

Reset Form

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 12/2005)	DISCLOSURE REPORT
For Office Use Only	
Comm. # _____	Logged In _____
Scanned _____	Computer _____
Audited _____	
File with: Iowa Ethics and Campaign Disclosure Board 510 E. 12 th , Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-3701	

COMMITTEE NAME (Must be same as on Statement of Organization)
Koehler for County Treasurer Committee

IMPORTANT: Indicate by # type of committee you are reporting for: (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) School Board or Other Political Subdivision PAC (10) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name Mary Koehler Political Party (if applicable) _____

Office Sought Lee County Treasurer District (if Senate or House) _____

IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD
OCT 19 2006
FILED

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code section 68B.32A(7) the candidate, for a candidate's committee, and the chairperson, for any other type of committee, is the individual responsible for filing timely and accurate reports.

Mary Koehler 319-463-7177 10-16-06
SIGNATURE OF PERSON FILING REPORT TELEPHONE DATE SIGNED

I AM FILING A 10-19-06 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
November 7, 2006
County & Local Committees, enter County in which Election is held _____

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.)	\$ <u>378.99</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD	
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below).....	<u>1,609.00</u>
Schedule F: Loans Received total (Attach Schedule F).....	_____
Schedule H: Total Sales of Campaign Property (Attach Schedule H)	_____
<u>(Schedule H applies to Candidates' Committees Only)</u>	
SUB-TOTAL	\$ _____
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below).....	<u>1,810.70</u>
Schedule F: Loan Repayments total (Attach Schedule F).....	<u>1,000.00</u>
CASH ON HAND at the end of this reporting period (if final report balance must be zero) (Attach DR-3).....	\$ <u>1,177.29</u>
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$ <u>1,516.62</u>
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$ _____
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F).....	\$ <u>1,000.00</u>
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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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)
Koehler for County Treasurer 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
9/18/06	ID# CK#	Unitemized Contributions		\$ 30 ⁰⁰	<input checked="" type="checkbox"/>
9/30/06	ID# CK#	Ann Menke 406 Ave E West Point IA 52656		100 ⁰⁰	<input checked="" type="checkbox"/>
9/30/06	ID# CK#	Susan Maddox 16 Pawnee Dr. Keokuk IA 52632		100 ⁰⁰	<input checked="" type="checkbox"/>
9/30/06	ID# CK#	Gary + Jeanne Welsh 304 Cedar St Montrose IA 52639		100 ⁰⁰	<input checked="" type="checkbox"/>
9/30/06	ID# CK#	Kenny Hamilton 1416 Timea St Keokuk IA 52632		100 ⁰⁰	<input checked="" type="checkbox"/>
9/30/06	ID# CK#	Josh Welsh 304 Cedar St Montrose IA 52639		100 ⁰⁰	<input checked="" type="checkbox"/>
9/30/06	ID# CK#	James Wray 3316 Timberline Drive Keokuk IA 52632		100 ⁰⁰	<input checked="" type="checkbox"/>
9/30/06	ID# CK#	David Hunold 2493 340 th St Keokuk IA 52632		50 ⁰⁰	<input checked="" type="checkbox"/>
9/30/06	ID# CK#	Dennis + Melody Burke 3022 Koehler Ln Montrose IA 52639		50 ⁰⁰	<input checked="" type="checkbox"/>
9/30/06	ID# CK#	Mrs. Gerald Weirather Middle Rd Keokuk IA 52632		50 ⁰⁰	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 780 ⁰⁰	
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

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SCHEDULE

A

(Rev. 07/03)

MONETARY

RECEIPTS

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)

Keohler for County Treasurer Committee

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9/18/06	ID# CK#	Jane Abell 3648 middle Rd Keokuk IA 52632		\$ 25 ⁰⁰	<input checked="" type="checkbox"/>
9/18/06	ID# CK#	Michael Hickey 1211 Grand Ave Keokuk IA 52632		50 ⁰⁰	<input checked="" type="checkbox"/>
9/18/06	ID# CK#	Therese O'Brien 1421 Grand Ave Keokuk IA 52632		100 ⁰⁰	<input checked="" type="checkbox"/>
9/18/06	ID# CK#	Francis Sibbing 225 Hillcrest Keokuk IA 52632		100 ⁰⁰	<input checked="" type="checkbox"/>
9/18/06	ID# CK#	Thomas Richardson 11 Greenbrier Ct Keokuk IA 52632		50 ⁰⁰	<input checked="" type="checkbox"/>
9/18/06	ID# CK#	Margaret Dickey 3387 middle Rd Keokuk IA 52632		25 ⁰⁰	<input checked="" type="checkbox"/>
9/18/06	ID# CK#	Ed + Jeanene Breitenstein 19 Greenbrier Ct Keokuk IA 52632		50 ⁰⁰	<input checked="" type="checkbox"/>
9/18/06	ID# CK#	Jean Briton 1908 Des moines Keokuk IA 52632		20 ⁰⁰	<input checked="" type="checkbox"/>
9/18/06	ID# CK#	Mike Pribyl 3384 mississippi River Rd Keokuk IA 52632		25 ⁰⁰	<input checked="" type="checkbox"/>
9/18/06	ID# CK#	Sue Daskalos 23 Athens Ave Keokuk IA 52632		50 ⁰⁰	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 495 ⁰⁰	
TOTAL (if last page of this schedule)				\$	

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For Instructions, See Back of Form

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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)
Koehler for County Treasurer 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.

