

FORM DR-2 (Rev. 02/96)	DISCLOSURE REPORT
For Office Use Only	
Comm. # <u>9043</u>	
Indexed <u>R</u>	
Audited _____	
Computer _____	

DISCLOSURE SUMMARY PAGE

URT 7002 0510 0001 6174 9146

COMMITTEE NAME (Must be same as on Statement of Organization)
CLAYTON 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

Connie Halverson 563 873-2509 10-17-03
 SIGNATURE OF TREASURER (or person filing this report) TELEPHONE DATE SIGNED

Penalties Due For Late Filed Reports Range from \$10 to \$400

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

OCT 20 2003

I AM FILING A 10-19-03 REPORT FOR AN/A (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 _____

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.) \$ 610.10

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) 3830.00

Schedule C: Fund-raising Events total (Attach Schedule C) 0

Schedule F: Loans Received total (Attach Schedule F) 0

Schedule H: Total Sales of Campaign Property (Attach Schedule H) 0

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL \$ 4440.10

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) 2131.35

Schedule F: Loan Repayments total (Attach Schedule F) 0

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3) \$ 2308.75

UNPAID BILLS (From Schedule D - Attach Schedule D) \$ 0

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) \$ 0

OUTSTANDING LOANS (From Schedule F - Attach Schedule F) \$ 0

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. 02/96)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
CLAYTON COUNTY REPUBLICAN CENTRAL COMMITTEE

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
01/24/03	ID# CK#	Roger & Connie Halverson P.O. Box 93 Marquette, IA 52158		\$ 100
01/25/03	ID# CK#	Kevin and Nancy Clefisch P.O. Box 241 Harnaville, IA 52049		100
01/25/03	ID# CK#	Betty Urlaub P.O. Box 401 Harnaville, Iowa 52049		50
01/25/03	ID# CK#	Jean Welsh Box 315 Elkader, IA 52043		50
01/27/03	ID# CK#	Al and Charlotte Flichele 305 Park Av. Strawberry Pt. IA 52076		25
01/27/03	ID# CK#	Norris and Zella Kuenzel 101 E. Harrison St. Harnaville, IA 52049		100
01/28/03	ID# CK#	Don Mork 31976 Evergreen Rd Elkader, IA 52043		50
01/29/03	ID# CK#	Florence Bruins P.O. Box 985 Monona, IA 52159		50
01/29/03	ID# CK#	Delores Schultzy 10611 Juniper Av. McGregor, IA 52157		50
01/29/03	ID# CK#	Jacob and Irene Notz 208 Mechanic St. Strawberry Point, IA 52076		50
SUB-TOTAL				\$ 625
TOTAL (if last page of this schedule)				\$

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For Instructions, See Back of Form

CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 02/96)	MONETARY RECEIPTS
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COMMITTEE NAME (Must be same as on Statement of Organization)
CLAYTON COUNTY REPUBLICAN CENTRAL COMMITTEE

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01/29/03	ID# CK#	David Brown & Mary Streich P.O. Box 490 Huttenberg, Iowa 52052		\$ 100
01/31/03	ID# CK#	Herry Ohmen 307 Bridge St. Elkader, IA 52043		50
01/31/03	ID# CK#	Robert D. Livingston Hwy 52 North Huttenberg, IA 52052		50
01/31/03	ID# CK#	Russell & Virginia Pate 17328 Glidel Road Farmersburg, IA 52047		100
01/31/03	ID# CK#	Steve Nelson 30401 128th St. McGregor, IA 52157		50
01/31/03	ID# CK#	Les and Mary Klerik 30953 Littleport Road Elkader, IA 52043		100.
01/31/03	ID# CK#	Francis and Joyce Thurn 21309 Faucet Road Edgewood, IA 52042		100.
01/31/03	ID# CK#	Keith and Valene Lau 305 E. Watson St. Garnaville, IA 52049		100.
01/31/03	ID# CK#	Willa Helwig P.O. Box 15 Monona, IA 52159		25.
02/03/03	ID# CK#	Hilma Hamann 26632 Ivory Rd. Garnaville, IA 52049		50.
SUB-TOTAL				\$ 725
TOTAL (if last page of this schedule)				\$

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CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 02/96)	MONETARY RECEIPTS
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COMMITTEE NAME (Must be same as on Statement of Organization)

CLAYTON 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.

