

Form DR-2: Disclosure Summary Page

DR-2

Committee Name
Citizens For Powell
 Candidate Name: **Kevin T Powell**
 Committee ID#: **17741**

Statutory Due Date	10/19/2004
Adjusted Due Date	
Filed Date	10/19/2004
Received Date	
Amendment Date	

Status: **Filed**
 Committee Type: **County Candidate - Auditor**
 Report Year: **2004**
 Treasurer: **Brenda Patterson**
 Treas. Primary Phone: **(563) 933-4063**
 Chairperson:
 Chair. Primary Phone: **(null)**
 County: **Clayton**
 District: **0**
 Political Party: **Democratic**

Statement of Cash On Hand

Cash on Hand at Start of Period	\$1,115.95
Schedule A: Cash Contributions Total	\$1,781.00
Schedule F1: Loans Received Total	\$90.31
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,987.26
Schedule B: Expenditure Total	\$1,682.26
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,305.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$100.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$190.31
Schedule G: Consultant Breakdown	N
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions -- Money Taken In

Sch-A

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Status Filed	Committee Type County Candidate - Auditor	Received Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/20/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
7/29/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
8/16/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	
8/16/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$15.00	
8/23/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	X
8/27/2004	Check # 8662	Moser, Lowell 34881 Marengo Rd Colesburg, IA 52035	None	\$30.00	X

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8/27/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	X
8/27/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$15.00	X
8/28/2004	Check # 4583	Schnurstein, Judith C 208 E. Bridge St. Elkader, IA 52043	None	\$25.00	X
8/28/2004	Check # 2972	Specht, Philip 28304 Pleasant Ridge Rd McGregor, IA 52157	None	\$50.00	X
8/28/2004	Check # 7967	Spielbauer, Rebecca 27157 Birch Rd Volga, IA 52077	None	\$100.00	X
8/28/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	X

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8/28/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	X
8/28/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	X
8/28/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	X
8/28/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	X
8/28/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	X
8/28/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	X

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/2/2004		misc currency 12942 338th Street Strawberry Point, IA 52076	N/A	\$186.00	X
9/30/2004	Check # 1906	Democracy For America P.O. Box 8313 Burlington, VT 05402-8313	N/A	\$1,000.00	
10/6/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	
10/10/2004		misc currency 12942 338th Street Strawberry Point, IA 52076	N/A	\$10.00	
10/12/2004		Price, Alta 4888 School House Road Bettendorf, IA 52722	None	\$100.00	
10/12/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$5.00	

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
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Total Regular Contributions		\$1,200.00
Total Fundraiser Contributions		\$581.00
Grand Total All Contributions		\$1,781.00

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Citizens For Powell		Committee ID 17741	Statutory Due Date	10/19/2004
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/15/2004	N/A Check # 501	US Post Office PO Box Strawberry Point, IA 52076	Postage, Shipping, Delivery	\$37.00
7/17/2004	N/A Check # 502	Fayette Graphics Box 696 Fayette, IA 52142	Advertising signs	\$77.04
7/23/2004	N/A Check # 503	Heritage Printing Company 124 E Main St Manchester, IA 52057	Campaign Merchandise note pads	\$474.97
7/27/2004	N/A Check # 505	City of Elkader City Hall Elkader, IA 52043	Fund-Raiser (Holding) Shelter house rent	\$40.00

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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7/27/2004	N/A Check # 504	Zach Schwaigert 209 W Mission St Strawberry Point, IA 52076	Advertising sign painting	\$55.00
8/1/2004	N/A Check # 506	Powell, Marcia R 12942 338th St Strawberry Point, IA 52076	Campaign Merchandise balloons for fair	\$198.00
8/20/2004	N/A Check # 507	Munters True Value 115 W Mission PO Box 398 Strawberry Point, IA 52076	Advertising paint/paint brushes for signs	\$84.48
9/1/2004	N/A Check #	Farmers Savings Bank PO Box 127 Colesburg, IA 52035	Bank Charges	\$10.50

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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9/4/2004	N/A Check # 508	Powell, Kevin T 12942 338th Street Strawberry Point, IA 52076	Campaign Merchandise Candy for Parades	\$38.02
9/10/2004	N/A Check # 509	Lisa Newman 207 W Mission Strawberry Point, IA 52076	Campaign Merchandise helium for balloons	\$88.00
9/10/2004	N/A Check # 510	Cross & Oberlie 916 Byrd Ave Neenah, WI 54956	Campaign Merchandise fold over yard signs	\$408.66
9/20/2004	N/A Check # 512	ULINE 2200 S Lakeside Drive Waukegan, IL 60085	Campaign Merchandise doorknob bags	\$29.53

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/7/2004	N/A Check # 513	North Iowa Times PO Box M McGregor, IA 52157	Advertising ads	\$70.20
10/12/2004	N/A Check #	PayPal 303 Bryant St Mountain View, CA 94041	Bank Charges fees	\$3.65
10/13/2004	N/A Check # 514	The Clayton County Register PO Box Elkader, IA 52043	Advertising ads	\$14.36
10/13/2004	N/A Check # 515	Outlook Publishing Inc PO Box 310 Monona, IA 52159	Advertising ads	\$10.50

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10/13/2004	N/A Check # 516	The Guttenberg Press PO Box 937 Guttenberg, IA 52052	Advertising ads	\$16.35
10/13/2004	N/A Check # 517	Edgewood Reminder PO Box 458 105 North Washington St Edgewood, IA 52042	Advertising ads	\$26.00

Total Amount	\$1,682.26
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Part I - Monetary Loans Received This Reporting Period

Sch-F1

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Date Received	Name and Address of Lender	Relationship to Candidate *(if applicable)	Amount of Loan
9/27/2004	Powell, Kevin T 12942 338th Street Strawberry Point, IA 52076	Self	\$90.31

Total Received This Period		\$90.31
Total Unpaid Loans from Last Period		\$100.00
Total Loans Paid This Period	\$0.00	
Total Forgiven This Period	\$0.00	
Total Outstanding Loans End Of Reporting Period		\$190.31