~~COPY~~ AMENDED Scott 1/18/05.

FOR INSTRUCTIONS, SEE BACK OF FORM

FORM DR-2 (Rev. 07/2003) DISCLOSURE REPORT

For Office Use Only

Logged In 17768

Computer pm pm

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

Committee to elect Bob Kauth Auditor

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: Kobert E. Kauth

Political Party: Republican

Office Sought: Scott County Auditor

FILED JAN 21 2005 DISCLOSURE RECORD

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

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

SEE INSTRUCTIONS ON BACK AND CHART FOR THE FOLLOWING SENTENCE

I AM FILING A ~~10/19/04~~ REPORT FOR AN/A (1) ELECTION /(2)NON-ELECTION YEAR.

Indicate one: 1

☐ CHECK IF AMENDMENT TO REPORT DATED 10/19/04.

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-8

(You must continue to file reports until a Notice of Dissolution is filed.)

Local Committees: Enter Date of Election: 11/2/04

County & Local Committees: Enter County in which Election is held: Scott

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.) ..... $

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 2,315.00

F Loans. 1,500.00

Schedule H: Total Sales of Campaign Property (Attach Schedule H) 0

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL $ 3,815.00

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B ..... ~~2,805.37~~ 2821.32

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) ..... $ ~~1,009.63~~ 993.68

**UNPAID BILLS (From Schedule D - Attach Schedule D) ..... $ 671.83

**OUTSTANDING LIENS (From Schedule E - Attach Schedule E) ..... $

**OUTSTANDING LOANS (From Schedule F - Attach Schedule F) ..... $ 1,500.00

CANDIDATE COMMITTEES ONLY:

CONSULTANT PREPAYMENT (Schedule C - Attached) ☐ Yes ☐ No

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) $ 0

AMENDED. 1/18/05

FOR INSTRUCTIONS, SEE BACK OF FORM

Report Period

SCHEDULE B (Rev. 07/03) EXPENDITURES

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO CANDIDATES OR PAC'S, USE

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.

☐ CHECK THIS BOX IF AMENDING FORM

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

Committee to elect Bob Kauth Auditor

DATE EXPENDED (MM/DD/YY)	CANDIDATE ID NUMBER (If applicable) / CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE *(Disbursement)* WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	EXPENDED
7/10/04	ID# / CK#	US Bank credit card of Committee to elect Bob Kauth, PO Box 790406, St. Louis, MO 63179	2 signs & 2 magnets, from Precision Signz	105.54
8/21/04	ID# / CK# 501	US Bank credit card of Committee to elect Bob Kauth	cookies, candy, sign kit for parades Walmart, Deals	15.78
9/14/04	ID# / CK# 502	US Bank credit card of Committee to elect Bob Kauth	Victory Ent. 200 signs	973.08
10/17/04	ID# / CK# 504	US Postal Service	800 US Stamps	[illegible]
9/28/04	CK# 505	Print Solutions, 1704 No. Harrison St., Davenport, IA 52803	1000 letters and envelopes	112.40
10/06/04	ID# / CK# 506	2811 E. Hayes St., Davenport, Ia. 52803		120.25
10/6/04	ID# / CK# 507	Robert Hockridge, 5020 Center Court, Bettendorf, IA. 52722	reimburse for printing flyer & stamps	1182.32
8/17/04	ID# /	US BANK CHECK CHARGE PO BOX 1800, ST. PAUL, MN. 55101-0800	FOR PRINTING CHECKS	$15.95

TOTAL *(If last page of this schedule)* ~~$ [illegible]~~ 2821.32

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(4)(b).)