

Scott

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 07/2004)	DISCLOSURE REPORT
For Office Use Only	
Committee #	17768
Logged In	SM
Scanned	
Computer	SM
Audited	

COMMITTEE NAME (Must be same as on Statement of Organization)
COMMITTEE TO ELECT BOB KAUTH AUDITOR

IMPORTANT: Indicate by # type of committee you are reporting for: 4
 (1) Statewide Candidate Committee (2) Statewide Candidate (3) Statewide Candidate (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: ROBERT E. KAUTH Political Party (if applicable): REPUBLICAN
 Office Sought: SCOTT COUNTY AUDITOR District (if Senate or House):

Late reports are subject to possible civil and criminal penalties.

Robert E. Kauth (Signature) (563) 381-2802 (Telephone) 1/18/03 (Date Signed)
 SIGNATURE OF PERSON FILING REPORT TELEPHONE DATE SIGNED

I AM FILING A 1/19/05 (report date) ELECTION / (NON-ELECTION) YEAR. Indicate by # 2

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 DR-3 is filed.)

FILED (Stamp: JAN 21 2005)

Local Committees, enter Date of Election: 11/2/04
 County & Local Committees, enter County in: SCOTT

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 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.)	\$	<u>993.68</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD		
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)		<u>225.00</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>
(Schedule H applies to Candidates' Committees Only)		
SUB-TOTAL	\$	<u>1,218.68</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		
Schedule B: Expenditures total (Attach Schedule B) (*also see debts and loans below)		<u>443.51</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>775.17</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>1,500</u>
CANDIDATE COMMITTEES ONLY:		
CONSULTANT BREAKDOWN (Schedule G Attached?)	YES	NO
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$	

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Reset 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)
COMMITTEE TO ELECT BOB KAUTH AUDITOR

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
10/17/04	ID# CK# 509	US BANK, P.O. BOX 79040B ST. LOUIS, MO 63177-0408 US BANK C. CARD	SIGNS & POSTS	\$ 172 ⁴³
10/20/04	ID# CK# 508	MENARDS 222 W. 53 ST. DAYTON, IA DAYTON	POSTS.	15. ⁹⁴
11/1/04	ID# CK# 510	R. HOCKADGE 5020 CTR COURT BETTENDORF, IA. 52722	REIMBURSE FOR PRINTING 10,000 MORE FLYERS	240. ⁷⁵
11/21/04	ID# CK# 511	PRECISION SIGNZ 1255 VALLEY DR BETTENDORF, IA. 52722	MAGNETIC SIGN	14. ³⁹
	ID# CK#			
SUB-TOTAL				\$
TOTAL (if last page of this schedule)				\$ 443. ⁵¹

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).)