

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 07/2003)	DISCLOSURE REPORT
For Office Use Only	
Comm. # <u>9101</u>	
Logged In <u>SW</u>	
Scanned <u>Scanned</u>	
Computer	
Audited <u>11-25-03</u>	

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

CANDIDATE COMMITTEES ONLY:

Candidate Name	Political Party
Office Sought	District (if Senate or House)

OCT 17 2003

10-16-03
DATE SIGNED

Michael J. Balmer
SIGNATURE OF TREASURER (or person filing this report)

641-792-4872
TELEPHONE

Late filed reports are subject to possible civil and criminal penalties.

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A October 20th, 2003 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 Jasper County

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.)	\$ <u>2,587.68</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD	
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	<u>12,767.75</u>
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	\$ <u>15,355.43</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)	<u>9,155.52</u>
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)	\$ <u>6,199.91</u>
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$ _____
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$ <u>249.83</u>
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$ _____
CANDIDATE COMMITTEES ONLY:	
CONSULTANT BREAKDOWN (Schedule G Attached?)	<input type="checkbox"/> YES <input type="checkbox"/> NO
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$ _____

For Instructions, See Back of Form



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)

Jasper County Democratic 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
2/6/03	ID# CK#	unitemized cash donations		\$ 63.89	<input type="checkbox"/>
3/15/03	ID# CK# 6849	Carol Kramer 1304 S. 4 ave W Newton, IA 50208		10.00	<input type="checkbox"/>
3/15/03	ID# CK# 6481	Bill Flyr PO Box 125 Colfax, IA 50054		20.00	<input type="checkbox"/>
3/15/03	ID# CK# 6084	Elsie Ulland PO Box 703 Newton, IA 50208		10.00	<input type="checkbox"/>
3/15/03	ID# CK# 4404	Jeanne Bridenstine 620 S. 15 ave W Newton, IA 50208		20.00	<input type="checkbox"/>
3/15/03	ID# CK# 6505	Margie Tiedje 9648 E 36th N. Newton, IA 50208		14.00	<input type="checkbox"/>
3/15/03	ID# CK# 1814	Mary Swauger 107 N Dewey St Prairie City, IA 50228		10.00	<input type="checkbox"/>
3/15/03	ID# CK# 3147	Stephen Darby 410 W. 11 St. S Newton, IA 50208		25.00	<input type="checkbox"/>
3/15/03	ID# CK#	Larry & Sandy Shavel 907 E. 13 St. N Newton, IA 50208		51.00	<input type="checkbox"/>
3/15/03	ID# CK#	unitemized cash donations		138.00	<input type="checkbox"/>
SUB-TOTAL				\$ 357.89	
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.

For Instructions, See Back of Form

Resct Form

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

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4/24/03	ID# CK#	unitemized cash donations		\$ 35.58	<input type="checkbox"/>
4-23-03	ID# CK# 1181	Loren "Pat" Milligan Box 157 Baxter, IA 50028		250.00	<input type="checkbox"/>
5/23/03	ID# CK#	unitemized Cash Donations		183.32	<input type="checkbox"/>
6/12/03	ID# CK# 5080	Steve & Rosie Murphy 502 E 12 St N Newton, IA 50208		50.00	<input type="checkbox"/>
6/12/03	ID# CK# 6977	Fritz & Carol Kramer 1304 S. 4 ave W Newton, IA 50208		50.00	<input type="checkbox"/>
6/12/03	ID# CK#	David Wharf 1303 1/2 Hwy F 48 W Mitchellville, IA 50169		50.00	<input type="checkbox"/>
6/12/03	ID# CK#	Ken Wallace 208 N 2 ave W Newton, IA 50208		200.00	<input type="checkbox"/>
6/12/03	ID# CK# 2686	Leo & Jan Elsworth 3592 Hwy F 36 W Newton, IA 50208		50.00	<input type="checkbox"/>
6/12/03	ID# CK# 853	Bill Gannon 205 Bluff St Mingo, IA 50168		100.00	<input type="checkbox"/>
6/12/03	ID# CK# 1370	Terry & Mary Pratt 5069 W. 140 St. S Mitchellville, IA 50169		200.00	<input type="checkbox"/>
SUB-TOTAL				\$ 1168.90	/
TOTAL (if last page of this schedule)				\$	