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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
9/30/06	ID# CK#	Bonnie Pflug 6 Bel Air Court Keokuk IA 52632	✓	\$ 25 ⁰⁰	<input checked="" type="checkbox"/>
9/30/06	ID# CK#	Mae Conn 3018 Koehler Ln Montrose IA 52639		25 ⁰⁰	<input checked="" type="checkbox"/>
9/30/06	ID# CK#	Sharon Lemon 3597 Argyle RD Keokuk IA 52632		25 ⁰⁰	<input checked="" type="checkbox"/>
9/30/06	ID# CK#	Sandra Nelling 505 Houghton 3rd St Donnellson IA 52625	Sister-In-Law	25 ⁰⁰	<input checked="" type="checkbox"/>
9/30/06	ID# CK#	Linda Wray 1902 Plank Rd Keokuk IA 52632		20 ⁰⁰	<input checked="" type="checkbox"/>
9/30/06	ID# CK#	Robert Clemenson 111 S 7th Montrose IA 52639		20 ⁰⁰	<input checked="" type="checkbox"/>
9/30/06	ID# CK#	Barbara Babington 1016 Fulton St Keokuk IA 52632		10 ⁰⁰	<input checked="" type="checkbox"/>
9/30/06	ID# CK#	Unitemized Contributions		184 ⁰⁰	<input checked="" type="checkbox"/>
9/30/06	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL
\$ 334⁰⁰
TOTAL (if last page of this schedule)
\$ 1609⁰⁰

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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)
Koehler for County Treasurer 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
8/08/06	ID# CK# 1020	Party Supply Keokuk, IA 52632	Decorations for Parade	\$ 11.56
8/20/06	ID# CK# 1021	Labor Day Media Fund Keokuk IA 52632	Ad for Labor Day Supplement	75.00
8/21/06	ID# CK# 1022	Lee County Auditor Ft Madison IA 52627	Voter List CD	15.39
8/24/06	ID# CK# 1023	Party Supply Keokuk IA 52632	Decorations for Parade	20.93
8/29/06	ID# CK# 1024	McFarland Supply Keokuk IA 52632	Paper for Hand outs and Door Hangers	26.29
9/01/06	ID# CK# 1025	Craftsman Press Burlington IA 52601	Campaign Stickers	210.79
9/02/06	ID# CK# 1026	Central Printing Keokuk IA 52632	Printing of Door Hangers + Parade Handouts	460.07
9/08/06	ID# CK# 1027	Central Printing Keokuk IA 52632	Printing of Post Cards	204.48
SUB-TOTAL				\$ 1024.51
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

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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)
Koehler for County Treasurer 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
9/11/06	ID# CK# 1028	Central Printing Keokuk IA 52632	Print Flyers for mailing	\$ 62.92
7/21/06	ID# CK#	Bank Maintenance Chg.	Maintenance Chg	3.00
8/18/06	ID# CK#	Bank Maintenance Chg.	Maintenance Chg	3.00
9/22/06	ID# CK# 1029	Daily Gate City Keokuk IA 52632	Ad for Fund Raiser	326.20
9/22/06	ID# CK#	Bank Maintenance Chg	Maintenance Chg	3.00
9/27/06	ID# CK# 1030	Central Printing Keokuk IA 52632	Print Door Hangers	153.36
10/06/06	ID# CK# 1031	McFarlands Supply Keokuk IA 52632	Paper Supplies for Fund Raiser	32.52
10/06/06	ID# CK# 1032	Post master Keokuk IA 52632	Postage Stamps	39.00
SUB-TOTAL				\$ 623.00
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

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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)
Koehler for County Treasurer 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
10/11/06	ID# CK# 1033	Central Printing Keokuk IA 52632	Print Door Hangers	\$153.36
10/11/06	ID# CK# 1034	McFarland Supply Keokuk IA 52632	Paper for Door Hangers	9.83
	ID# CK#			

SUB-TOTAL \$ 163.19
TOTAL (if last page of this schedule) \$ 1810.70

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 type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
Koehler for County Treasurer Committee

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

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**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*
9/08/06	John E Koehler 3014 Koehler Ln Montrose IA 52639	Yard Signs and Wires	\$ 489.42
2/15/06	John E Koehler 3014 Koehler Ln Montrose IA 52639	Campaign Stickers	100 ⁰⁰
2/24/06	John E Koehler 3014 Koehler Ln Montrose IA 52639	Yard Signs and Wires	350 ⁰⁰
3/06/06	John E Koehler 3014 Koehler Ln Montrose IA 52639	Campaign Stickers	97.95
3/10/06	John E Koehler 3014 Koehler Ln Montrose IA 52639	Yard Signs and Wires	479.25
SUB-TOTAL			\$ 1516.62
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 1516.62

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

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.

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SCHEDULE F (Rev. 07/03)	LOANS RECEIVED & REPAID
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
Koehler for County Treasurer Committee

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ _____

PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD
(Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD
(Loans forgiven must be reported on Schedule E -- In-kind Contributions.)

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable*)	AMOUNT OF LOAN
8/31/06	John E Koehler 3014 Koehler Ln Montrose IA 52639	Spouse	\$ 1,000 ⁰⁰

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAID
			\$

TOTAL (PART I) \$ 1,000⁰⁰

TOTAL CASH REPAYMENTS (PART II) \$ _____
From Schedule E -- TOTAL LOANS FORGIVEN \$ _____
TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ _____

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