

DISCLOSURE SUMMARY PAGE

DISCLOSURE SUMMARY
OCT 17 2003

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	9009
Indexed	SW
Audited	
Computer	

COMMITTEE NAME (Must be same as on Statement of Organization)
Audubon County Republican Central Committee

IMPORTANT: Indicate type of committee you are reporting for: 7

(1) Statewide/Legislative Candidate (2) Statewide PAC (3) State Party (4) County/Local Candidate
 (5) County PAC (6) Ballot Issue/Franchise Committee (7) County/City Central Committee
 (8) Support State of Candidates

Bruce Hollister 712-563-4397 10-16-03
 SIGNATURE OF TREASURER (or person filing this report) TELEPHONE DATE SIGNED

Routine Penalties Due For Late Filed Reports Range from \$20 to \$800

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A October 19 2003 REPORT FOR ANA (1) ELECTION //(2) NON-ELECTION YEAR.
 (report date) Indicate one 2

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 Notice of Dissolution is filed.)

Local Committees, enter Date of Election <u>11-4-03</u>
County & Local Committees, enter County in which Election is held <u>Audubon</u>

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (This is the total of all monies 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.)\$ 1317.75

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) 2183.00

Schedule F: Loans Received total (Attach Schedule F)

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....\$ 3500.75

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) 1541.78

Schedule F: Loan Repayments total (Attach Schedule F)

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)\$ 1958.97

UNPAID BILLS (From Schedule D - Attach Schedule D)\$ _____

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)\$ _____

OUTSTANDING LOANS (From Schedule F - Attach Schedule F)\$ _____

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?) _____ YES _____ NO

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

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
Audubon County Republican Central Comm.

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
3-14-03	ID# CK#	Bruce Hoegh 3340 Goldfinch Ave. Atlantic Ia 50022		\$ 100 ⁰⁰	
4-21-03	ID# CK#	Mathleen Harris 1212 Broadway Audubon Ia 50025		50 ⁰⁰	
5-5-03	ID# CK#	Bill Shaw 705 Brayton St. Audubon Ia 50025		50 ⁰⁰	
5-5-03	ID# CK#	George Campbell PO Box 96 Gray Ia 50110		50 ⁰⁰	
5-5-03	ID# CK#	Harold Pieper PO Box 131 Kimballton Ia. 51543		95 ⁰⁰	
5-5-03	ID# CK#	Brian Hollister 2420 190th St. Audubon Ia 50025		50 ⁰⁰	
6-12-03	ID# CK#	Bill Tharp 2155 Goldfinch Ave. Audubon Ia. 50025		50 ⁰⁰	
6-12-03	ID# CK#	Dave Best 201 Lincoln St. Brayton Ia 50042		50 ⁰⁰	
6-12-03	ID# CK#	Leon Hoegh 1368 340th St. Atlantic Ia 50022		65 ⁰⁰	
5-16-03	ID# CK#	Randy Cody 807 South St. Audubon Ia 50025		50 ⁰⁰	
SUB-TOTAL				\$ 610	
TOTAL (if last page of this schedule)				\$	

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(Including candidate's personal funds)

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6-12-03	ID# CK#	Harold Hoegh 105 E Harrison Exira Ia 50076		\$ 100 ⁰⁰	
7-14-03	ID# CK#	Dave Erickson 2667 280th St. Exira Ia 50076		50 ⁰⁰	
7-14-03	ID# CK#	Bill Terpstra 105 N Cottage Exira Ia 50076		40 ⁰⁰	
7-23-03	ID# CK#	Donna Kessler 712 Leroy St. Audubon Ia 50025		50 ⁰⁰	
7-23-03	ID# CK#	John Peppers PO Box 66 Exira Ia 50076		50 ⁰⁰	
7-23-03	ID# CK#	Leslie Bruce 410 Davenport St. Audubon Ia 50025		50 ⁰⁰	
7-24-03	ID# CK#	Merle Peterson 222 3rd Ave Audubon Ia 50025		50 ⁰⁰	
7-24-03	ID# CK#	Lyle Christensen 1305 250th St. Audubon Ia 50025		15 ⁰⁰	
7-24-03	ID# CK#	Wayne White 209 5th Ave Audubon Ia 50025		50 ⁰⁰	
7-25-03	ID# CK#	Delbert Anderson 405 E Washington Exira Ia 50076		25 ⁰⁰	
SUB-TOTAL				\$ 480	
TOTAL (if last page of this schedule)				\$	

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(Including candidate's personal funds)

