

IA ETHICS & CAMPAIGN
DISCLOSURE BOARD
OCT 19 2006
FILED

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	9100
Indexed	5
Audited	
Computer	

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

Carol Whisman 563-652-2081
SIGNATURE OF TREASURER (or person filing this report) TELEPHONE

10-17-06
DATE SIGNED

Routine Penalties Due For Late Filed Reports Range from \$20 to \$800

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A October 19 2006 REPORT FOR AN/A (1) ELECTION /(2) NON-ELECTION YEAR.
 (report date) Indicate one 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 Notice of Dissolution is filed.)

Local Committees, enter Date of Election
County & Local Committees, enter County in which Election is held
<u>Jackson</u>

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.)\$ 4169.83

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) 1428.05

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.....\$ 5597.88

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) 4406.98

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)\$ 1190.90

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

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)\$ 745.00

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)\$

For Instructions, See Back of Form

SCHEDULE A (Rev. 06/97)	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)
Jackson 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	✓ IF FOR FUND-RAISER INCOME
7/15/06	ID# CK#	Reimbursement for GOP Polo Shirts		\$ 270.00	
7/27/06	ID# CK#	Eric M. Newton 30263 397 th Ave Bellevue, IA		50.00	
7/24/06	ID# CK#	Marion Miller, Jr. 30746 383 rd Ave Bellevue, IA	reimburse- ment for Polo Shirt	30.00	
7/27/06	ID# CK#	interest earned on U S Bank account.		.03	
7/31/06	ID# CK#	Reimbursement for GOP Polo Shirts		160.00	
8/16/06	ID# CK#	"Pass the Hat" at "Call to Convention" Unitemized Contributions		232.00	
8/25/06	ID# CK#	"Pass the Hat" at regular meeting, Unitemized donations		137.00	
8/25/06	ID# CK#	Jean Davidzaver 606 N. Riverview Bellevue IA 52031		100.00	
8/24/06	ID# CK#	Interest earned on bank acct.		.02	
9/14/06	ID# CK#	Mrs M. L. Bernard 1802 Swagosa Drive Magusketa IA 52060		25.00	
SUB-TOTAL				\$1004.05	
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) (See Page 2 of forms packet.). 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

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

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9/29/06	ID# CK#	Reimbursements for GOP Polo Shirts		\$ 55.00	
9/29/06	ID# CK#	Mike Hansen 3219 435 th Ave Preston, IA 52069		20.00	
9/29/06	ID# CK#	Mary Stroyan 15025 Bellevue-Cascade Rd. Zwingle IA 52079		25.00	
9/29/06	ID# CK#	Unitemized receipts at mtg. - "Pass the Hat"		49.00	
9/29/06	ID# CK#	J.C. and Arlene Engel 1370 251 st Ave Maguoketa IA 52060		25.00	Tickets ✓
10/05/06	ID# CK# 2521	The Commonwealth Pac, Iowa 45 School St. 2 nd Floor Boston, MA 02108		250.00	
	ID# CK#				

SUB-TOTAL

\$ 424.00

TOTAL (if last page of this schedule)

\$ 1428.05

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SCHEDULE B (Rev. 08/96)	MONETARY EXPENDITURE
<input type="checkbox"/> CHECK THIS BOX IF AMENDING 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.

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

Jackson 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 (DESCRIBE TRANSACTION)	CATEGORY* (SEE BELOW)	AMOUNT EXPENDED
7/15/06	ID# CK# 642	Wynn for Iowa Senate 322 3rd Ave N Clinton IA 52732	Donation		\$ 700.00
7/24/06	ID# CK# 643	Kendell for Representative 30602 Millcreek Rd Bellevue, IA 52031	Donation		700.00
7/25/06	ID# CK# 644	Jackson Co. Fair Board Box 859 1212 E Quating Maguoketa IA 52060	3 Fair Passes		10.80
7/25/06	ID# CK# 645	Country Home Embroidery 10575 50th Ave Baldwin IA 52207	Republican Embroidered Polo Shirts		696.57
8/14/06	ID# CK# 646	Postmaster 208 N Main St Maguoketa IA 52060	Renewal of Bulk mail permit		160.00
8/15/06	ID# CK# 647	Mike Hansen 3219 435th Ave Preston IA 52069	Copies and Postage for "Call to Convention"		11.53
8/24/06	ID# CK# 648	Willey for Supervisor 315 Eddy St. Maguoketa IA 52060	Donation		700.00
SUB-TOTAL					\$ 2978.90
TOTAL (if last page of this schedule)					\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

*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 category 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).)

SCHEDULE B (Rev. 08/96)	MONETARY EXPENDITURE
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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Jackson 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 (DESCRIBE TRANSACTION)	CATEGORY* (SEE BELOW)	AMOUNT EXPENDED
8/24/06	ID# CK# 649	Franzen for Supervisor 1913 364 th Ave Preston IA 52069	Donation		\$ 700.00
8/24/06	ID# CK# 650	Edward Reuter 3162 58 th Ave Subule IA 52070	Constructed a backdrop for Fair booth		103.06
8/24/06	ID# Counter CK# check #1	Iowa Dept Natural Resources 24668 Hwy 52 Bellevue IA 52031	Rental of Bellevue State Park lodge for 10/15 fundraiser		107.00
8/24/06	ID# Counter CK# check #2	Iowa Dept. Natural Resources 24668 Hwy 52 Bellevue, IA 52031	On hold Deposit for clean return of lodge		50.00
10/4/06	ID# CK# 1000	Kirchhoff Trust 300 E Judson St, Maquoketa IA 52060	for rent of GOP head-quarters		450.00
9/5/06	ID# CK#	U. S. Bank Main St Maquoketa IA 52060	Counter check Usage + Iowa Tax fee		1.07
9/6/06	ID# CK#	U. S. Bank Main Street Maquoketa IA 52060	check Printing Charge		16.95
				SUB-TOTAL	\$ 1428.08
				TOTAL (if last page of this schedule)	\$ 4406.98

on bank statement

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

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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).)

SCHEDULE E (Rev. 02/96)	IN KIND CONTRIBUTIONS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
Jackson County Republican Central Committee

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE
8/24/06	Edward Reuter 3162 58 th Ave Sabula IA 52070		a portion of construction of backdrop Dec (Decoration)	\$ 45.00
SUB-TOTAL				\$ 45.00
TOTAL (if last page of this schedule)				\$ 45.00

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