

DISCLOSURE SUMMARY PAGE

JAN 15 2004

FORM DR-2 (Rev. 02/96)	DISCLOSURE REPORT
For Office Use Only	
Comm. # <u>9167</u>	
Indexed <input checked="" type="checkbox"/>	
Audited _____	
Computer <input checked="" type="checkbox"/>	

COMMITTEE NAME (Must be same as on Statement of Organization)
Scott County Republican Central Committee

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

[Signature] (563) 332-1379 12 January 2004
 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 October 15 thru December 31, 2003 REPORT FOR AN/A (1) ELECTION /(2) NON-ELECTION YEAR.
 (report date) Indicate one **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 Notice of Dissolution is filed.)

Local Committees, enter Date of Election

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.)\$ 11,566.70

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) 7,035.00

Schedule C: Fund-raising Events total (Attach Schedule C)..... _____

Schedule F: Loans Received total (Attach Schedule F)..... _____

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

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL\$ 18,601.70

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B)..... 718.77

Schedule F: Loan Repayments total (Attach Schedule F) _____

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)\$ 17,882.93

UNPAID BILLS (From Schedule D - Attach Schedule D)\$ None

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E).....\$ none

OUTSTANDING LOANS (From Schedule F - Attach Schedule F)\$ none

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?) _____ **YES** _____ **NO**

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

CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 02/96)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
 Scott 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
11/03/03	ID# CK#	Samuel R. Alled 25123 189th Street Bettendorf, Iowa 52722		\$ 500.00
11/03/03	ID# CK#	Edith O. Nissen 3290 Rambling Road Bettendorf, Iowa 52722		200.00
11/03/03	ID# CK#	Michael L. Whalen 2140 Saint Andrews Circle Bettendorf, Iowa 52722		150.00
11/03/03	ID# CK#	Mary V. Metcalf 1915 San Jose Court Bettendorf, Iowa 52722		50.00
11/03/03	ID# CK#	George H. Coin 1023 Kimberly Ridge Road Bettendorf, Iowa 52722		150.00
11/03/03	ID# CK#	Mary J. Godwin 25317 Valley Drive Bettendorf, Iowa 52722		100.00
11/03/03	ID# CK#	Robert P. Carlson 6390 Crow Valley Drive Bettendorf, Iowa 52722		100.00
11/03/03	ID# CK#	A. Francis Roederer Trust A. Francis Roederer TTE 3215 East Locust Street, #12 Davenport, Iowa 52803		100.00
11/03/03	ID# CK#	Annette Tank 24300 85th Avenue Walcott, Iowa 52773		100.00
11/03/03	ID# CK#	Mildred L. Schnekloth 21559 LeClaire Road Eldridge, Iowa 52748		100.00
SUB-TOTAL				\$ 1550.00
TOTAL (if last page of this schedule)				\$

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 02/96)	MONETARY RECEIPTS
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11/03/03	ID# CK#	T. L. Berg 3131 Maplewood Drive Bettendorf, Iowa 52722		\$ 100.00
11/03/03	ID# CK#	Gregory P. Adamson 4260 Winston Place Bettendorf, Iowa 52722		100.00
11/03/03	ID# CK#	Kenneth C. Huhn 4511 Thornwood Drive Bettendorf, Iowa 52722		100.00
11/03/03	ID# CK#	Dennis J. Conard 2811 Hayes Street Davenport, Iowa 52803		100.00
11/03/03	ID# CK#	John L. Bush 5401 Victoria Avenue Davenport, Iowa 52807		50.00
11/03/03	ID# CK#	Edna L. Parmele 4134 Northwest Blvd. Davenport, Iowa 52806		50.00
11/03/03	ID# CK#	The Johnson Family Trust Margaret E. Johnson Co-TTE 2330 Wrenwood Court Bettendorf, Iowa 52722		50.00
11/03/03	ID# CK#	Steven A. Wohlwend 4423 Old Ivy Court Bettendorf, Iowa 52722		50.00
11/03/03	ID# CK#	Charles A. Ruhl, Sr. 106 Bechtel Road Bettendorf, Iowa 52722		50.00
11/03/03	ID# CK#	Edward J. Hartman 6401 Utica Ridge Road, #5 Davenport, Iowa 52807		50.00
SUB-TOTAL				\$ 700.00
TOTAL (if last page of this schedule)				\$

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 02/96)	MONETARY RECEIPTS
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11/03/03	ID# CK#	Daniel P. Congreve 4795 Blackhawk Trail Court Bettendorf, Iowa 52722		\$ 50.00
11/03/03	ID# CK#	Warren G. Ewen 260 Circle Drive Bettendorf, Iowa 52722		50.00
11/03/03	ID# CK#	Joan P. Evans 22 Century Oaks Court Bettendorf, Iowa 52722		50.00
11/03/03	ID# CK#	J. F. Schinckel 6640 New Liberty Road Walcott, Iowa 52773		50.00
11/03/03	ID# CK#	Dale H. Paustian 133 North Downey Walcott, Iowa 52773		100.00
11/03/03	ID# CK#	John C. Shenk, Jr. 1730 Harmony Court Bettendorf, Iowa 52722		100.00
11/03/03	ID# CK#	Francis B. Shawver 3017 Tremont Avenue Davenport, Iowa 52803		25.00
11/03/03	ID# CK#	Phyllis C. Hamann 2414 Armil Place Davenport, Iowa 52804		25.00
11/03/03	ID# CK#	Ross Paustian 22225 70th Avenue Walcott, Iowa 52773		25.00
11/03/03	ID# CK#	Nancy J. Glawe 4311 Wittmann Drive Davenport, Iowa 52806		25.00
SUB-TOTAL				\$ 500.00
TOTAL (if last page of this schedule)				\$

