

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 02/96)	DISCLOSURE REPORT
For Office Use Only	
Comm. # <u>91167</u>	
Indexed <u>JD</u>	<u>JK</u>
Audited _____	
Computer _____	

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 14 July 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 May 15 thru July 14, 2004 REPORT FOR AN/A (1) ELECTION /(2)NON-ELECTION YEAR.
 (report date) Indicate one 1

- 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
Scott
 County & Local Committees, enter County in which Election is held

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.)\$ 17,107.85

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) 5,160.00

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\$ 22,267.85

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B)..... 896.88

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)\$ 21,370.97

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) \$ _____

For Instructions, See Back of Form

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)
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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
5/16/04	ID# CK#	Peter Roudebush 2250 East 48th Street Davenport, IA 52807		\$ 45.00
6/05/04	ID# CK#	Joyce Corken 2419 Perhsing Avenue Davenport, IA 52803		25.00
6/05/04	ID# CK#	Carolyn J. Scott 2974 South Hampton Street Bettendorf, IA 52722		15.00
6/08/04	ID# CK#	Mildred L. Schnekloth 21559 LeClaire Road Eldridge, IA 52748		100.00
6/08/04	ID# CK#	Dale H. Paustian 133 N. Downey Walcott, IA 52773		100.00
6/08/04	ID# CK#	Jeneane C. Marshall 904 Brown Street Bettendorf, IA 52722		100.00
6/08/04	ID# CK#	Jeanita McNulty 7016 124th Street Blue Grass, IA 52726		100.00
6/08/04	ID# CK#	Susan Frazer 28125 225th Street LeClaire, IA 52753		100.00
6/08/04	ID# CK#	Joshua M. Lederman 510 West 4th Street Davenport, IA 52801		100.00
6/08/04	ID# CK#	Carol Fennelly 1117 West Garfield Davenport, IA 52804		100.00
SUB-TOTAL				\$ 785.00
TOTAL (if last page of this schedule)				\$

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6/08/04	ID# CK#	Martha G. Allen 25123 189th Street Bettendorf, IA 52722		\$ 100.00
6/08/04	ID# CK#	Roger Amhof 18210 230th Street Davenport, IA 52804		100.00
6/08/04	ID# CK#	Larry E. Minard 2743 Elm Street Davenport, IA 52803		100.00
6/16/04	ID# CK#	Mary J. Godwin 25317 Valley Drive Bettendorf IA 52722		100.00
6/16/04	ID# CK#	Hutter House Dist. 82 #5 Hutter Lane Bettendorf, IA 52722		100.00
6/16/04	ID# CK#	John Shenk, Jr. 1730 Harmony Court Bettendorf, IA 52722		100.00
6/16/04	ID# CK#	Mary Lou Heninger 101 West 2nd Street, Suite 501 Davenport, IA 52801		100.00
6/16/04	ID# CK#	Lee A. Schneider 3113 Canal Shore Drive, West LeClaire, IA 52753		100.00
6/16/04	ID# CK#	David A. Millage 3910 Aspen Hills Drive Bettendorf, IA 52722		100.00
6/16/04	ID# CK#	Judy L. Davidson 3644 Deer Ridge Court Bettendorf, IA 52722		100.00
SUB-TOTAL				\$1000.00
TOTAL (if last page of this schedule)				\$

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6/16/04	ID# CK#	John Bovenmyer 4660 Crow Creek Court Bettendorf, IA 52722		\$ 100.00
6/16/04	ID# CK#	T. L. Berg 3131 Maplewood Drive Bettendorf, IA 52722		100.00
6/16/04	ID# CK#	Mary Virginia Lantzky 3418 18th Street Bettendorf, IA 52722		100.00
6/16/04	ID# CK#	Margaret Tinsman 2865 Hickory Hill Lane Bettendorf, IA 52722		100.00
6/16/04	ID# CK#	Jane E. Wilkinson 5692 Lewis Court Bettendorf, IA 52722		100.00
6/16/04	ID# CK#	John L. Bush 5401 Victoria Avenue Davenport, IA 52807		100.00
6/28/04	ID# CK#	Wayne H. Zemelka 1907 Valley Vista Drive Bettendorf, IA 52722		100.00
6/28/04	ID# CK#	Jacki M. Guinn 2518 189th Street Bettendorf, IA 52722		100.00
6/28/04	ID# CK#	Johnson Family Trust - Living Margaret E. Johnson Co. TTEE 2330 Wrenwood Court Bettendorf, IA 52722		100.00
6/28/04	ID# CK#	Mary Golinghorst 16924 70th Avenue Walcott, IA 52773		100.00
SUB-TOTAL				\$ 1000.00
TOTAL (if last page of this schedule)				\$

