

# DISCLOSURE SUMMARY PAGE

MAY 17 2004

<b>FORM DR-2</b> (Rev. 09/97)	<b>DISCLOSURE REPORT</b>
<b>For Office Use Only</b>	
Comm. # <u>9160</u>	
Indexed <u>SD tracked</u>	
Audited _____	
Computer <input checked="" type="checkbox"/>	

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
**POWESHIEK COLNLY REPUBLICAN CENTRAL COMMITTEE ROYAL ROLAND, TREASURER**

**IMPORTANT:** Indicate type of committee you are reporting for:  7

( 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  
 ( 8 ) Support State of Candidates

Roland 641-236-6558 5-15-04

SIGNATURE OF TREASURER (or person filing this report) TELEPHONE DATE SIGNED

**Penalties Due For Late Filed Reports Range from \$10 to \$400**

**SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:**

I AM FILING A 1-1-04 thru 5-14-04 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.  
 (report date) Indicate one

CHECK IF AMENDMENT TO REPORT DATED \_\_\_\_\_

Local Committees, enter Date of Election _____
County & Local Committees, enter County in which Election is held _____

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.)

## 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 <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>3225.70</u>
<b>ADD TOTAL MONEY TAKEN IN THIS PERIOD</b>	
Schedule A: Cash Contributions total (Attach Schedule A) .....	<u>1714.85</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>4940.55</u>
<b>SUBTRACT TOTAL MONEY SPENT THIS PERIOD</b>	
Schedule B: Expenditures total (Attach Schedule B) .....	<u>1,365.20</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>3,575.35</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?) .....	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) .....	\$ <u>0</u>

**CONTRIBUTIONS – MONEY TAKEN IN**

(Including candidate's personal funds)

<b>SCHEDULE A</b> (Rev. 06/97)	<b>MONETARY RECEIPTS</b>
	<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM

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

POWESHIEK COUNTY REPUBLICAN CENTRAL 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
1-27-04	ID# CK#	Chuck Dunham P.O. Box 129 Deep River IA		\$ 100.00	
1-27-04	ID# CK#	Donations - ALL UNDER \$25		267.33	
2-3-04	ID# CK#	Donations		13.00	
3-9-04	ID# CK#	Donations - ALL UNDER \$25		72.27	
3-9-04	ID# CK#	Delegate Fee		40.00	
3-9-04	ID# CK#	Donna German 1323 5th AVE Grinnell, IA		100.00	
✓	ID# CK#	John Tomasek 709 Tenth Ave Grinnell, IA		100.00	
✓	ID# CK#	ERIC LANG 1842 400th AVE Brooklyn, IA		100.00	
✓	ID# CK#	Eugene MANU 4386 110th St Malcom, IA		100.00	
✓	ID# CK#	George Axmear 812 Washington Malcom, IA		100.00	
SUB-TOTAL				\$ 992.60	
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) (See Page 2 of forms packet.). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

**CONTRIBUTIONS – MONEY TAKEN IN**

(Including candidate's personal funds)

<b>SCHEDULE</b> <b>A</b> (Rev. 06/97)	<b>MONETARY</b> <b>RECEIPTS</b>
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4-28-04	ID# CK#	Donations- Under \$25		\$ 27.25	
4-28-04	ID# CK#	Delegate Fees		480.00	
✓	ID# CK#	Delegate Fee		40.00	
✓	ID# CK#	Thomas GRABINSKI 1030 EIM Grinnell, IA		100.00	
✓	ID# CK#	Danny Carroll 244 400th AVE Grinnell IA		75.00	
	ID# CK#				

SUB-TOTAL  
\$ 722.25

TOTAL (if last page of this schedule)  
\$ 1714.85

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

<b>SCHEDULE B</b> (Rev. 09/97)	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)  
 POWESHIEK COUNTY REPUBLICAN CENTRAL 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
1-6-04	ID# CK# 854	Montezuma Republican PO Box 100 Montezuma IA 50171	Advertising	\$ 103.80
1-19-04	ID# CK# 855	Dayton Meat Products 102 Montezuma Malcom IA 50157	Supplies	185.15
2-3-04	ID# CK# 856	Postmaster What Cheer IA	Postage	74.00
2-4-04	ID# CK# 857	KG RN P.O. Box 660 Grinnell IA	Advertising	50.00
	ID# CK# 858	VOID		0
2-4-04	ID# CK# 859	City Clerk, Malcom Malcom, IA	Rent	50.00
3-2-04	ID# CK# 860	Fair Association 425 South East Grinnell, IA	Rent	100.00
3-12-04	ID# CK# 861	Herald Register 813 Fifth Ave Grinnell, IA	Advertising	18.62
SUB-TOTAL				\$ 581.57
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 56.6(3)(i).)

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3-13-04	ID# CK# 862	Republican Party of Iowa 621 E 9th St Des Moines IA 50309	Delegate Fees	\$ 640.00
4-20-04	ID# CK# 863	Chuck Dunham P.O. Box 129 Deep River IA 52222	Supplies	75.00
5-6-04	ID# CK# 864	Herald Register 813 Fifth Ave Grinnell, IA 50112	Advertising	68.63
	ID# CK#			
SUB-TOTAL				\$ 1183.63
TOTAL (If last page of this schedule)				\$ 1365.20

**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 56.6(3)(i).)