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02/03/03	ID# CK#	Gerald and Adele Block 1027 Acre St. Huttenberg, Iowa 52052		\$ 100.
02/03/03	ID# CK#	Andrew and M. J. Smith 207 Loreny Lane Huttenberg, IA 52052		100.
02/04/03	ID# CK#	Ron Cashman + Terri Tompkins 39885 Ideal Road Hreeley, IA 52050		100.
02/06/03	ID# CK#	Art and Betty Fudge P.O. Box 253 Edgewood, IA 52042		100.
02/08/03	ID# CK#	Inez E. Fields 100 Howard St. Monona IA 52159		50.
02/10/03	ID# CK#	Jeff and Sue Meyer 22804 Hwy 13 St. Olaf, IA 52072		100.
02/12	ID# CK#	Roger and Carol Wettleson 16996 Gunder Road Postville, IA 52162		100.
02/13/03	ID# CK#	Leila Kilcher P.O. Box 334 Monona, IA 52159		50.
02/13/03	ID# CK#	Leona Casey 201 West St S Monona, IA 52159		50.
02/13/03	ID# CK#	Roy W Jameson 132 Main St. McGregor, IA 52157		50.
SUB-TOTAL				\$ 800
TOTAL (if last page of this schedule)				\$

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For Instructions, See Back of Form

CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 02/96)	MONETARY RECEIPTS
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COMMITTEE NAME (Must be same as on Statement of Organization)
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02/13/03	ID# CK#	Roy and Colleen Darby 6050 1st St Monona, IA 52159		\$ 100.
02/17/03	ID# CK#	Leigh and Gwen Rekow P.O. Box 806 Postville, IA 52162		100.
02/21/03	ID# CK#	Lanny and Linda Scheffert 1142 Falcon Av. Monona, IA 52159		100.
02/21/03	ID# CK#	Elmer & Marilyn Radloff 614 S. Main St Monona, IA 52159		50.
02/21/03	ID# CK#	Tom and Mary Jo Wilke 711 S. Page St Monona, IA 52159		100.
02/24/03	ID# CK#	Rande & Donna Moeller 15221 E. Mission Road Strawberry Point, IA 52076		50.
03/08/03	ID# CK#	Doug and Kathy Reimer 284078 Ironwood Rd Huttenberg IA 52052		100
03/11/03	ID# CK#	Brenda Bernhard 12426 Concord Av. Luana, IA 52156		50.
03/17/03	ID# CK#	Dennis and Gwen Eilers 18025 Eagle Ave. Luana, IA 52156		100.
03/27/03	ID# CK#	Gale and Elaine Severson 10323 Hwy 3 Strawberry Pt, IA 52076		100.
SUB-TOTAL				\$ 850
TOTAL (if last page of this schedule)				\$

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CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 02/96)	MONETARY RECEIPTS
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COMMITTEE NAME (Must be same as on Statement of Organization)

CLAYTON COUNTY REPUBLICAN CENTRAL COMMITTEE

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03/28/03	ID# CK#	Katherine Clefisch P.O. Box 157 Garnavillo, IA 52049		\$ 50.
05/30/03	ID# CK#	Donald and Marilyn Fredrick P.O. Box 331 Strawberry Point, IA 52076		100
08/28/03	ID# CK#	Linda Sedlmayr 201 S. Roosevelt St. Farmersburg, IA 52047		50.
08/28/03	ID# CK#	Margaret Flanscha 325 W. Main St. McGregor, IA 52157		50.
10/01/03	ID# CK#	Mark + Jennifer Ziemer 284 Luana Rd Postville, IA 52162		25.
10/01/03	ID# CK#	Gwen Rekow P.O. Box 806 Postville, IA 52162		45.
10/01/03	ID# CK#	Betty Schwietert 18797 Great River Road McGregor, IA 52157		50.
10/01/03	ID# CK#	Marilyn Schoenfeldt 202 E. Church St Farmersburg, IA 52047		15.
10/01/03	ID# CK#	Randy and Kristie Grady 1109 Buell av McGregor, IA 52157		15.
10/01/03	ID# CK#	Milton Johnson 405 Chestnut St Monona, Iowa 52159		15
SUB-TOTAL				\$ 415
TOTAL (if last page of this schedule)				\$

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CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

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10/07/03	ID# CK#	Katherine Clefish P.O. Box 157 Harnaville, IA 52049		\$ 15.
10/07/03	ID# CK#	Doug & Kathy Reimer 28478 Ironwood Rd Hattenberg, IA 52052		15.
10/07/03	ID# CK#	Bob and Deb Recker 14276 Hwy 3 Strawberry Pt. IA 52076		30.
10/07/03	ID# CK#	Elmer & Marilyn Radloff 614 S. Main St. Monona, IA 52159		15.
10/07/03	ID# CK#	Franklin O. Rehberg 2279 - 310th St Rowley IA 52329		15.
10/07/03	ID# CK#	Joseph M. Earle 605 D Avenue Grundy Center, IA 50638		15.
10/07/03	ID# CK#	Melita Miller 505 Main St. Luana, IA 52156		15.
10/07/03	ID# CK#	Neil & Virginia Meyer 507 W. Center St. Monona, IA 52159		100.
10/07/03	ID# CK#	Patrick & Cheryl Harms P.O. Box 362 Monona, IA 52159		30.
10/7/03	ID# CK#	Yvonne J. Sipe 32773 Hawk Cv. Elkport, IA 52044		15
SUB-TOTAL				\$ 265
TOTAL (if last page of this schedule)				\$

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CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 02/96)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

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10/01/03	ID# CK#	Ludy + Jane Lechner Box 219 Huttenberg, IA 52052		\$ 30.
10/01/03	ID# CK#	Joseph M. Earle 605 D Avenue Grundy Center IA 50638		15
10/01/03	ID# CK#	Dennis Freitag Box 461 Elkader, IA 52043		15
10/07/03	ID# CK#	Mark and Delph Bowman 35699 Colesburg Road Harber, IA 52048		30.
09/02/03	ID# CK#	Pass the Hat for Left Overs Nussle Dinner at Reimer's Huttenberg Iowa 52052		30.
09/02/03	ID# CK#	Ludy Lechner Box 219 Huttenberg, IA 52052		10.
09/02/03	ID# CK#	Gwen Eilers 18025 Eagle Av Luana IA 52156		20.
	ID# CK#			
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 150
TOTAL (if last page of this schedule)				\$ 3830

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FOR INSTRUCTIONS, SEE BACK OF 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.