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Reset Form

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<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)
 Jasper County Democratic Central Committee

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6/12/03	ID# CK#	Jean Morgan 309 W 15 St. N Newton, IA 50208		\$ 100.00	<input type="checkbox"/>
6/12/03	ID# CK#	Helen Jesse 2420 Logan Des Moines, IA 50317		100.00	<input type="checkbox"/>
6/12/03	ID# CK# 6418	Glenn & Cheryl Jesse 12844 S 52nd Ave W Mitchellville, IA 50169		100.00	<input type="checkbox"/>
6/12/03	ID# CK# 9208	Mary & Kathy Tipton 1903 S. 3rd Ave E Newton, IA 50208		25.00	<input type="checkbox"/>
6/12/03	ID# CK# 1191	Dennis & Nancy Parrott 345 W. 28 St. S Newton, IA 50208		100.00	<input type="checkbox"/>
6/12/03	ID# CK# 6888	Margaret Ryan PO Box 11 Prairie City, IA 50228		100.00	<input type="checkbox"/>
6/12/03	ID# CK# 2460	Ed Skinner Box 367 Attoona, IA 50009		500.00	<input type="checkbox"/>
6/12/03	ID# CK# 2315	R. Steven Johnson 2325 N 4 Ave E Newton, IA 50208		250.00	<input type="checkbox"/>
6/12/03	ID# CK# 10274	Jana Lust 715 E 8 St. S. Newton, IA 50208		50.00	<input type="checkbox"/>
6/12/03	ID# CK# 2783	James Tyler 1210 S. 14 Ave W Newton, IA 50208		50.00	<input type="checkbox"/>
SUB-TOTAL				\$ 1375.00	✓
TOTAL (if last page of this schedule)				\$	

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6/12/03	ID# CK# 3507	Sandy Shower 907 E 13 St N Newton, IA 50208		\$ 100.00	<input type="checkbox"/>
6/12/03	ID# CK# 2761	Michael Balmer 220 E 4 St S Newton, IA 50208		50.00	<input type="checkbox"/>
6/12/03	ID# CK# 3224	Stephen & Judith Darby 410 W 11 St S Newton, IA 50208		100.00	<input type="checkbox"/>
6/18/03	ID# CK# 1835	Brent Wynja 1012 Hurzika Drive Ames, IA 50010		50.00	<input type="checkbox"/>
6/19/03	ID# CK# 9900300975	Marytag #1 Dependability Square Newton, IA 50208		3000.00	<input type="checkbox"/>
6/20/03	ID# CK# 1290	Vernon Balmer 372 E 84 St S Kellogg, IA 50135		100.00	<input type="checkbox"/>
6/20/03	ID# CK# 765 856.	Paul Bell for State Representative 611 E 17 St W Newton, IA 50208		300.00	<input type="checkbox"/>
6/20/03	ID# CK#	Unitemized Cash donations		73.00	<input type="checkbox"/>
6/23/03	ID# CK# 5935	David Loeb sack 610 Broad Ave N Mt. Vernon, IA 52314		25.00	<input type="checkbox"/>
6/23/03	ID# CK# 6297	Elsie Ullard PO Box 703 Newton, IA 50208		10.00	<input type="checkbox"/>
SUB-TOTAL				\$3808.00	
TOTAL (if last page of this schedule)				\$	

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6/23/03	ID# CK# 11853	Jane Odland 1093 Howe St Newton, IA 50208		\$ 15.00	<input type="checkbox"/>
6/23/03	ID# CK# 2314	Joseph Brown 27067 Mower Freeborn Rd. Austin, MN 55912		20.00	<input type="checkbox"/>
6/23/03	ID# CK# 1876	Mary Swauger 107 N. Dewey Prairie City, IA 50228		100.00	<input type="checkbox"/>
6/23/03	ID# CK# 1284	Herbert Walker 9345 Hwy 630 Prairie City, IA 50228		25.00	<input type="checkbox"/>
6/23/03	ID# CK#	Unitemized Cash Donations		845.70	<input type="checkbox"/>
6/30/03	ID# CK# 1401	Paul Kuhns 500 1st St N Newton, IA 50208		50.00	<input type="checkbox"/>
6/30/03	ID# CK#	Pop Can return change		14.40	<input type="checkbox"/>
6/30/03	ID# CK#	Unitemized Cash Donations		632.45	<input type="checkbox"/>
7/3/03	ID# CK# 2772	Michael Balmer 220 E 4th St S Newton, IA 50208		150.00	<input type="checkbox"/>
7/8/03	ID# CK#	unitemized Cash Donation		10.00	<input type="checkbox"/>

