

DR-2 Disclosure Summary Page

DR-2

Iowans for Sam Clovis		Status: Amended	
Committee Type:	Treasurer of State	Statutory Due Date	10/31/2014
County:	NA	Adjusted Due Date	
District:	0	Filed Date	10/31/2014 4:24:50 PM
Committee Code:	5165	Postmark Date	
Political Party:	Republican	Amendment Date	12/29/2019 6:28:04 PM
Report Date: 2014		Candidate Name: Clovis, Samuel H	

Treasurer

Last Name: Roscovius	First Name: James		MI: C
Address: 3301 Viking Drive			
City: Sioux City	State: IA	Zip Code: 51104	Phone: (712) 251-0925
E-Mail:			

Chairperson

Last Name: Whitaker	First Name: Matthew		MI: G
Address: 400 East Court Avenue		Suite 346	
City: Des Moines	State: IA	Zip Code: 50309	Phone: (515) 778-8569
E-Mail:			

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$42,281.00
Schedule A: Cash Contributions Total	\$5,460.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$47,741.00
Schedule B: Expenditure Total	\$36,719.46
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$11,021.54

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

Iowans for Sam Clovis		Status: Amended	
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Committee Code:	5165	Postmark Date	
Political Party:	Republican	Amendment Date	12/29/2019 6:28:04 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/15/2014	Check # 10938	Struthers, Donald 30232 710th Ave Collins, IA 50055	None	\$50.00	
10/15/2014	8442 Check # 2271	Hawkeye PAC, The PO Box 183 Hudson, WI 54016		\$1,000.00	
10/16/2014		Kass, Shelly 48138 190th Street Remsen, IA 51050	None	\$50.00	
10/16/2014		Prunty, Lyle 1009 E Call St Algona, IA 50511	None	\$10.00	
10/16/2014	Check # 1955	Stevens, Wendell 109 Clark Street Lakota, IA 50451	None	\$25.00	
10/16/2014	8665 Check # 15122	Reinventing A New Direction - RANDPAC PO Box 72598 Newport, KY 41072		\$1,000.00	
10/17/2014		Gamache, James 2804 Chaplin Drive Milford, IA 51351	None	\$25.00	
10/17/2014	Check # 3563	Larson, Lindsey 1782 Neola Avenue Jefferson, IA 50129	None	\$25.00	
10/17/2014		Lundberg, Sherry 507 Providence Avenue SE Orange City, IA 51041	None	\$250.00	
10/17/2014		Salem, Richard 302 Jones St Suite 100 Sioux City, IA 51101	None	\$100.00	
10/17/2014		Simonsen, Jeffry 6061 K Avenue Quimby, IA 51049	None	\$50.00	
10/17/2014		Wagner, Kay 5296 Coachman Road Bettendorf, IA 52722	None	\$75.00	
10/18/2014		Embree, Robert 2924 53rd Street Des Moines, IA 50310	None	\$50.00	
10/18/2014	Check # 10243	Hickenbottom, Mark 2072 Hemlock Avenue Fairfield, IA 52556	None	\$50.00	
10/19/2014	Check # 3554	Ryan, Joyce 1874 Iowa Ave Fort Dodge, IA 50501	None	\$75.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/21/2014		Kuenkel, Mike 1205 NW Applewood St Ankeny, IA 50023	None	\$10.00	
10/21/2014		Sukup, Steve 1405 N Shore Drive Clear Lake, IA 50428	None	\$1,000.00	
10/22/2014	Check # 1040	Hallowell, Erin 3164 335th Street Smithland, IA 51056	None	\$50.00	
10/22/2014	Check # 17910	Hallowell, Jeanene 3164 335th Street Smithland, IA 51056	None	\$75.00	
10/22/2014	Check # 12812	Hallowell, Dick 3164 335th Street Smithland, IA 51056	None	\$100.00	
10/22/2014		Parks, William 1749 Arbor Oaks Dr. Muscatine, IA 52761	None	\$250.00	
10/22/2014	9055 Check # 2220	Decatur County Republican Central Committee 23686 324th St Davis City, IA 50065		\$200.00	
10/23/2014	Check # 4954	Beckwith, Scott 4206 Arizona Circle Ames, IA 50014	None	\$200.00	
10/23/2014		Hempen, Karen 3324 Argyle Road Argyle, IA 52619	None	\$25.00	
10/23/2014		Hugo, Dennis 12836 N Mimosa Drive Fountain Hills, AZ 85268	None	\$200.00	
10/23/2014		Mastarone, Dale 2225 Robin Street Osceola, IA 50213	None	\$25.00	
10/23/2014		Newlin, John 2471 270th Avenue Osceola, IA 50213	None	\$100.00	
10/23/2014		Prosser, Michael 6746 Kingswood Court Sioux City, IA 51106	None	\$25.00	
10/24/2014	Check # 6491	Baumann, Claudia Jo 3615 Story Street Ames, IA 50014	None	\$50.00	
10/25/2014	Check # 3657	Twedt, Jo Nann 14288 630th Avenue Roland, IA 50236	None	\$100.00	
10/26/2014		Fladung, Nanette 3213 S Hennepin Street Sioux City, IA 51106	None	\$50.00	
10/28/2014		Bose, Theresa 215 N 15th Street Estherville, IA 51334	None	\$20.00	
10/28/2014		Crain, Lawrence 2564 S Highway 94 Defiance, MO 63341	None	\$25.00	
10/28/2014		Goldman, Judith 12728 Baccarat Court Grass Valley, CA 95945	None	\$25.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/28/2014		Loutzenhiser, David 2859 Tay Gold Ave Blockton, IA 50836	None	\$20.00	
10/28/2014		Rasch, Kenneth 1834 Johnson Ave Fort Dodge, IA 50501	None	\$25.00	
10/28/2014		Tripp, Dennis 2238 Oak Tree Road Muscatine, IA 52761	None	\$50.00	

