

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

FORM <b>DR-2</b> (Rev. 07/2004)	DISCLOSURE REPORT
<u>Poweshiek</u>	
For Office Use Only	
Comm. #	<u>17780</u>
Logged In	<u>SM</u>
Scanned	
Computer	<u>SM</u>
Audited	

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

Shutts For Supervisor

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 )City PAC ( 10 )School Board or Other Political  
Subdivision PAC ( 11 ) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name <u>Doug Shutts</u>	Political Party (if applicable) <u>Democrat</u>
Office Sought <u>Board of Supervisors</u>	District (if Senate or House)

Late reports are subject to possible civil and criminal penalties.

Angie M. Thompson Treasurer  
SIGNATURE OF PERSON FILING REPORT

641-522-2034  
TELEPHONE

Jan. 18<sup>th</sup> 2005  
DATE SIGNED

I AM FILING A January 19<sup>th</sup> 2005 REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.  
(report date) Indicate by #

CHECK IF AMENDMENT TO REPORT DATED JAN 19 2005

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 <u>November 2<sup>nd</sup> 2004</u>
County & Local Committees, enter County in which Election is held <u>Poweshiek</u>

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 <b>MUST</b> 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>871.58</u>
<b>ADD TOTAL MONEY TAKEN IN THIS PERIOD</b>	
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	<u>190.00</u>
Schedule F: Loans Received total (Attach Schedule F)	<u>0</u>
Schedule H: Total Sales of Campaign Property (Attach Schedule H)	<u>0</u>
<u>(Schedule H applies to Candidates' Committees Only)</u>	
SUB-TOTAL.....\$	<u>1,061.58</u>
<b>SUBTRACT TOTAL MONEY SPENT THIS PERIOD</b>	
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)	<u>1,061.58</u>
Schedule F: Loan Repayments total (Attach Schedule F)	<u>0</u>
CASH ON HAND at the end of this reporting period (if final report balance must be zero) (Attach DR-3)	\$ <u>0</u>
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$ <u>0</u>
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$ <u>0</u>
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$ <u>0</u>
<b>CANDIDATE COMMITTEES ONLY:</b>	
CONSULTANT BREAKDOWN (Schedule G Attached?)	<u>YES</u> <input checked="" type="checkbox"/> <u>NO</u>
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$ _____



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**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

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.

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

COMMITTEE NAME (Must be same as on Statement of Organization)  
*Shutts 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
9-14-04	ID# CK#	Patriot Bank P.O. Box 532 Brooklyn, IA 52211	check printing charge - 200 wallets	\$ 10.55
9-20-04	ID# CK# 1000	Paw Marketing 110 N. Orchard St. Brooklyn, IA 52211	1000 labels (2-1/8" round) 2 color imprint	\$ 110.41
10-13-04	ID# CK# 1001	Paw Marketing 110 N. Orchard St. Brooklyn, IA 52211	500 Posters scored 2 color	\$ 1047.46
	ID# CK#			
	ID# CK#	period reported	up thru Oct. 14 <sup>th</sup> -2004	
	ID# CK#			
SUB-TOTAL				\$ 1,168.42
TOTAL (if last page of this schedule)				\$ Continued

**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).)

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**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

SCHEDULE <b>B</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)  
**Shutts 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
10-21-04	ID# CK# 1002	KGRN Radio 909 1/2 Main St. Grinnell, IA 50112	Radio Ad.	\$ 189.50
10-22-04	ID# CK# 1003	Pennysaver 925 Broad St. Grinnell IA 50112	Campaign Ad.	\$ 239.40
10-22-04	ID# CK# 1004	Sign-Up Ltd. P.O. Box 216 50595 Webster City, IA	6" Series B Letters (Shutts For Supervisor x2) sideboards for truck	\$ 22.80
11-23-04	ID# CK# 1005	Acme Printing Co, Inc. 66 Washington Ave. Des Moines, IA 50314	Biography Cards	\$ 369.58
12-31-04	ID# CK#	Patriot Bank P.O. Box 532 Brooklyn, IA 52211	service charge \$5.00 Sales tax \$ .30	\$ 5.30
1-18-05	ID# CK# 1006	Void	-	-
1-19-05	ID# CK# 1007	Angie M. Thompson, Treas. P.O. Box 4 Malcom, IA 50157	Bookkeeping for campaign - amount expended.	\$ 235.00
	ID# CK#	period reported up	thru Jan. 19th - 2005	

SUB-TOTAL \$ 1,168.42  
TOTAL (if last page of this schedule) \$ 2230

**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).)