

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 07/2003)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>17702</u>
Logged In	_____
Scanned	_____
Computer	_____
Audited	_____

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

Kruse For District I 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

LARRY W. KRUSE OCT 19 2004

Political Party

Republican

Office Sought

County Supervisor FILED

District (if Senate or House)

Jean M. Kruse
SIGNATURE OF TREASURER (or person filing this report)

319-469-2018
TELEPHONE

Oct. 14 2004
DATE SIGNED

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

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A county/local candidate 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	<u>Nov. 2 2004</u>
County & Local Committees, enter County in which Election is held	<u>Lee County</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.)

\$ 659.²⁵

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)

541.⁰⁰

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 \$ 1200.²⁵

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)

960.²⁶

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)

\$ 239.⁹⁹

**UNPAID BILLS (From Schedule D - Attach Schedule D) \$ 106.³⁰

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

**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. 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)

KRUSE For District I Supervisor

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
8/12/04	ID# CK#	Sue Merschman 2240 St. Paul Rd. West Point, IA 52656		\$ 50.00	<input type="checkbox"/>
8/17/04	ID# CK#	Cheryl Bouziden 11312 Stoll Rd Frankfort IL 60423		\$ 50.00	<input type="checkbox"/>
8/22/04	ID# CK#	Frank Hasenlever 325 180th St. Ft. MADISON, IA 52627		\$ 50.00	<input type="checkbox"/>
8/31/04	ID# CK#	unitemized contribution		\$ 15.00	<input type="checkbox"/>
9/8/04	ID# CK#	Seeley Lodwick 3836 187th St. Wever, IA 52658		\$ 200.00	<input type="checkbox"/>
9/9/04	ID# CK#	Joyce Kruse 311 2nd St. Houghton, IA 52631		\$ 50.00	<input type="checkbox"/>
9/18/04	ID# CK#	ANN Abolt 1502 255th St. Argyle, IA 52619		\$ 25.00	<input type="checkbox"/>
9/18/04	ID# CK#	PATRICK Breen 3074 Old Quarry Rd Wever, IA 52658		\$ 50.00	<input type="checkbox"/>
9/18/04	ID# CK#	unitemized contributions		\$ 26.00	<input checked="" type="checkbox"/>
9/25/04	ID# CK#	LARRY Schevets 3490 Argyle Rd. Keokuk IA 52632		\$ 25.00	<input type="checkbox"/>
SUB-TOTAL				\$ 541.00	
TOTAL (if last page of this schedule)				\$ 541.00	

* 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



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)
KRUSE for District 1 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
7/25/04	ID# CK# 1006	Ft. MADISON TRI-State 2103 303rd Ave Rodeo Ft. MADISON, IA 52627	Ad-Rodeo Program	\$ 45.00
8/3/04	ID# CK# 1007	Mississippi Valley Printing 606 Ave G. Ft. Madison, IA 52627	shirts + printing	\$ 101.65
8/9/04	ID# CK# 1008	Staples 104 W. Agency Rd West Burlington IA 52655	cover stock paper + printer cartridges	\$ 159.25
8/13/04	ID# CK# 1009	Mississippi Valley Printing 606 Ave G Ft. Madison, IA 52627	T-Shirts	\$ 32.00
8/22/04	ID# CK# 1010	I.O.O.F Hall 354th Ave Wever IA 52658	fundraiser - meet the candidate event hall rental	\$ 50.00
9/22/04	ID# CK# 1011	KDMG Radio Station 2850 Mt. Pleasant St. Burlington, IA 52601	radio advertising	\$ 464.00
10/5/04	ID# CK# 1012	FARM Bureau Spokesmen P.O. Box 670 IOWA FALLS, IA 50126	newspaper Ad space	\$ 108.36
	ID# CK#			
SUB-TOTAL				\$ 960.26
TOTAL (if last page of this schedule)				\$ 960.26

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)
 KRUSE For District I Supervisor

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



**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*
10/11/04	Bonnie Buyer Newspaper 408 Ave D West Point, IA 52656	Advertising space	\$ 106. ²⁰ / ₋
SUB-TOTAL			\$ 106. ²⁰ / ₋
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 106. ²⁰ / ₋

*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