Total Regular Contributions	\$5,460.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$5,460.00

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Schedule B: Expenditures

Sch-B

Iowans for Sam Clovis	Status:	Amended
Committee Type: Treasurer of State	Statutory Due Date	10/31/2014
County: NA	Adjusted Due Date	
District: 0	Filed Date	10/31/2014 4:24:50 PM
Committee Code: 5165	Postmark Date	
Political Party: Republican	Amendment Date	12/29/2019 6:28:04 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2014	Check # 0	KSIB-FM 1409 U.S. Highway 34 West PO Box 426 Creston, IA 50801	Advertising	\$0.00
Media				
10/15/2014	Check # 0	Meredith Communications 413 Chestnut St Atlantic, IA 50022	Advertising	\$0.00
Media				
10/15/2014	Check # CC	Raycom Media, Inc. 201 Monroe Street Montgomery, AL 36104	Advertising	\$2,465.00
Media				
10/16/2014	Check # 2034	DeWitt, Kolby 1100 S Paxton Apt 1 Sioux City, IA 51101	Consultant Services	\$1,000.00
Grassroots Consulting				
10/16/2014	Check # debit	Casey's General Store Adair 110 5th St Adair, IA 50002	Travel	\$72.12
Fuel and food for campaign work				
10/16/2014	Check # CC	Cumulus 4143 109th Street Urbandale, IA 50322	Advertising	\$1,248.00
Media				
10/16/2014	Check # 2029	Hawkeye Communications 1991 Ironwood Ave Red Oak, IA 51566	Advertising	\$571.50
Media				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/16/2014	Check # debit	HyVee Gas 4450 Sergeant RD Sioux City, IA 51106	Travel	\$63.63
Fuel and food for campaign work				
10/16/2014	Check # CC	Stoney Creek 5291 Stoney Creek Court Johnston, IA 50131	Travel	\$127.68
Travel				
10/16/2014	Check # 2028	WHO TV 1801 Grand Ave. Des Moines, IA 50309	Advertising	\$7,645.75
Media				
10/17/2014	Check # ATM	Clovis, Samuel H 23689 C-60 Hinton, IA 51024	Other Expenditure	\$100.00
ATM cash for campaign expenses				
10/17/2014	Check # CC	Fedex 2828 Hamilton Blvd. Sioux City, IA 51104	Printing & Reproduction	\$575.20
Printing				
10/17/2014	Check # ATM	Holiday Inn 701 Gordon Dr Sioux City, IA 51101	Bank Charges	\$2.50
ATM fee				
10/20/2014	Check # debit	Cenex Farmers 121 Floyd Ave N Hinton, IA 51024	Travel	\$75.32
Fuel and food for campaign work				
10/20/2014	Check # CC	Country Inn 2605 SE 16th St Ames, IA 50010	Travel	\$133.28
Travel				
10/20/2014	Check # 2032	KCCI 888 9th Street Des Moines, IA 50309	Advertising	\$10,081.00
Media				
10/20/2014	Check # CC	Ruby Tuesday 4900 86th Street Urbandale, IA 50322	Meals Reimbursement	\$22.69
Meals				
10/20/2014	Check # debit	Shell Service Station 11 East St Shelby, IA 51570	Travel	\$40.04
Fuel and food for campaign work				
10/21/2014	Check # debit	Casey's General Store Fort Dodge 2206 2nd Ave N Fort Dodge, IA 50501	Travel	\$76.72
Fuel and food for campaign work				
