jacob Bossman		Status:		Audited
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District:	6	Filed Date	10/31/2018 11:10:52 PM	
Committee Code:	2241	Postmark Date		
Political Party:	Republican	Amendment Date	8/1/2019 9:00:53 AM	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/17/2018	Check # N/A	Stripe 3180 18th Street San Francisco, CA 94110	Bank Charges	\$15.58
credit card processing fees				
10/19/2018	9161 Check # 1135	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$1,250.00
10/19/2018	Check # 1134	Staples 5001 Sergeant Road Sioux City, IA 51106	Printing & Reproduction	\$17.01
campaign printing				
10/19/2018	Check # N/A	Stripe 3180 18th Street San Francisco, CA 94110	Bank Charges	\$0.88
credit card processing fees				
10/19/2018	Check # 1136	The Mail House 1805 4th Street Sioux City, IA 51101	Postage, Shipping, Delivery	\$183.04
10/25/2018	9161 Check # 1137	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$1,000.00
10/26/2018	Check # 1138	Iowa Farm Bureau Spokesman P.O. Bos 670 Iowa Falls, IA 50126	Advertising	\$156.60
newspaper advertising				
10/29/2018	Check # N/A	Stripe 3180 18th Street San Francisco, CA 94110	Bank Charges	\$7.55
credit card processing fees				
10/30/2018	Check # N/A	Stripe 3180 18th Street San Francisco, CA 94110	Bank Charges	\$3.20
credit card processing fees				
10/30/2018	Check # 1139	The Mail House 1805 4th Street Sioux City, IA 51101	Postage, Shipping, Delivery	\$149.51

Total Amount	\$2,783.37
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Schedule E: In Kind Contributions**Sch-E**

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Committee Code: 2241	Postmark Date	
Political Party: Republican	Amendment Date	8/1/2019 9:00:53 AM

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
10/19/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Postage, Shipping, Delivery Mail	\$2,876.83	
10/24/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Postage, Shipping, Delivery Mail	\$2,867.83	
10/26/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Postage, Shipping, Delivery Mail	\$2,867.83	

Total Estimated Fair Market Value	\$8,612.49
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