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CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 02/96)	MONETARY RECEIPTS
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11/03/03	ID# CK#	Judy L. Davidson 3544 Deer Ridge Court Bettendorf, Iowa 52722		\$ 25.00
11/03/03	ID# CK#	Verna Kittleson 1836 Spruce Hill Drive Bettendorf, Iowa 52722		25.00
11/03/03	ID# CK#	Duncan J. Cameron One Oak Park Drive Bettendorf, Iowa 52722		25.00
11/03/03	ID# CK#	Elizabeth B. Breaw 3014 East 18th Street Davenport, Iowa 52803		25.00
11/03/03	ID# CK#	Vesta C. Slavens 505 Slavens Manor Bettendorf, Iowa 52722		25.00
11/03/03	ID# CK#	Mary S. Riepe 1360 Kimberly Ridge Road, #308 Bettendorf, Iowa 52722		25.00
11/03/03	ID# CK#	James C. Hult 1812 Elmwood Avenue Bettendorf, Iowa 52722		25.00
11/03/03	ID# CK#	Douglas C. Nelson, MA 2010 East 38th Street Davenport, Iowa 52807		20.00
11/03/03	ID# CK#	A. M. Hermann 1360 Kimberly Ridge Road, #315 Bettendorf, Iowa 52722		20.00
11/03/03	ID# CK#	Eileen F. Evers 5010 Eagle Court Davenport, Iowa 52807		15.00
SUB-TOTAL				\$ 230.00
TOTAL (if last page of this schedule)				\$

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CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

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12/09/03	ID# CK#	Ronald L. Rickman 2520 Olde Freeport Court Bettendorf, Iowa 52722		\$ 500.00
12/09/03	ID# CK#	Larry E. Minard 2743 Elm Street Davenport, Iowa 52803		150.00
12/09/03	ID# CK#	Barry W. Shoulders 4736 School House Road Bettendorf, Iowa 52722		150.00
12/09/03	ID# CK#	David A. Millage 3910 Aspen Hills Drive Bettendorf, Iowa 52722		100.00
12/09/03	ID# CK#	Dick Kleine 6610 James Road Bettendorf, Iowa 52722		100.00
12/09/03	ID# CK#	Clemens A. Werner TTEE 651 East Gulf Drive Sanibel Island, Florida 33957		100.00
12/09/03	ID# CK#	Glen H. Suiter P. O. Box 20 Princeton, Iowa 52768		100.00
12/09/03	ID# CK#	Judith L. Kreiter 133 Forest Road Davenport, Iowa 52803		100.00
12/09/03	ID# CK#	Frances L. Carroll 1733 Eastmere Drive Davenport, Iowa 52803		100.00
12/09/03	ID# CK#	H. J. Markley 4820 Blackhawk Trail Court Bettendorf, Iowa 52722		100.00
SUB-TOTAL				\$ 1500.00
TOTAL (if last page of this schedule)				\$

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12/09/03	ID# CK#	Robert W. Noth 5511 Charter Oaks Drive Bettendorf, Iowa 52722		\$ 100.00
12/09/03	ID# CK#	Laurence S. Wright 3561 Creekview Drive B6nita Springs, Florida 34134		100.00
12/09/03	ID# CK#	Linda J. Miller 6766 Ridges Court Bettendorf, Iowa 52722		100.00
12/09/03	ID# CK#	Richard N. McAnally 2006 St. Andrews Circle Bettendorf, Iowa 52722		50.00
12/09/03	ID# CK#	Patrick N. Walseth 9 Sunset Circle Bettendorf, Iowa 52722		50.00
12/09/03	ID# CK#	William L. Wilke 3547 Deer Ridge Court Bettendorf, Iowa 52722		50.00
12/09/03	ID# CK#	James P. Hitchner 4390 N. Newport Court Bettendorf, Iowa 52722		50.00
12/09/03	ID# CK#	Jeanita McNulty 7016 124th Street Blue Grass, Iowa 52726		50.00
12/09/03	ID# CK#	Hutter for House District 82 Joe Hutter 45 Hutter Lane Bettendorf, Iowa 52722		50.00
12/09/03	ID# CK#	Mary Lou Heninger 101 West 2nd Street, Suite 501 Davenport, Iowa 52801		50.00
SUB-TOTAL				\$ 650.00
TOTAL (if last page of this schedule)				\$

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(Including candidate's personal funds)