SUB-TOTAL

\$ 1863.05

TOTAL (if last page of this schedule)

\$

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7/9/03	ID# 1316 CK# 1154	Gifford for Iowa Senate 1402 SW Lewis Ave Des Moines, IA 50315		\$ 400.00	<input type="checkbox"/>
7/9/03	ID# CK# 11798	Albert & Helen Wallace 616 E 3rd St. S #6 Newton, IA 50205		100.00	<input type="checkbox"/>
8/2/03	ID# 9159 CK# 369	Poweshiek Co. Democrats 153 3/2 Elm St. Grinnell, IA 50112		100.00	<input type="checkbox"/>
8/2/03	ID# CK# 2089	Michael Thielman 1016 1st Ave W #1 Newton, IA 50205		50.00	<input type="checkbox"/>
8/2/03	ID# CK#	Unitemized Cash Donations		95.07	<input type="checkbox"/>
8/28/03	ID# CK#	unitemized Cash Donation		325.70	<input type="checkbox"/>
9/15/03	ID# CK#	Unitemized Cash Donations		58.13	<input type="checkbox"/>
10/11/03	ID# CK#	Judy Slothauer 110 Tanka Trail, Lambs Grove Newton, IA 50205		50.00	<input checked="" type="checkbox"/>
10-11-03	ID# CK#	Sandy Shower 907 E 35th N Newton, IA 50205		20.00	<input checked="" type="checkbox"/>
20-11-03	ID# CK#	Kathy & Bill Gannan 5105 Bluff St. Palo Alto, IA 50168		90.00	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 1288.90	
TOTAL (if last page of this schedule)				\$	

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(Including candidate's personal funds)

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10/11/03	ID# CK#	Stephen Darley 410 W 11 St S Newton, IA 50208		\$ 20.00	<input checked="" type="checkbox"/>
10/11/03	ID# CK#	unitemized cash donations under \$50 ticket sales -		2836.01	<input checked="" type="checkbox"/>
10/11/03	ID# CK# 7117	Margaret Tynan 500 E Jefferson Prairie City IA 50228		30.00	<input checked="" type="checkbox"/>
10/11/03	ID# CK# 1775	Douglas Smith PO Box 334 Prairie City IA 50228		20.00	<input checked="" 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

\$2906.01

TOTAL (if last page of this schedule)

\$12767.75

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FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