SCHEDULE B (Rev. 02/96)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
CLAYTON 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 (CANDIDATES SEE BELOW & ENTER 1,2,3)	AMOUNT EXPENDED
01/07/03	ID# CK#	Postmaster Marquette, Iowa 52158	Certified mail to Ethics Board ()	\$ 4.42
03/26/03	ID# CK#	Franklin Street Floral Monona, Iowa 52159	Memorial to Senator Lyle Sheenan ()	36.04
04/05/03	ID# CK#	Hwen Eilers 18025 Eagle Av Luana, IA 52156	postage for mailing ()	74.00
05/12/03	ID# CK#	Clayton County Treasurer Courthouse Elkader, IA 52043	float license ()	10.50
05/30/03	ID# CK#	Hwen Eilers 18025 Eagle Av. Luana, IA 52156	Postage + Ink cartridge ()	176.57
06/26/03	ID# CK#	Hwen Eilers 18025 Eagle Av. Luana, IA 52156	Office Supplies ()	34.32
06/26/03	ID# CK#	Clayton County Fair Co Dennis Hammann Harnavillo, IA 52049	Fair Booth Rent ()	80.00
SUB-TOTAL				\$ 415.85
TOTAL (if last page of this schedule)				\$

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Campaign funds may be used only for:
 (1) campaign purposes,
 (2) constituency expenses, and
 (3) educational and other expenses associated with duties of office.

Please insert the applicable number in the purpose column for each expenditure.

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).)

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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SCHEDULE B (Rev. 02/96)	MONETARY EXPENDITURES
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COMMITTEE NAME (Must be same as on Statement of Organization)
CLAYTON 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 (CANDIDATES SEE BELOW & ENTER 1,2,3)	AMOUNT EXPENDED
<i>06/26/03</i>	ID# CK#	<i>Severson for Supervisor Strawberry Point, IA 52076</i>	<i>donation ()</i>	<i>\$ 300.00</i>
<i>07/02/03</i>	ID# CK#	<i>American Legion Post 287 40 Cherie Leachman GRCC McGregor, IA 52157</i>	<i>4 US flags for fair prizes ()</i>	<i>80.00</i>
<i>07/15/03</i>	ID# CK#	<i>Senator Kitty Rehberg 2279 310th St. Rowley, IA 52329</i>	<i>3 IA flags for fair prizes ()</i>	<i>60.00</i>
<i>08/28/03</i>	ID# CK#	<i>Gwen Eilers 18025 Eagle Av Luana, IA 52156</i>	<i>ink cartridges and postage ()</i>	<i>201.90</i>
<i>09/22/03</i>	ID# CK#	<i>Elkadew Floral Shop Elkadew, IA 52043</i>	<i>Memorial to former Auditor Ray Zwanziger</i>	<i>53.00</i>
<i>09/28/03</i>	ID# CK#	<i>Gwen Eilers 18025 Eagle Av Luana, Iowa 52156</i>	<i>Supplies for Nessle Fund Raiser and Lincoln Club Dinner</i>	<i>30.54</i>
<i>10/7/03</i>	ID# CK#	<i>Betty Schwietert 18797 Great River Road McGregor, IA 52157</i>	<i>Lincoln Club Awards and Decorating Expense ()</i>	<i>200.00</i>
SUB-TOTAL				<i>\$925.44</i>
TOTAL (if last page of this schedule)				<i>\$</i>

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FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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SCHEDULE B (Rev. 02/96)	MONETARY EXPENDITURES
--------------------------------------	--------------------------

CHECK THIS BOX IF AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)
CLAYTON 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 (CANDIDATES SEE BELOW & ENTER 1,2,3)	AMOUNT EXPENDED
<i>10/10/03</i>	ID# CK#	<i>Johnson's Supper Club 916 High Street NE Elkader, IA 52043</i>	<i>Lincoln Club Dinner)</i>	<i>\$ 790.06</i>
	ID# CK#		()	
	ID# CK#		()	
	ID# CK#		()	
	ID# CK#		()	
	ID# CK#		()	
	ID# CK#		()	

SUB-TOTAL \$ *790.06*

TOTAL (if last page of this schedule) \$ *2131.35*

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 (1) campaign purposes,
 (2) constituency expenses, and
 (3) educational and other expenses associated with duties of office.

Please insert the applicable number in the purpose column for each expenditure.

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).)