Clay

FOR INSTRUCTIONS, SEE BACK OF FORM

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DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 07/2003)	DISCLOSURE REPORT

For Office Use Only
Comm. # _____
Logged In _____
Scanned _____
Computer _____
Audited _____

COMMITTEE NAME *(Must be same as on Statement of Organization)*
Don't Gamble with Our Future (Clay County)

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

(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

CANDIDATE COMMITTEES ONLY:

Candidate Name _____ Political Party _____

JAN 20 2004

Office Sought _____ District (if Senate or House) _____

SIGNATURE OF TREASURER (or person filing this report) — TELEPHONE 712-262-0674 — DATE SIGNED 1/19/2004

Late filed reports are subject to possible civil and criminal penalties.

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A 1/19/2004 (report date) REPORT FOR AN/A (1) ELECTION /(2)NON-ELECTION YEAR.

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 _____

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.) ..... $ 2,745.08

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 9,855.00

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 ..... $ 12,600.08

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below).... 12,600.08

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) ..... $ 0

****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

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SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS

☐ 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)*

Don't Gamble with Our Future

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
	ID# CK#							$	☐
12/17/2003	Abel	Mr & Mrs. Carl	605 4th Ave SE	Spencer	IA	51301		50.00	☐
12/17/2003	Anderson	Ann	PO Box 8429	Des Moines	IA	50301		200.00	☐
12/17/2003	Blue	Robert & Carolyn	17951 Bent Tree Ridge	Council Bluffs	IA	51503		200.00	☐
12/17/2003	Brown	Karmen & Darrick	507 West 3rd	Spencer	IA	51301		50.00	☐
12/17/2003	Church	Members Hope Reformed	909 N Grand	Spencer	IA	51301		200.00	☐
12/17/2003	Church	Members Assembly of G	221 East 11th	Spencer	IA	51301		1,000.00	☐
12/17/2003	Church	Members Harvest E Free	101 West 6th	Spencer	IA	51301		1,000.00	☐
12/15/2003	Conover	Neal	1522 Country Club Drive	Spencer	IA	51301		1,000.00	☐
12/17/2003	Cotton	Carole Lee	2075 355th St.	Spencer	IA	51301		90.00	☐
12/17/2003	Dalager	Eugene & Alice	614 East 14th St.	Spencer	IA	51301		25.00	☐
12/17/2003	DeYager	Peter	PO Box 406	Hull	IA	51239		200.00	☐
12/17/2003	Dykshoorn	Lowell & Nell	1214 5th Ave. East	Spencer	IA	51301		25.00	☐
12/17/2003	Follows	Bill	2140 300th St.	Spencer	IA	51301		100.00	☐
12/17/2003	Franken Trust	John	PO Box 326	Sioux Center	IA	51250		100.00	☐
12/17/2003	Gibson, Jr.	R. Channing	PO Box 635	Agoura Hills	CA	91376		200.00	☐
12/15/2003	Goldman	June	24113 178th St	Okoboji	IA	51355		25.00	☐
12/15/2003	Goodnow	Stephen	6903 Lake Shore Drive	Okoboji	IA	51355		100.00	☐
12/15/2003	Groeneweg	Adrie & Maria	304 Hartford Ave. SE	Orange City	IA	51041		100.00	☐
12/17/2003	Helen	Ellen	802 4th St. SW	Spencer	IA	51301		20.00	☐
12/17/2003	Holck	Gary & Ann	1406 St. Luke Dr.	Spencer	IA	51301		50.00	☐
12/15/2003	Iverson	Bruce & J. K.	1608 2nd Ave. East	Spencer	IA	51301		25.00	☐
12/17/2003	Johnson	Larry & Donna	PO Box 1005	Spencer	IA	51301		15.00	☐
12/17/2003	Kasel	Paul & Julie	4155 225th Ave	Spencer	IA	51301		50.00	☐
12/17/2003	Landen, Jr.	Clarence	Echo Bay	Okoboji	IA	51355		250.00	☐
	ID# CK#								☐

SUB-TOTAL $

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

CONTRIBUTIONS -- MONEY TAKEN IN
(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS

☐ CHECK THIS BOX IF AMENDING FORM

COMMITTEE NAME *(Must be same as on Statement of Organization)*
Don't Gamble with Our Future

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.

