

# DISCLOSURE SUMMARY PAGE

Reset Form

*E. Grundy*

FORM <b>DR-2</b> (Rev. 07/2004)	DISCLOSURE REPORT
<b>For Office Use Only</b>	
Comm. #	<u>17648</u>
Logged In	_____
Scanned	_____
Computer	_____
Audited	_____

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

Dargan for Supervisor

**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: Frank P. Dargan Political Party (if applicable): Republican  
 Office Sought: Grundy County Supervisor District (if Senate or House): \_\_\_\_\_

Late reports are subject to possible civil and criminal penalties.

*Elizabeth Dargan* 319-989-2755 10-12-04  
**SIGNATURE OF PERSON FILING REPORT** **TELEPHONE** **DATE SIGNED**

I AM FILING A October 19, 2004 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.)

*Oct 14 2004*

Local Committees, enter Date of Election  
November 2, 2004  
 County & Local Committees, enter County in which Election is held  
Grundy

## 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) ..... 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** ..... \$ \_\_\_\_\_

**SUBTRACT TOTAL MONEY SPENT THIS PERIOD**

Schedule B: Expenditures total (Attach Schedule B) (\*\*also see debts and loans below).... \$ 845.35 S/B

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) ..... \$ 0

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

**\*\*IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E) S/B 845.35 ..... \$ 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) ..... \$ 0

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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>BE</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)  
*Dargan for Supervisor*

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
03-25-04	ID# CK# 1880	Secretary of State Lucas Building Des Moines, IA 50319	Registered voter lists	\$ 11 <sup>00</sup>
04-12-04	ID# CK# VISA	Wal-Mart Cedar Falls, IA 50613	Printer ribbon + paper for campaign flyers	\$ 36 <sup>00</sup>
05-02-04	ID# CK# VISA	Menard's 1135 E. San Marnan Dr. Waterloo, IA 50702	Paint + stencils for campaign signs	\$ 23 <sup>25</sup>
05-29-04	ID# CK# VISA	Walmart Waterloo, IA 50702	Printer ribbon for flyers, flags for signs	\$ 40 <sup>40</sup>
06-01-04	ID# CK# 1908	Grundy Register 601 G Ave Grundy Center, IA 50638	Ad for Primary Election	\$ 63 <sup>00</sup>
06-11-04	ID# CK# 1910	Grundy Register 601 G Ave Grundy Center, IA 50638	Thank you Ad after Primary	\$ 21 <sup>00</sup>
06-20-04	ID# CK# VISA	Wal-Mart	Printer Ribbon for Campaign flyers	\$ 34 <sup>15</sup>
08-20-04	ID# CK# VISA	Wal-Mart 1201 4 <sup>th</sup> St SW Waverly, IA 50677	Flags for Campaign Decorations	\$ 59 <sup>7</sup>
SUB-TOTAL				\$ 234.77
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).)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

SCHEDULE <b>E</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)

Dargan for Supervisor

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
08-26-04	ID# CK# 1950	Secretary of State Lucas Building Des Moines, IA 50319	Labels for mailing campaign materials	\$ 11 <sup>00</sup>
09-08-04	ID# CK# Cash	Wal-Mart 1201 4th St SW Waverly, IA 50677	Markers for signs	\$ 8 <sup>69</sup>
09-27-04	ID# CK# 1973	Hu-Vec (USPS substation) University Ave Cedar Falls, IA 50613	Stamps for political mailing	\$ 115 <sup>00</sup>
09-28-04	ID# CK# Cash	Waterloo Post Office Sycamore St. Waterloo, IA 50701	Stamps for political mailing	\$ 23 <sup>00</sup>
09-30-04	ID# CK# 1980	Secretary of State Lucas Building Des Moines, IA 50319	Labels for mailing campaign materials	\$ 11 <sup>00</sup>
09-23-04	ID# CK# 1971	Copies Plus 222 State Street Cedar Falls, IA	Printing fee for campaign postcards	\$ 58 <sup>85</sup>
10-04-04	ID# CK# VISA	Victory Store 5200 S.W. 30th Davenport, IA 52802	Yard signs for campaign	\$ 254.96
10-06-04	ID# CK# VISA	Wal-Mart Brandilyn Dr. Cedar Falls, IA 50613	More Printer ribbons for campaign flyers	\$ 128.08
SUB-TOTAL				\$ 610.58
TOTAL (if last page of this schedule)				\$ 845.35

**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).)