

DISCLOSURE SUMMARY PAGE

Reset Form

Lee

FORM DR-2 (Rev. 07/2003)	DISCLOSURE REPORT
For Office Use Only	
Comm. # <u>17654</u>	
Logged In _____	
Scanned _____	
Computer _____	
Audited _____	

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

Abel for Supervisor

IMPORTANT: Indicate type of committee you are reporting for: 4

(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

CANDIDATE COMMITTEES ONLY:

Candidate Name <u>Bob Abel</u>	Political Party <u>Republican</u>
Office Sought <u>Lee County Supervisor</u>	District (if Senate or House) <u>3</u>

ETHICS & CAMPAIGN DISCLOSURE BOARD

JUN 21 2004

~~FILED~~ FILED 2004

DATE SIGNED

Susan D. O'Reilly (319) 463-5830

SIGNATURE OF TREASURER (or person filing this report) **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 May 19 REPORT FOR AN/A (1) ELECTION (2) NON-ELECTION YEAR.
(report date) Indicate one 1

CHECK IF AMENDMENT TO REPORT DATED May 19

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 <u>11/2/2004</u>
County & Local Committees, enter County in which Election is held <u>Lee</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.)	\$ <u>.00</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD	
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	<u>25.00</u>
Schedule F: Loans Received total (Attach Schedule F)	<u>100.00</u>
Schedule H: Total Sales of Campaign Property (Attach Schedule H)	<u>.00</u>
(Schedule H applies to Candidates' Committees Only)	
SUB-TOTAL	\$ <u>125.00</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)	<u>30.40</u>
Schedule F: Loan Repayments total (Attach Schedule F)	<u>.00</u>
CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)	\$ <u>94.60</u>
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$ <u>15.54</u>
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$ <u>.00</u>
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$ <u>100.00</u>
CANDIDATE COMMITTEES ONLY:	
CONSULTANT BREAKDOWN (Schedule G Attached?)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$ <u>.00</u>

FOR INSTRUCTIONS, SEE BACK OF FORM

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input checked="" 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.

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Abel 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
4/14/04	ID# CK# Bank Debit	Ft. Madison Bank & Trust 7th Ave. B.P.O. Box 329 Ft. Madison, IA. 52627	Check printing costs	\$ 23.00
5/13/2004	ID# CK# 1000	U.S Postal Service	Stamps 1st class	\$ 7.40
	ID# CK#			
SUB-TOTAL				\$ 30.40
TOTAL (if last page of this schedule)				\$ 30.40

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).)

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

COMMITTEE NAME (Must be same as on Statement of Organization)
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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*
3/20/04	Robert J. Abel 2602 Ave. H. Ft. Madison, IA. 52627	10 copies (Reimbursement due to Robert for copies purchased thru Dodd Printing)	\$ 1.07
3/23/04	Robert J. Abel 2602 Ave. H. Ft. Madison, IA. 52627	Voter Lists (Reimbursement due to Robert for purchase of copy at Auditor's office)	\$ 5.40
5/12/04	Susan D. O'Reilly 2478 255th St. Montrose, IA. 52629	Certified Letter (Reimbursement due to Susan for postage for certified letter)	\$ 4.42
5/14/04	Susan D. O'Reilly 2478 255th St. Montrose, IA. 52639	Certified Letter (Reimbursement due to Susan for postage for certified letter)	\$ 4.65
SUB-TOTAL			\$ 15.54
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 15.54

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

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(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.