

File with:
Iowa Ethics and Campaign
Disclosure Board
510 E. 12th Ste. 1A
Des Moines, Iowa 50319
Fax: 515-281-4073

Reset Form

FOR INSTRUCTIONS, SEE BACK OF FORM
DISCLOSURE SUMMARY PAGE

2008 OCT 17 AM 8:50

COMMITTEE NAME (Must be same as on Statement of Organization)
COMMITTEE TO ELECT BOB BECK

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: BOB BECK Political Party (if applicable): DEMOCRATIC
Office Sought: COUNTY SUPERVISOR District (if Senate or House):

FORM DR-2 (Rev. 07/2007) DISCLOSURE REPORT
For Office Use Only
Comm. # _____
Logged In _____
Scanned _____
Computer _____
Audited _____

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a

Carole Beck SIGNATURE OF PERSON FILING REPORT
319-759-6337 TELEPHONE
10/16/08 DATE SIGNED

I AM FILING A July 19, 2008 REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.
(report date) Indicate by # 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 DR-3 is filed.)

Local Committees, enter Date of Election
06/03/08
County & Local Committees, enter County in which Election is held
DES MOINES

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.) \$ 2,089.52

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (**also see in-kind below) 190.00

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..... \$ 2,279.52

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)..... 1,084.62

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) \$ 1,194.90

**UNPAID BILLS (From Schedule D - Attach Schedule D)..... \$ 2,134.03

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

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

CONSULTANT BREAKDOWN (Schedule G Attached?) _____ YES _____ NO

CANDIDATE COMMITTEES ONLY:

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

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form

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

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

COMMITTEE NAME (Must be same as on Statement of Organization)
COMMITTEE TO ELECT BOB BECK

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.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), 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
5/24/08	ID# CK#	Ann Gerst 111 Lofgren Drive Mediapolis, IA 52637	Sister-In-Law	\$100.00	<input type="checkbox"/>
5/24/08	ID# CK#	Jeff Burgus 504 Wapello Mediapolis, IA 52637		20.00	<input type="checkbox"/>
5/25/08	ID# CK#	Bill Fortin 12278 Des Moines/Henry Danville, IA 52623		25.00	<input type="checkbox"/>
5/27/08	ID# CK#	Randy Foor 115 NE 1st St. Morning Sun, IA 52640		20.00	<input type="checkbox"/>
5/29/08	ID# CK#	Deane Thornton 16908 Kingwood Estates Dr Middletown, IA 52638		25.00	<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"/>

SUB-TOTAL

TOTAL (if last page of this schedule)

\$
\$ 190.00

* 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

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

COMMITTEE NAME (Must be same as on Statement of Organization)
COMMITTEE TO ELECT BOB BECK

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
05/19/08	ID# CK#	The Capitol Theater Burlington, IA 52601	Marquee Ad	\$ 150.00
05/25/08	ID# CK#	Mediapolis News 616 Main Street Mediapolis, IA 52637	Advertising	52.35
05/28/08	ID# CK#	Danville State Savings Bank Danville, IA 52623	Check Printing	21.06
05/25/08	ID# CK#	KBUR 1411 N. Roosevelt St. Burlington, IA 52601	Radio Advertising	225.00
05/25/08	ID# CK#	KBUR 1411 N. Roosevelt St. Burlington, IA 52601	Radio Advertising	72.00
05/28/08	ID# CK#	KCPS 1411 N. Roosevelt St. Burlington, IA 52601	Radio Advertising	200.00
05/28/08	ID# CK#	Burlington Bees Baseball Club 2712 Mt. Pleasant Street Burlington, IA 52601	Advertising - Concourse - 1st Pitch	250.00
06/11/08	ID# CK#	Mediapolis News 616 Main Street Mediapolis, IA 52637	Advertising	40.80
SUB-TOTAL				\$ 1011.12
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

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

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

COMMITTEE TO ELECT BOB BECK

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
06/11/08	ID# CK#	DMC News 204 Broadway West Burlington, IA 52655	Advertising	\$ 23.40
06/11/08	ID# CK#	The Hawkeye 800 S. Main Burlington, IA 52601	Advertising	50.01
	ID# CK#			
SUB-TOTAL				\$ 73.21
TOTAL (if last page of this schedule)				\$ 1084.62

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)(f).)