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)
 Jasper County Democratic 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)	AMOUNT EXPENDED
2/6/03	ID# CK# 1568	Godfather's Pizza 2426 1st Ave E Newton, IA 50208	Pizza for Central Committee Meeting	\$ 146.94
2/6/03	ID# CK# 1569	Elsie Ulland, PO Box 703 Newton, IA 50208	Re-imburse for Postage-Printing paper for Central Committee meeting mailings	22.68
2/17/03	ID# CK# 1570	Newton Comm Schools 807 S. 6 Ave W Newton, IA 50208	Rent for Berg School for County Convention 3-15-03	1261.00
3-15-03	ID# CK# 1571	Elsie Ulland PO Box 703 Newton, IA 50208	Re-imburse for postage-Printing materials for mailings	58.96
3-17-03	ID# CK# 1572	Steve Dailey 410 W 11 St. S Newton, IA 50208	Re-imburse for material + Supplies for 3-15-03 meeting (Central Comm)	31.25
3-17-03	ID# CK# 1573	Sign Pro 1801 N 13 Ave E Newton, IA 50208	Jasper County Democrats Banner	110.25
3-15-03	ID# CK# 1574	Hylvee 1501 1st Ave E Newton, IA 50208	Food Catered for Central Committee mtg 3-15-03	289.91
3-15-03	ID# CK# 1575	Forbes Office Supply 102 N 2 Ave E Newton, IA 50208	Folders & Papers for information for 3/15/03 Central Comm. Meeting	35.28
SUB-TOTAL				\$ 821.27
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.6(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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4-24-03	ID# CK# 1576	Steve Dailey 410 W 11 St. S Newton, IA 50208	Re-imburse for postage, Copies	\$ 11.72
4-24-03	ID# CK# 1577	Elaine Ulland PO Box 703 Newton, IA 50208	Re-imburse for postage printing & Supplies for mailing	27.81
6-11-03	ID# CK# 1578	Glenn Jesse 12844 5529 view mitchellenlle, IA	Re-imburse for Forum Flyers printed @ Carter Printing	209.88
6-13-03	ID# CK# 1579	Carter Printing 1739 E Grand Des Moines, IA 50316	yard Signs for Presidential Forum	1282.68
6-18-03	ID# CK# 1580	Elaine Ulland PO Box 703 Newton, IA 50208	Re-imburse postage, printing paper for mailings	41.35
6-16-03	ID# CK# 1581	News Printing Company 200 1st Ave E Newton, IA 50208	Ads for Candidates Forum A	449.19
6-16-03	ID# CK# 1582	Jasper County Tribune 13 E Front St. Celfax, IA 50054	Ad for Candidate forum Ad	72.00
6-16-03	ID# CK# 1583	Ames Tribune 317, 5th St, PO Box 380 Ames, IA 50010	Ad for Candidate forum Ad	654.99
SUB-TOTAL				\$ 2749.62
TOTAL (if last page of this schedule)				\$

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FOR INSTRUCTIONS, SEE BACK OF FORM

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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)
Jasper County Democratic 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)	AMOUNT EXPENDED
6-16-03	ID# CK# 1584	MARSHALL TOWN TIMES- Republican 135 W. Main Marshalltown, IA 50158	Presidential Candidates Forum Ad	\$ 755.50
6-16-03	ID# CK# 1585	Grinnell Herald Register 813 5th Ave Grinnell, IA 50112	Presidential Candidate Forum Ad,	290.00
6-17-03	ID# CK# 1586	AM Hometown Informer 603 E 13 St N Newton, IA 50245	Presidential Candidate Forum Ad,	150.00
6-17-03	ID# CK# 1587	Nevada Journal 1240 6th St. Nevada, IA	Presidential Candidate Forum Ad.	138.60
6-16-03	ID# CK# 1589	Newspaper Group of Central IA 812 Main Pella, IA	Presidential Candidate Forum Ads	762.24
6-16-03	ID# CK# 1592	Prairie City News 109 E Jefferson Prairie City, IA 50278	forum ad	62.40
6-16-03	ID# CK# 1593	Monroe Legacy 213 W MILLS Monroe, IA 50170	Presidential Forum Ad	44.00
6-16-03	ID# CK# 1594	Diamond Trail News PO BOX 267 Sully, IA 50251	Presidential Forum Ad	72.00
SUB-TOTAL				\$ 2274.74
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

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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 68A.6(3)(i).)

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
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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.

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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
6-16-03	ID# CK# 1595	KCOB Radio 1801 N 13 ave E Newton, IA 50208	Presidential Forum Radio Ads	\$ 552.00
6-17-03	ID# CK# 1597	Tama News-Herald 220 W 3rd St. Tama, IA	Presidential Forum Ads	26.24
6-18-03	ID# CK# 1598	Steve Mullan 1248 S. 20 ave W Newton, IA 50208	Reimburse for forum I.D. Badges.	416.15
6-29-03	ID# CK# 1599	Newton High School 800 E 8 St. S Newton, IA 50208	Pop Sales at Presidential Forum	112.50
6-29-03	ID# CK# 1600	Newton Community Schools 807 S. 6 ave W Newton, IA 50208	Rent, Custodian fees for Presidential Forum (@ Highschool)	847.00
6-29-03	ID# CK# 1601	Norm Van Krompenburg 1012 S 13 ave W Newton, IA 50208	Reimburse for Helium for Balloons for Forum	51.18
6-29-03	ID# CK# 1602	Judy Olgier 205 E 28 St. N Newton, IA 50208	Reimburse for bananas for forum food stand	17.30
6-29-03	ID# CK# 1603	Nancy Parrott 345 W 28 St. S Newton, IA 50208	re-imburse for Candidate forum signet water for food stand @ forum	151.20
SUB-TOTAL				\$ 2173.57
TOTAL (if last page of this schedule)				\$