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12/09/03	ID# CK#	Betty Baird Johnson 2237 St. Andrews Circle Bettendorf, Iowa 52722		\$ 50.00
12/09/03	ID# CK#	Andrew R. Kay 2113 Nichols Court Bettendorf, Iowa 52722		50.00
12/09/03	ID# CK#	John A. Bovenmyer 4660 Crow Creek Court Bettendorf, Iowa 52722		50.00
12/09/03	ID# CK#	Thomas Dana Waterman 25445 Valley Drive, Box 258 Pleasant Valley, Iowa 52767		50.00
12/09/03	ID# CK#	Margaret P. Guhin 1115 Bellevue Court Bettendorf, Iowa 52722		50.00
12/09/03	ID# CK#	H. J. Dane 23 Oakbrook Drive Bettendorf, Iowa 52722		50.00
12/09/03	ID# CK#	Gerald A. Neimann 23666 45th Avenue Walcott, Iowa 52773		50.00
12/09/03	ID# CK#	Richard Hagen 220 E. Meadow Lane, Box 475 Walcott, Iowa 52773		50.00
12/09/03	ID# CK#	Michael K. Thoma 21801 Great River Road Le Claire, Iowa 52753		50.00
12/09/03	ID# CK#	Robert E. Petersen 8480 170th Street Walcott, Iowa 52773		50.00
SUB-TOTAL				\$ 500.00
TOTAL (if last page of this schedule)				\$

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For Instructions, See Back of Form

CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

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12/09/03	ID# CK#	Helen H. Bovenmyer 4044 Treeline Drive Bettendorf, Iowa 52722		\$ 50.00
12/09/03	ID# CK#	Michael E. Couch 857 Canal Shore Drive Le Claire, Iowa 52753		50.00
12/09/03	ID# CK#	Elizabeth O. Shaw 19 Hillcrest Avenue Davenport, Iowa 52803		50.00
12/09/03	ID# CK#	Shirley Borden Burt P. O. Box 5 Pleasant Valley, Iowa 52767		30.00
12/09/03	ID# CK#	Mary C. Van Fossen 13 Enchanted Island Davenport, Iowa 52802		25.00
12/09/03	ID# CK#	Dorothy E. Hohnbaum 3404 Taylor Davenport, Iowa 52806		25.00
12/09/03	ID# CK#	Betty Fogle 3639 Rockingham Road Davenport, Iowa 52802		25.00
12/09/03	ID# CK#	RJ & Jane D. Liddy 2424 41st Street, #24 Moline, Illinois 61265		25.00
12/09/03	ID# CK#	Robert N. Tudeen 1946 North Oak Street Bettendorf, Iowa 52722		25.00
12/09/03	ID# CK#	Sue Slagle 2312 North Zenith Avenue Davenport, Iowa 52804		25.00
SUB-TOTAL				\$ 330.00
TOTAL (if last page of this schedule)				\$

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(Including candidate's personal funds)

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12/09/03	ID# CK#	Larry J. Ledvina 3818 Prairie Lane Bettendorf, Iowa 52722		\$ 25.00
12/09/03	ID# CK#	W. Aaron Ensenat 1415 E. 39th Street, Apt. 3-13 Davenport, Iowa 52807		25.00
12/09/03	ID# CK#	David P. Creen 3095 Stillwater Court Bettendorf, Iowa 52722		15.00
12/09/03	ID# CK#	Patricia M. Robison 2739 Middle Road Davenport, Iowa 52803		10.00
12/18/03	ID# CK#	Deere Pac Iowa #6027 666 Grand Avenue, Suite 1707 Des Moines, Iowa 50309		1000.00
	ID# CK#			

SUB-TOTAL	\$ 1075.00
TOTAL (if last page of this schedule)	\$ 7035.00

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FOR INSTRUCTIONS, SEE BACK OF FORM

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 (Rev. 02/96)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

Scott 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 (CANDIDATES SEE BELOW & ENTER 1,2,3)	AMOUNT EXPENDED
10/16/03	ID# CK#	Postmaster 933 West 2nd Street Davenport, Iowa 52802-998	Bulk Mail Permit ()	150.00 \$
10/28/03 11/20/03 12/29/03	ID# CK#	Roederer Transfer & Storage Co. 513 Fillmore St., P.O. Box 3587 Davenport, Iowa 52808	Storage of Furniture ()	147.72 147.72 147.72
10/28/03 11/29/03 12/29/03	ID# CK#	Qwest P. O. Box 2560 Omaha, Nebraska 68105	Phone Service ()	37.27 37.27 32.02
11/04/03	ID# CK#	U. S. Bank P. O. Box 1800 St. Paul, Minnesota 55101	Bank Endorsement Stamp ()	19.05
	ID# CK#		()	
	ID# CK#		()	
	ID# CK#		()	
SUB-TOTAL				\$
TOTAL (if last page of this schedule)				\$ 718.77

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Campaign funds may be used only for:
 (1) campaign purposes,
 (2) constituency expenses, and
 (3) educational and other expenses associated with duties of office

Please insert the applicable number in the purpose column for each expenditure.

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).)