

DR-2 Disclosure Summary Page

DR-2

Friends of Jacob Bossman		Status:		Audited
Committee Type: State House		Statutory Due Date	7/19/2024	
County: NA		Adjusted Due Date		
District: 14		Filed Date	7/14/2024 4:16:39 PM	
Committee Code: 2241		Postmark Date		
Political Party: Republican		Amendment Date	5/29/2026 8:16:33 AM	
Report Date: 2024		Candidate Name: Bossman, Jacob		

Treasurer

Last Name: Saylor		First Name: Jon		MI:
Address: 2500 S Cecelia Street				
City: Sioux City	State: IA	Zip Code: 51106	Phone: (712) 251-8344	
E-Mail: bossmanforiowahouse@gmail.com				

Chairperson

Last Name: Anderson		First Name: Bill		MI:
Address: 1822 Barnes Rd				
City: Cherokee	State: IA	Zip Code: 51012	Phone: (712) 898-2505	
E-Mail: bossmanforiowahouse@gmail.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$3,736.09
Schedule A: Cash Contributions Total	\$50.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,786.09
Schedule B: Expenditure Total	\$1.97
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$3,784.12

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

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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
06/04/2024		Caulk, Angela 210 S Prairie View Dr #1025 West Des Moines, IA 50266	None	\$50.00		☐

Total Regular Contributions	\$50.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$50.00

Schedule B: Expenditures

Sch-B

Friends of Jacob Bossman		Status: Audited	
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Committee Code: 2241		Postmark Date	
Political Party: Republican		Amendment Date	5/29/2026 8:16:33 AM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
6/5/2024		WinRed Technical Services 1776 Wilson Blvd Suite 530 Arlington, VA 22219	Bank Charges	\$1.97	☐
credit card fees					

Total Amount	\$1.97
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