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FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
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COMMITTEE NAME (Must be same as on Statement of Organization)
Jasper County Democratic 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)	AMOUNT EXPENDED
6-24-03	ID# CK# 1604	Iowa Dept of Revenue Des Moines, IA	Sales Tax for forum Sales.	\$ 31.66
7-10-03	ID# CK# 1606	Steve Dailey 410 W 11 St S Newton, IA 50208	Reimburse for forum Thank you ads.	235.24
8-26-03	ID# CK# 1607	United States Postal Service 215 S. 2nd Ave E Newton, IA 50208	100 postcard Stamps for mailings	23.00
8-26-03	ID# CK# 1608	Elsie Alland PO Box 703 NEWTON, IA 50208	Reimburse for postcards, postage printing for mailings	30.75
8-26-03	ID# CK# 1609	Friends of Prairie Learning Center 9981 Pacific Street Prairie City, IA 50228	Rent for multi-purpose room for Central Committee meeting	50.00
8-27-03	ID# CK# 1610	Jeanne Bridenstine 620 S. 15th Ave W Newton, IA 50208	Reimburse for meals for Prairie City meeting	362.25
9-12-03	ID# CK# 1611	Art ala Carte 101 N 3rd Ave E Newton, IA 50208	forum Banner	123.90
9-24-03	ID# CK# 1612	Cardinal Trophies 101 1st Ave E Newton, IA 50208	"Scapie" Owens Award Plaque	47.25
SUB-TOTAL				\$ 904.05
TOTAL (if last page of this schedule)				\$

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Reset Form

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
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Jasper County Democratic 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)	AMOUNT EXPENDED
9-28-03	ID# CK# 1613	Postmaster 215 S. 2 ave Newton, IA 50208	Stamps for Central Committee mailing	\$ 28.97
10-08-03	ID# CK# 1614	Steve Dailey 410 W 11 St S Newton, IA 50208	Re-imburse fo Soup Supper Ads	133.80
10-08-03	ID# CK# 1615	Elsie Ulland PO Box 703 Newton, IA 50208	Reimburse for postage - Printing - mailings	19.50
10-16-03	ID# CK# 1616	US Bank 122 W 2 St S Newton, IA 50208	2-500 Sugr Bonds for Fundraiser door prize	50.00
	ID# CK#			

SUB-TOTAL \$232.27 ✓
TOTAL (if last page of this schedule) \$ 9155.52 ✓

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

Jasper County Democratic Central Committee

Reset Form

SCHEDULE
E
(Rev. 06/97) IN KIND
CONTRIBUTIONS

CHECK THIS BOX IF
AMENDING FORM

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	✓ IF FOR FUND-RAISER CONTRIBUTION
4-26-03	Steve Dailey 410 W 11 St. S Newton, IA 50208		PAID FOR AD for Co. Conv. 1 on ad.	\$ 36.00	<input type="checkbox"/>
9-23-03	Janne Bridenstine 620 S. 15 Ave W Newton, IA 50208		Listing of Jasper Co. Twp Registered Voters	28.16	<input type="checkbox"/>
5-22-03	Steve Dailey 410 W 11 St. S Newton, IA 50208		PAID FOR COPIES of Precinct Lists	22.43	<input type="checkbox"/>
6-12-03	Glenn Jesse 12844 S. 52nd Ave W Mitchellville, IA 50169		Printing at Carter Printing for Forum Materials	163.24	<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>

SUB-TOTAL \$ 249.83
TOTAL (if last page of this schedule) \$ 249.83

*Disclosure law requires candidates to disclose the relationship of any relative making an in kind 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.