

DR-2 Disclosure Summary Page

DR-2

Koskovich for Council		Status:		Audited
Committee Type: City Candidate - City Council		Statutory Due Date	10/30/2025	
County: Woodbury		Adjusted Due Date		
District:		Filed Date	10/27/2025 8:53:58 AM	
Committee Code: LOCL51272		Postmark Date		
Political Party: Not Available		Amendment Date		
Report Date: 2025		Candidate Name: Koskovich, Paul		

Treasurer

Last Name: Maxfield		First Name: Kelsey		MI:
Address: 3471 Wanamaker Way				
City: Sioux City	State: IA	Zip Code: 51106	Phone: (712) 898-1230	
E-Mail: kelsey@koskovichandmurphy.com				

Chairperson

Last Name: Stevens		First Name: John		MI:
Address: 6836 Coyote Run				
City: Sioux City	State: IA	Zip Code: 51106	Phone: (712) 898-1840	
E-Mail: john@rentsux.net				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$1,750.00
Schedule A: Cash Contributions Total	\$18,550.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$20,300.00
Schedule B: Expenditure Total	\$15,347.53
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$4,952.47

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$5,624.99
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

Koskovich for Council	Status:	Audited
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Political Party: Not Available	Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/29/2025	Check # 3339	Perley, Skip 524 Pelletier Dr Sioux City, IA 51104	None	\$250.00	
10/06/2025	Check # 2325	Rens, Ronald 6700 Kingswood Ct Sioux City, IA 51106	None	\$500.00	
10/08/2025	Check # 2009	Coghlan, Michael 6818 Coyote Run Sioux City, IA 51106	None	\$500.00	
10/08/2025	Check # 2054	Maxfield, Kelsey 3471 Wanamaker Way Sioux City, IA 51106	None	\$500.00	
Clarification: Partner not legal spouse					
10/08/2025	Check # 6463	Schmitt, David 1366 Fox Ridge Trail Sioux City, IA 51104	None	\$1,000.00	
10/13/2025		Bremer, Heather 6700 Kokopelli Ct Sioux City, IA 51106	None	\$1,000.00	
10/13/2025		Perry, Roy 6701 Brookside Ct Sioux City, IA 51106	None	\$300.00	
10/16/2025	Check # 1170	Perry, Roy 6701 Brookside Ct Sioux City, IA 51106	None	\$5,000.00	
10/17/2025	Check # 5543	Bremer, Donald 6700 Kokopelli Ct Sioux City, IA 51106	None	\$4,000.00	
10/21/2025	Check # 90705	Bernstein, David 1383 Foxridge Trail PO Box 5104 Sioux City, IA 51102	None	\$500.00	
10/21/2025		Koskovich, Paul 3471 Wanamaker Way Sioux City, IA 51106	Self	\$5,000.00	

Total Regular Contributions	\$18,550.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$18,550.00

Schedule B: Expenditures

Sch-B

Koskovich for Council	Status:	Audited
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Political Party: Not Available	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/17/2025	Check # 1	Powell Broadcasting 2000 Indian Hills Sioux City, IA 51104	Advertising	\$3,145.00
payment for radio advertising				
10/22/2025	Check # 2	Anderson Brothers Printing 4525 41st Street Sioux City, IA 51108	Postage, Shipping, Delivery	\$12,202.53
payment for postcard mailings postage				

Total Amount	\$15,347.53
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Schedule D: Debts

Sch-D

Koskovich for Council	Status:	Audited
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Committee Code: LOCL51272	Postmark Date	
Political Party: Not Available	Amendment Date	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
10/17/2025	Powell Broadcasting 2000 Indian Hills Sioux City IA 51104	Advertising Radio advertising 50x for 10 days	\$0.00
10/21/2025	Anderson Brothers Printing 4525 41st Street Sioux City IA 51108	Postage, Shipping, Delivery payment for postage mailing postcards	\$0.00
10/24/2025	Anderson Brothers Printing 4525 41st Street Sioux City IA 51108	Advertising postcards	\$5,624.99

Total Balance Owed at Close of Reporting Period	\$5,624.99
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