

Dallas

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 07/2004)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	17775
Logged In	
Scanned	
Computer	
Audited	

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

Krumm for Dallas County Auditor

IMPORTANT: Indicate by # type of committee you are reporting for: 5
 (1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party
 (4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other
 Political Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political
 Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name	Political Party (if applicable)
Gene Krumm	Republican
Office Sought	District (if Senate or House)
Dallas County Auditor	

Late reports are subject to possible civil and criminal penalties.

Guth Krumm (Signature) (515) 987-7301 (Telephone) 10/15/04 (Date Signed)

SIGNATURE OF PERSON FILING REPORT TELEPHONE DATE SIGNED

I AM FILING A October 15, 2004 (report date) REPORT FOR (1) ELECTION (2) NON-ELECTION YEAR.
 Indicate by # 1

- CHECK IF AMENDMENT TO REPORT DATED PM UNREADABLE
- Check if this is final (termination) report and attach Notice of Dissolution Form DR-3. (You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election
November 2, 2004

County & Local Committees, enter County in which Election is held
Dallas

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds 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.) \$ 0

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	2425.00
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 \$ 2425.00

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)	1371.93
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) \$ 1503.07

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

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

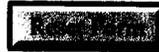
****OUTSTANDING LOANS** (From Schedule F - Attach Schedule F) \$ _____

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?) YES NO

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

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SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> 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)
 Krumm for Dallas county Auditor

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
09/01/04	ID# CK#	Dallas County Republican Central Committee 800 Vine Street Dallas Center, Iowa 50063		\$800.00	<input type="checkbox"/>
09/04/04	ID# CK#	Arthur Nelson 1709 Walnut Street Dallas Center, Iowa 50063		100.00	<input type="checkbox"/>
09/04/04	ID# CK#	Melfred Taylor 587 Chardonay Point Waukee, Iowa 50263		100.00	<input type="checkbox"/>
09/04/04	ID# CK#	Keith Gunzenhauser 3111 143 rd Street Urbandale, Iowa 50323		100.00	<input type="checkbox"/>
09/12/04	ID# CK#	David Lord 1250 K Circle Perry, Iowa 50220		100.00	<input type="checkbox"/>
09/14/04	ID# CK#	Stephen McCalley 739 South 14th Street Adel, Iowa 50003		100.00	<input type="checkbox"/>
09/14/04	ID# CK#	Bradley Golightly 1550 150th Street Perry, Iowa 50220		50.00	<input type="checkbox"/>
09/14/04	ID# CK#	Max & Joan Harland 2416 Taft Perry, Iowa 50220		50.00	<input type="checkbox"/>
09/23/04	ID# CK#	Kim Chapman 2383 Scenic Valley Drive Adel, Iowa 50003		100.00	<input type="checkbox"/>
09/23/04	ID# CK#	thomas & Ladonna Gratiis 2741 N. W. 152nd Street Clive, Iowa 50325		100.00	<input type="checkbox"/>

SUB-TOTAL
\$ 1600.00

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.

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SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)
Krumm for Dallas County Auditor

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09/23/04	ID# CK#	Roger Platz 20 Timber valley Lane Adel, Iowa 50003		\$25.00	<input type="checkbox"/>
09/23/04	ID# CK#	Darrell J. Bauman 4 Sunset Circle Adel, Iowa 50003		50.00	<input type="checkbox"/>
09/23/04	ID# CK#	Max & Joan Harland 2416 Taft Perry, Iowa 50220		50.00	<input type="checkbox"/>
10/12/04	ID# CK#	Dallas County Republican Central Committee 800 Vine Street Dallas Center, Iowa		700.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL	\$ 825.00
TOTAL (if last page of this schedule)	\$ 2425.00

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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)
 Krumm for Dallas County Auditor

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
09/15/04	ID# CK#1031	The Painting Station 3438 Scenic Vista Drive West Des Moines, Iowa 50265	campaign sign painting	\$ 108.67
09/20/04	ID#1032 CK#	Home Depot 3700 University Avenue West Des Moines, Iowa 50255	material for bill boards and signs	158.70
09/22/04	ID# CK#1033	Earlham Building Center Earlham, Iowa 50072	paint and material for signs	59.90
09/26/04	ID# CK#1001	R & R Realty P. O. Box 3100061 Des Moines, Iowa 50331-0061	rental of space for erection of sign	63.30
09/24/04	ID# CK#1034	Lowe's 1700 50th Street West Des Moines, Iowa 50266	paint for signs	15.07
09/28/04	ID# CK#1035	Lowe's 1700 50th Street West Des Moines, Iowa 50266	material and post for signs	35.81
09/29/04	ID# CK#1036	Earlham Building Center Earlham, Iowa 50072	paint for signs	36.14
10/07/04	ID# CK#1037	Color Marketing Services 5085 N. E. 17th Street Des Moines, Iowa 50322	printing campaign flyers for distribution	450.45
SUB-TOTAL				\$ 928.04
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 68A.402(3)(i).)

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
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 Krumm for Dallas County Auditor

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
10/07/04	ID# CK#1038	Office Max West Des Moines, Iowa 50266	envelopes and stationery for mailing flyers	\$ 100.00
10/08/04	ID# CK#1039	Postmaster Earlham, Iowa 50072	postage for mailing flyers	185.00
10/10/04	ID# CK#1040	Secretary of State of Iowa Des Moines, Iowa 50319	voter list for mailing	47.89
10/11/04	ID# CK#1041	Postmaster Earlham, Iowa 50072	postage for mailing flyers	111.00
	ID# CK#			
SUB-TOTAL				\$ 443.89
TOTAL (if last page of this schedule)				\$ 1371,93

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).)