10/21/2014	Check # debit	Git N Go 8701 Hickman Rd Urbandale, IA 50322	Travel	\$54.81
Fuel and food for campaign work				
10/21/2014	Check # CC	Security National Bank 901 Pierce St Sioux City, IA 51101	Office Supplies	\$50.00
10/22/2014	Check # CC	Raycom Media, Inc. 201 Monroe Street Montgomery, AL 36104	Advertising	\$225.00
Media				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/23/2014	Check # ATM	Clovis, Samuel H 23689 C-60 Hinton, IA 51024	Other Expenditure	\$100.00
ATM cash for campaign expenses				
10/23/2014	Check # CC	Applebee's 11410 Forest Avenue Clive, IA 50325	Meals Reimbursement	\$21.51
Meal				
10/23/2014	Check # ATM	Caseys General Store 2245 US-71 Early, IA 50535	Bank Charges	\$2.75
ATM Fee				
10/23/2014	Check # CC	Starbucks 4735 Sergeant Road Sioux City, IA 51106	Meals Reimbursement	\$8.77
Meal				
10/24/2014	Check # CC	Cumulus 4143 109th Street Urbandale, IA 50322	Advertising	\$1,224.00
Media				
10/27/2014	Check # 2031	Thompson, John 1475 265th St Jefferson, IA 50129	Consultant Services	\$4,500.00
Consulting \$3,375 & Travel \$1,125				
10/27/2014	Check # debit	Caseys General Store 2245 US-71 Early, IA 50535	Travel	\$67.53
Fuel and food for campaign travel				
10/27/2014	Check # debit	Caseys General Store 2245 US-71 Early, IA 50535	Travel	\$79.96
Fuel and food for campaign work				
10/27/2014	Check # debit	Docs Stop Webster City 1345 2nd St Webster City, IA 50595	Travel	\$86.46
Fuel and food for campaign work				
10/27/2014	Check # CC	KSUX Radio 2000 Indian Hills Drive Sioux City, IA 51104	Advertising	\$878.90
Media				
10/27/2014	Check # CC	KSUX Radio 2000 Indian Hills Drive Sioux City, IA 51104	Advertising	\$413.10
Media				
10/28/2014	Check # 0	Clovis, Samuel H 23689 C-60 Hinton, IA 51024	Other Expenditure	\$0.00
Mileage - \$3,780 @ .56 = \$2,116.80 less \$988.09 paid to Sam. Due Sam \$1,128.71				
10/28/2014	Check # 0	Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Other Expenditure	\$0.00
Credit Card Donation Processing				
10/28/2014	Check # 0	Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Web Fees	\$46.70
Fees from all web contribution for the period.				
10/28/2014	Check # debit	Cenex Farmers 121 Floyd Ave N Hinton, IA 51024	Travel	\$78.62

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Fuel and food for campaign work				
10/28/2014	Check # CC	Clear Channel 3714 N PanAm Expressway San Antonio, TX 78219	Advertising	\$4,323.10
Media				
10/28/2014	Check # debit	DeWitt Travel Mart 630 S 6th Ave DeWitt, IA 52742	Travel	\$87.63
Food and Fuel for campaign work				
10/28/2014	Check # CC	MailChimp 512 Means Street Suite 404 Atlanta, GA 30318	Office Supplies	\$75.00
Office Expense				
10/28/2014	Check # CC	Red Coach Inn 1200 Seante Avenue Red Oak, IA 51566	Travel	\$95.19
Travel				
Total Amount				\$36,719.46