

DISCLOSURE SUMMARY PAGE

Reset Form

Appanoose

FORM DR-2 (Rev. 07/2004)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>17746</u>
Logged In	<u>pb</u>
Scanned	
Computer	<u>pb</u>
Audited	

COMMITTEE NAME (Must be same as on Statement of Organization)
 Pontious For Supervisor

IMPORTANT: Indicate by # type of committee you are reporting for: 5
 (1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party
 (4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other
 Political Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political
 Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name <u>Robert H. Pontious</u>	Political Party (if applicable) <u>Republican</u>
Office Sought <u>County Board of Supervisor</u>	District (if Senate or House)

Late reports are subject to possible civil and criminal penalties.

Robert H. Pontious
 SIGNATURE OF PERSON FILING REPORT

641-647-2440
 TELEPHONE

07-28-04
 DATE SIGNED

I AM FILING A Initial Statement REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.
 (report date) Indicate by # 1

CHECK IF AMENDMENT TO REPORT DATED _____

Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
 (You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election
County & Local Committees, enter County in which Election is held <u>Appanoose</u>

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.) \$ 0

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	<u>\$980.00</u>
Schedule F: Loans Received total (Attach Schedule F)	<u>300.00</u>
Schedule H: Total Sales of Campaign Property (Attach Schedule H)	<u>0</u>

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL \$ 1280.00

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)	<u>792.68</u>
Schedule F: Loan Repayments total (Attach Schedule F)	<u>0</u>

CASH ON HAND at the end of this reporting period (if final report balance must be zero) (Attach DR-3) \$ 487.32

**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$ <u>0</u>
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$ <u>0</u>
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$ <u>300.00</u>

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?) YES NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) \$ 0

For Instructions, See Back of Form

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SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)
 Pontious For Supervisor

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

CAUTION: Section 68B.32A(6), Iowa Code, prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
04-16-04	ID# CK#	Marilyn Gorden 321 3rd. Street Plano, IA 52581		\$ 50.00	<input type="checkbox"/>
05-08-04	ID# CK#	Bill Buss 402 East Maple Centerville, IA 52544		100.00	<input type="checkbox"/>
05-19-04	ID# CK#	Henry Ortmann 827 W. Cottage St. Centerville, IA 52544		100.00	<input type="checkbox"/>
07-13-04	ID# CK#	Gerald Banks 25233 Hwy 5 Centerville, IA 52544		50.00	<input type="checkbox"/>
07-14-04	ID# CK#	Brad Young 20058 205th. Ave. Centerville, IA 52544		100.00	<input type="checkbox"/>
07-14-04	ID# CK#	Steve Conlon 5300 Brookview Drive West Des Moines, IA 50265		25.00	<input type="checkbox"/>
07-19-04	ID# CK#	Lucy Reznicek 818 South 17th. Street Centerville, IA 52544		50.00	<input type="checkbox"/>
07-21-04	ID# CK#	Dr. John Maletta 1677 Plum Thicket Lane West Des Moines, IA 50266	Cousin	250.00	<input type="checkbox"/>
07-22-04	ID# CK#	Jon Schmidt 501 North 18th. Street Centerville, IA 52544		100.00	<input type="checkbox"/>
07-21-04	ID# CK#	Bill Burch 16613 195th. Ave. Mystic, IA 52574		100.00	<input type="checkbox"/>
SUB-TOTAL				\$ 925.00	
TOTAL (if last page of this schedule)				\$	

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

For Instructions, See Back of Form

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SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME *(Must be same as on Statement of Organization)*
 Pontious For Supervisor

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

CAUTION: Section 68B.32A(6), Iowa Code, prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
07-22-04	ID# CK#	Unitemized Contributions		\$55.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL	\$ 55.00
TOTAL (if last page of this schedule)	\$ 980.00

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FOR INSTRUCTIONS, SEE BACK OF FORM

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME (Must be same as on Statement of Organization)
Pontious For Supervisor

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
01-20-04	ID# CK# AW	Deere Comm. Federated Credit Union 999 North 18th. Street Centerville, IA 52544	Open Savings Account	\$ 5.00
01-20-04	ID# CK# AW	Deere Comm. Federated Credit Union 999 North 18th. Street Centerville, IA 52544	Open Checking Account	5.00
05-28-04	ID# CK# 521	Justice Federal Credit Union Visa Department 5175 Parkstone Drive	Personal Political Service Co. Yard Signs.....\$235.00	339.39
"	ID# CK# "	Suite 200 Chantilly, VA 20151-3812	Kinko's Copies Fee.....\$104.39	"
05-28-04	ID# CK# 522	Iowegian 105 North Main Centerville, IA 52544	Ad - Primary Election	68.25
06-10-04	ID# CK# 523	Iowegian 105 North Main Centerville, IA 52544	Thank You Ad - Primary Election	29.00
07-12-04	ID# CK# 524	Document Source 303 North 13th. Street Centerville, IA 52544	10 Campaign Posters	20.96
07-27-04	ID# CK# 525	Justice Fed. Credit Union - Visa Dept. 5175 Parkstone Dr. Suite 200 Chantilly, VA 20151-3812	Politica Service Company Fans & Pens	325.08
SUB-TOTAL				\$ 792.68
TOTAL (if last page of this schedule)				\$ 792.68

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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SCHEDULE F (Rev. 07/03)	LOANS RECEIVED & REPAID
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
Pontious For Supervisor

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ 0

PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD
(Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable*)	AMOUNT OF LOAN
01-20-04	Robert H. Pontious 17817 202nd. Ave. Centerville, IA 52544-8323	Self	\$ 300.00

TOTAL (PART I) \$ 300.00

PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD
(Loans forgiven must be reported on Schedule E -- In-kind Contributions.)

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAID
			\$ 0

TOTAL CASH REPAYMENTS (PART II) \$ 0
From Schedule E -- TOTAL LOANS FORGIVEN \$ 0
TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ 300.00

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