

DISCLOSURE SUMMARY PAGE

JUL 20 2004
PM 7-17-04

| | |
|----------------------------------|--|
| FORM DR-2 (Rev. 01/98) | DISCLOSURE REPORT |
| For Office Use Only | |
| Comm. # | 9003 |
| Indexed | SW <input checked="" type="checkbox"/> |
| Audited | |
| Computer | |

COMMITTEE NAME (Must be same as on Statement of Organization)
Butler 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 Slate of Candidates

Ed A. Jensen 319-278-4849
SIGNATURE OF TREASURER (or person filing this report) **TELEPHONE**

July 17, 04
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 July 19, 2004 REPORT FOR ANA (1) ELECTION //(2) NON-ELECTION YEAR.
 (report date) Indicate one 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 Notice of Dissolution is filed.)

| |
|---|
| Local Committees, enter Date of Election |
| County & Local Committees, enter County in which Election is held |

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.)\$ 1341.91

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) 16.60

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.....\$ 1358.51

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) 909.49

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)\$ 449.02

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

| | |
|---|--------------------------|
| 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)
Butler County Republican Central Committee

| 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 |
|---------------------------------------|--|--|----------------------------------|----------------------|
| 5-17-04 | ID# CK# 3163 | Butler County Fair Allison, IA 50602 | Booth rental fee | \$ 100 ⁰⁰ |
| 6-16-04 | ID# CK# 3164 | Hobby Lobby 2066 E Ridge Way Waterloo, IA 50702 | Table & plastic + Decorations | 47 ⁴¹ |
| 6-17-04 | ID# CK# 3165 | Ellen Severs 27373 Range Rd Clarksville, IA 50619 | Napkins + Decorations | 26 ³⁸ |
| 6-19-04 | ID# CK# 3166 | Doug Severs 27373 Range Road Clarksville, IA 50619 | refund of Delegate fees | 80 ⁰⁰ |
| 6-21-04 | ID# CK# 3167 | Society State Bank 1041 N Cherry St Shell Rock, IA 50670 | Money jar for fair booth | 26 ²⁴ |
| 6-21-04 | ID# CK# 3168 | Sharon Smith 621 Caldwell Aplington, IA 50604 | refund of Delegate fees | 40 ⁰⁰ |
| 6-21-04 | ID# CK# 3169 | Patty Whlenbopp 1622 Queen Aplington, IA 50604 | refund of Delegate fees | 40 ⁰⁰ |
| 6-21-04 | ID# CK# 3170 | Richard Menzinger 122 W Algenbilly Clarksville, IA 50619 | refund of Delegate fees | 80 ⁰⁰ |
| SUB-TOTAL | | | | \$ 420.03 |
| 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).)

FOR INSTRUCTIONS, SEE BACK OF FORM

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|---------------------------------------|--|--|--------------------------------|-----------------|
| 6-21-04 | ID# CK# 3171 | Dean Weibert 10572 320th St Ackley, IA 50601 | refund of Delegate fees | \$ 40.00 |
| 6-21-04 | ID# CK# 3172 | Patricia Grassley 30496 Union Ave New Hartford, IA 50660 | refund of Delegate fees | 40.00 |
| 6-21-04 | ID# CK# 3173 | Bill Dix 317 S. Walnut St Shell Rock, IA | refund of Delegate fees | 40.00 |
| 6-21-04 | ID# CK# 3174 | George Ambrose 33683 Vail Ave Clear Falls, IA 50613 | refund of Delegate fees | 80.00 |
| 6-21-04 | ID# CK# 3175 | Tom Wheeler 524 S. Pearl St Shell Rock, IA 50670 | refund of Delegate fees | 3.00 |
| 6-26-04 | ID# CK# 3176 | Charlesville Arwets Clarksville, IA 50619 | flag for Fair Booth | 19.00 |
| 6-26-04 | ID# CK# 3177 | Kens 402 N Main St Charlesville, IA 50619 | sacks for Fair Booth | 14.50 |
| 6-26-04 | ID# CK# 3178 | Dennis Materna 1004 Caldwell Aplington, IA 50604 | refund of Delegate fees | 80.00 |
| SUB-TOTAL | | | | \$ 316.50 |
| TOTAL (if last page of this schedule) | | | | \$ |

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|---------------------------------------|--|---|--------------------------------|---------------------|
| 7-7-04 | ID# CK# 3179 | Security State Bank 104 N Cherry St Shell Rock IA 50670 | savings bond for fair Booth | \$ 25 ⁰⁰ |
| 7-8-04 | ID# CK# 3180 | Postmaster 200 S Main St Clarksville IA 50619 | postage | 42 ⁶³ |
| 7-9-04 | ID# CK# 3181 | J & C Grocery 506 N Main St, Box 486 Alleson IA 50602 | Oil for fair Booth | 23 ⁴⁶ |
| 7-9-04 | ID# CK# 3182 | Clarksville Amvets Clarksville IA 50619 | flag for fair booth | 19 ⁰⁰ |
| 7-14-04 | ID# CK# 3183 | Deo Sevens 27373 Range Rd Clarksville IA 50619 | Printer ink & misc supplies | 42 ⁶⁷ |
| | ID# CK# | | | |
| | ID# CK# | | | |
| | ID# CK# | | | |
| SUB-TOTAL | | | | \$ 152.96 |
| TOTAL (if last page of this schedule) | | | | \$ 909.49 |

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