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7-25-03	ID# CK#	Thomas J Godwin 2887 Mockingbird Ave Egira Ia 50076		\$ 50 ⁰⁰	
7-26-03	ID# CK#	Gary Van Aernam 2810 280th St. Egira Ia 50076		25 ⁰⁰	
7-26-03	ID# CK#	Dean Bauer 2540 Pheasant Ave Egira Ia 50076		25 ⁰⁰	
7-30-03	ID# CK#	Mox Summers 615 northwestern Ave Apt 28 Audubon Ia 50025		25 ⁰⁰	
7-28-03	ID# CK#	Vern Jensen 604 Brayton St. Audubon Ia 50025		100 ⁰⁰	
7-25-03	ID# CK#	Ciel Baudler 2260 Hwy 25 Greenfield Ia 50849		45 ⁰⁰	
8-4-03	ID# CK#	Sally Alt 1720 Heron Ave Audubon Ia 50025		65 ⁰⁰	
8-4-03	ID# CK#	Winston Hoegh 3216 Falcon Pl. Atlantic Ia 50022		100 ⁰⁰	
8-4-03	ID# CK#	Mary Bowen 425 Tracy St Audubon Ia 50025		50 ⁰⁰	
8-4-03	ID# CK#	Bob Blomme 2094 Kingbird Ave Audubon Ia 50025		65 ⁰⁰	
SUB-TOTAL				\$ 550	
TOTAL (if last page of this schedule)				\$	

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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10-9-03	ID# CK#	Gover Davis 502 Second Ave Audubon Ia 50025		\$ 50 ⁰⁰	
1-29-03	ID# CK#	Iowa Telecom 115 S. 2nd Ave W Newton Ia. 50208		33 ⁰⁰	
8-4-03	ID# CK#	James Perkins 711 East Division Audubon Ia 50025		50 ⁰⁰	
8-4-03	ID# CK#	John Parrott 908 N Division Audubon Ia 50025		50 ⁰⁰	
8-4-03	ID# CK#	Unitemized Contributions		360 ⁰⁰	✓
	ID# CK#				

SUB-TOTAL \$ 543

TOTAL (if last page of this schedule) \$ 2183

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SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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)

Audubon County Republican Central Comm.

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
	ID# CK#			\$
3-3-03	ID# CK# 449	Bruce Hoegh 3340 Goldfinch Ave Atlantic Ia 50022	Paint for signs	39 ²⁰
4-22-03	ID# CK# 450	Republican Party of Iowa 621 E 9th St. Des Moines Ia. 50309	Abraham Lincoln Day Dinner	1000 ⁰⁰
7-10-03	ID# CK# 451	Farner-Bocken 1751 US Hwy 30 Carroll Ia. 51401	Candy for parade	22 ⁷²
7-27-03	ID# CK# 452	Audubon County Fair 1652 Dove Ave Audubon Ia 50025	Fair Booth	60 ⁰⁰
7-31-03	ID# CK# 453	Food Pride 104 Market St. Audubon Ia 50025	Gift certificate for fair booth drawing	20 ⁰⁰
8-25-03	ID# CK# 454	Audubon Co. Cattlemans Ass. 1704 Goldfinch Audubon Ia 50025	Food for fundraiser Picnic	210 ⁰⁰
8-28-03	ID# CK# 455	Brian Hollister 2420 190th St. Audubon Ia 50025	Stamps, envelopes, Labels	76 ²⁰
SUB-TOTAL				\$ 1428 ¹²
TOTAL (if last page of this schedule)				\$

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 56.6(3)(i).)

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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8-28-03	ID# CK# 456 457	<i>Audubon Media 301 Broadway Audubon Ia 50025</i>	<i>Fundraiser add</i>	<i>\$ 78 00</i>
9-11-03	ID# CK# 458	<i>Brian Hollister 2420 190th St Audubon Ia 50025</i>	<i>Candy for Parade</i>	<i>6 94</i>
9-13-03	ID# CK# 459	<i>Alon Askcroft 2369 Jay Place Hamlin Ia 50117</i>	<i>Picture frames</i>	<i>16 00</i>
10-13-03	ID# CK# 460	<i>Kathleen Parris 1212 Broadway Audubon Ia 50025</i>	<i>Prizes for Fair Booth Drawing</i>	<i>12 72</i>
	ID# CK#			
SUB-TOTAL				<i>\$ 113 66</i>
TOTAL (if last page of this schedule)				<i>\$ 1541.78</i>

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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 56.6(3)(i).)