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	ID#_								
12/17/2003	Morris	Roger & Lois	1205 1st Ave. W	Spencer	IA	51301		50.00	
12/17/2003	Mozena	Don & Lata	401 West 3rd	Spencer	IA	51301		25.00	
12/17/2003	Muckey	Marcie	804 West 11th	Spencer	IA	51301		25.00	
12/15/2003	Nims	Gary	222 West 4th	Spencer	IA	51301		50.00	
12/15/2003	O'Connor	William	2233 S 86th Ave	Omaha	NE	68124		20.00	
12/17/2003	Olson	Norman	PO Box 12	Spencer	IA	51301		100.00	
12/15/2003	Pearson	Bud	PO Box 948	Okoboji	IA	51355		100.00	
12/17/2003	Pedersen	John	3431 Doral Dr	Waterloo	IA	50701		100.00	
12/17/2003	Peterson	Gail & Verna	1401 West 4th	Spencer	IA	51301		15.00	
12/17/2003	Peterson	Reynold & Kim	1604 4th Ave. West	Spencer	IA	51301		20.00	
12/17/2003	Powell Wood	Claire	620 East 10th	Spencer	IA	51301		50.00	
12/15/2003	Robison	Dave & Shelly	402 4th St. SW	Spencer	IA	51301		1,000.00	
12/17/2003	Rotl	Tom & Kay	800 13th Ave. West	Spencer	IA	51301		25.00	
12/15/2003	Schaffer	Tom	816 East 10th	Spencer	IA	51301		40.00	
12/15/2003	Schlichtemeier	David	2575 300th St	Spencer	IA	51301		100.00	
12/15/2003	Schmidt	Julie	412 West 3rd	Spencer	IA	51301		50.00	
12/15/2003	Schneider	Frank	PO Box 347	Okoboji	IA	51355		50.00	
12/17/2003	Schwarz	Donna	1705 1st Ave. E	Spencer	IA	51301		20.00	
12/15/2003	Shuttleworth	Jane	1309 Julia	Okoboji	IA	51355		30.00	
12/15/2003	Simington	Wayne	2060 300th St.	Spencer	IA	51301		50.00	
12/17/2003	Sloan Martin	Jo	525 Sheridan Rd	Waterloo	IA	50701		100.00	
12/15/2003	Speckeen	Doris & LG	4100 N Ocean Drive	Singer Island	FL	33404		40.00	
12/15/2003	Stockdale	Ned	16041 213th Ave	Spirit Lake	IA	51360		250.00	
12/15/2003	Thomas	John	1210 Hwy 18	Everly	IA	15338		100.00	
12/17/2003	Toale	John & Heidi	1000 15th Ave. W	Spencer	IA	51301		50.00	
12/17/2003	Twetten	Sandy	1215 Country Club Drive	Spencer	IA	51301		200.00	
12/15/2003	VanderHaag	John	PO Box 550	Sanborn	IA	51248		2,000.00	
12/17/2003	Welter	Randal & Suzanne	1004 Tomar Road	Sioux Falls	SD	57105		100.00	
12/17/2003	Winslow	Wayne J.	1423 18th Ave. W	Spencer	IA	51301		20.00	
							TOTAL	9,855.00	

TOTAL *(if last page of this schedule)* $ 9,855.00

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SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES

☐ 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)*
DON'T GAMBLE WITH OUR FUTURE (CLAY CO)

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#			
1024	12/4/2003	Daily Reporter	Advertising	442.90
1025	12/5/2003	Everly Royal News	Advertising	60.30
1026	12/5/2003	Tom Thumb School	day care	100.00
1027	12/10/2003	Postmaster	postage	1,140.14
1028	12/10/2003	Spencer Daily Reporter	Advertising	500.20
1029	12/10/2003	Hot 100	Advertising	7.00
1030	12/10/2003	KICD	Advertising	2,352.00
1031	12/10/2003	Days Inn	speaker expenses	102.02
1032	12/10/2003	Cindy Osterberg	misc expenses	15.00
1033	12/10/2003	HyVee	food	83.89
1034	12/19/2003	SMU	Advertising	249.63
1035	12/19/2003	Spencer Signs (Churches)	Advertising	169.60
1036	12/19/2003	Emagine Marketing	Ad Development Brochures	938.00
1037	12/19/2003	Barb VanWyk	misc expenses	250.00
1038	12/31/2003	Standard Printing Signs	Advertising	4,177.72
1039	12/31/2003	Spencer Daily Reporter	Advertising	425.25
1040	12/31/2003	Emagine Marketing	office,supplies phone	669.00
1041	12/31/2003	Speed Printing	Printing	350.01
1042	12/31/2003	Emagine Marketing	Website Development	567.42
		Total		12,600.08
	ID#			
	CK#			
			SUB-TOTAL	$
			TOTAL *(if last page of this schedule)*	$ 12,600.08

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).)