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)
 COMMITTEE TO ELECT BOB BECK

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

Reset Form

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
 (DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)**

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
04/10/08	Bob Beck 19371 Roosevelt Street Danville, IA 52623	Rental of Port for Fundraiser (City of Burlington)	\$ 25.00
04/15/08	Carole Beck 19371 Roosevelt Street Danville, IA 52623	Office Supplies for Mailings (Staples)	170.70
04/16/08	Carole Beck 19371 Roosevelt Street Danville, IA 52623	Advertising Buttons (Hobby Lobby)	19.17
04/16/08	Bob Beck 19371 Roosevelt Street Danville, IA 52623	Stamps for Mailings (USPS)	102.50
04/18/08	Bob Beck 19371 Roosevelt Street Danville, IA 52623	Advertising for Fundraiser (The Hawkeye)	73.91
04/24/08	Carole Beck 19371 Roosevelt Street Danville, IA 52623	Food & Paper Supplies for Fundraiser (Hy-Vee)	120.98
04/25/08	Bob Beck 19371 Roosevelt Street Danville, IA 52623	Food for Fundraiser (Tom's Market)	59.80
SUB-TOTAL			\$ 572.06
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

*If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 3
(for Schedule D)

CANDIDATE COMMITTEES NOTE:
 *Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)
 COMMITTEE TO ELECT BOB BECK

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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Reset Form

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
 (DO NOT INCLUDE LOANS - SHOW LOANS ON SCHEDULE F)**

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DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
04/25/08	Bob Beck 19371 Roosevelt Street Danville, IA 52623	Food for Fundraiser (Tom's Market)	\$ 81.45
04/25/08	Bob Beck 19371 Roosevelt Street Danville, IA 52623	Advertising - Stickers (Stouse)	197.87
05/01/08	Bob Beck 19371 Roosevelt Street Danville, IA 52623	Wires for Yard Signs (Ver-Mac Industries)	155.93
05/01/08	Bob Beck 19371 Roosevelt Street Danville, IA 52623	More Wires for Yard Signs (Ver-Mac Industries)	155.93
05/27/08	Bob Beck 19371 Roosevelt Street Danville, IA 52623	Advertising - Imprinted Balloons (Forand)	99.00
05/28/08	Bob Beck 19371 Roosevelt Street Danville, IA 52623	Advertising (DMC News)	99.00
05/30/08	Bob Beck 19371 Roosevelt Street Danville, IA 52623	Helium for Balloons (Airgas)	46.97
SUB-TOTAL			\$ 836.15
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

*If actual figure is unknown, show "estimated" beside the figure.

Page 2 of 3
(for Schedule D)

CANDIDATE COMMITTEES NOTE:
 *Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)
 COMMITTEE TO ELECT BOB BECK

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

Reset Form

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
 (DO NOT INCLUDE LOANS - SHOW LOANS ON SCHEDULE F)**

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DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
05/30/08	Bob Beck 19371 Roosevelt Street Danville, IA 52623	Advertising (The Hawkeye)	\$ 425.82
05/30/08	Carole Beck 19371 Roosevelt Street Danville, IA 52623	Food for Fundraiser (Estimated)	100.00
05/30/08	Carole Beck 19371 Roosevelt Street Danville, IA 52623	Paper & Envelopes for Mailings (Estimated) (Staples)	100.00
05/30/08	Carole Beck 19371 Roosevelt Street Danville, IA 52623	Advertising - Tee Shirts for Bees Game (Estimated) (Target)	100.00
SUB-TOTAL			\$ 725.82
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 2,134.03

*If actual figure is unknown, show "estimated" beside the figure.

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MEMORANDUM
DATE: 10/16/2008 6:10 PM
TO: IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD

2008 OCT 17 AM 8:50
Date: **10/16/2008 6:10 PM**
Number of pages including cover sheet: **8**

To: **IOWA ETHICS &
CAMPAIGN
DISCLOSURE BOARD**
510 E. 12th STE. 1A
DES MOINES IA 50319
Fax: **515-281-4073**
RE: **REPORTS ATTACHED -
COMMITTEE TO ELECT
BOB BECK**

From: **CAROLE BECK**
19371 Roosevelt Street
Danville, IA 52623
Phone: **319-757-6337**
Fax: **319-392-8838**

ATTACHED REPORTS:
DR-2 - DISCLOSURE REPORT (07/19/08)
SCHEDULE A - MONETARY RECEIPTS (1 PAGE)
SCHEDULE B - MONETARY EXPENDITURES (2 PAGES)
SCHEDULE D - INCURRED INDEBTEDNESS (3 PAGES)