

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

Reset Form

Polk

FORM DR-2 (Rev. 07/2003)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>21235</u>
Logged In	<u>pb</u>
Scanned	_____
Computer	_____
Audited	_____

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

Citizens for Unified Government (UNIGOV)

IMPORTANT: Indicate type of committee you are reporting for: 6

(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 MAY 14 2004 Political Party _____

Office Sought EMAIL District (if Senate or House) _____

G. R. Neumann
 SIGNATURE OF TREASURER (or person filing this report) G. R. Neumann, Chair TELEPHONE 515-283-3121 DATE SIGNED 5-14-04

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

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A 5/19/04 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
November 2004

County & Local Committees, enter County in
 which Election is held
Polk

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.)	\$ 1,000.00
ADD TOTAL MONEY TAKEN IN THIS PERIOD	
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	11,750.00
Schedule F: Loans Received total (Attach Schedule F)	-0-
Schedule H: Total Sales of Campaign Property (Attach Schedule H)	-0-
<u>(Schedule H applies to Candidates' Committees Only)</u>	
SUB-TOTAL	\$ 12,750.00
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)	11,805.93
Schedule F: Loan Repayments total (Attach Schedule F)	-0-
CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)	944.07
<hr/>	
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$ -0-
**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$ -0-
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$ -0-
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)

Citizens for Unified Government (UNIGOV)

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
02/05/04	ID# CK#	Barb and G. David Hurd Revocable Trust, Barb and G. David Hurd, Trustee, 300 Walnut St., #183, Des Moines, IA 50309	n/a	\$1,000	<input type="checkbox"/>
02/05/04	ID# CK#	Lance J. or Deborah L. Noe 529 - 29th Street West Des Moines, IA 50265	n/a	\$250	<input type="checkbox"/>
02/05/04	ID# CK#	John C. Schachterle, Attorney at Law 317 Sixth Avenue, Suite 740 Des Moines, IA 50309-4114	n/a	\$500	<input type="checkbox"/>
04/01/04	ID# CK#	William C. Knapp 5000 Westown Pkwy., Suite 100 West Des Moines, IA 50266	n/a	\$5,000	<input type="checkbox"/>
04/01/04	ID# CK#	David & Elizabeth Kruidenier 715 Locust Street, 9th Floor Des Moines, IA 50309-3703	n/a	\$5,000	<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				\$ 11,750	
TOTAL (if last page of this schedule)				\$ 11,750	

* 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)
Citizens for Unified Government

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
04/14/04	ID# CK#2001	Nyemaster Law Firm 700 Walnut Street, Suite 1600 Des Moines, IA 50309	Payment for copies, postage and phone expenses	\$ 313.88
03/11/04	ID# CK#2002	Randy Roth 11180 Aurora Avenue Urbandale, IA 50322	Reimbursement for expenses paid by Randy Roth to Captain Jack, Inc. for website preparation expenses	492.05
04/23/04	ID# CK#2003	Michael J. Kiernan - The P.R. Group 750 - 16th Street Des Moines, Iowa 50314	Consulting fees per agreement	7,000.00
04/30/04	ID# CK#2004	Michael Shea, Connemara Communications, LLC, 2301 River Road, Suite 102, Louisville, KY 40206	Consulting fees per agreement	4,000.00
	ID# CK#			
SUB-TOTAL				\$ 11,805.93
TOTAL (if last page of this schedule)				\$ 11,805.93

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).)