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6/28/04	ID# CK#	H. J. Dane 23 Oakbrook Drive Bettendorf, IA 52722		\$ 100.00
6/28/04	ID# CK#	Thomas A. Wilson 145 Forest Road Davenport, IA 52803		100.00
6/28/04	ID# CK#	Bruce L. Millage 3400 N. Willow Court Bettendorf, IA 52722		100.00
6/28/04	ID# CK#	H. J. Markley 4820 Blackhawk Trail Court Bettendorf, IA 52722		100.00
6/28/04	ID# CK#	Joanne M. Ringsdorf 1336 W. 60th Street Davenport, IA 52806		100.00
6/28/04	ID# CK#	Doyle W. McCully 4515 Bunker Hill Drive Bettendorf, IA 52722		100.00
6/28/04	ID# CK#	Gregory P. Adamson 4260 Winston Place Bettendorf, Ia 52722		100.00
6/28/04	ID# CK#	Judith L. Sunderbruch 2138 West Hayes Davenport, IA 52804		100.00
6/28/04	ID# CK#	Gunda S. Davis 4940 Center Court Bettendorf, IA 52722		100.00
6/28/04	ID# CK#	Edwin G. Winborn 2102 E. 13th Street Davenport, IA 52803		100.00

SUB-TOTAL
 \$ 1000.00

TOTAL (if last page of this schedule)
 \$

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6/28/04	ID# CK#	Mark D. Miller 1315 E. 11th Street Davenport, IA 52803		\$ 100.00
6/28/04	ID# CK#	Shirley Borden Burt P. O. Box 6 Pleasant Valley, IA 52767		100.00
6/28/04	ID# CK#	Dorothy E. Hohnbaum 3404 Taylor Davenport, Iowa 52806		100.00
6/28/04	ID# CK#	Linda J. Miller 6766 Ridges Court Bettendorf, Ia 52722		100.00
6/28/04	ID# CK#	Margaret P. Guhin 1115 Bellevue Court Bettendorf, Ia 52722		100.00
6/28/04	ID# CK#	C. H. Schaefer 3223 Fernwood Court Davenport, IA 52807		100.00
7/03/04	ID# CK#	Kenneth J. Rossmiller 1315 Terrace Park Drive Bettendorf, IA 52722		100.00
7/03/04	ID# CK#	John P. Bates 1835 14th Street Bettendorf, IA 52722		100.00
7/03/04	ID# CK#	Brian Kennedy 8816 Surrey Court Alexandria, VA		100.00
7/03/04	ID# CK#	Duncan J. Cameron 1 Oak Park Drive Bettendorf, IA 52722		100.00
SUB-TOTAL				\$ 1000.00
TOTAL (if last page of this schedule)				\$

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7/03/04	ID# CK#	Dennis J. Conard 2811 East Hayes Street Davenport, IA 52803		\$ 100.00
7/03/04	ID# CK#	Sievers for Statehouse B. J. Sievers P. O. Box 81 New Liberty, IA 52765		100.00
7/03/04	ID# CK#	Jon B. Curtis 18163 241st Avenue Bettendorf, IA 52722		50.00
7/03/04	ID# CK#	Verna Kittleson 1880 Spruce Hills Drive Bettendorf, IA 52722		25.00
7/03/04	ID# CK#	Vern Harvey 4155 Apple Valley Drive Bettendorf, IA 52722		100.00
	ID# CK#			
SUB-TOTAL				\$ 375.00
TOTAL (if last page of this schedule)				\$ 5160.00

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FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 02/96)	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.

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 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
5/18/04 7/05/04	ID# CK#	Roederer Transfer & Storage Co. 513 Fillmore Davenport, Iowa 52802	Storage for furniture ()	147.72 \$ 147.72
6/01/04 7/05/04	ID# CK#	Qwest P. O. Box 91104 Seattle, WA 98111	Phone service ()	36.73 36.73
6/01/04	ID# CK#	Jeanita McNulty 7016 124th Street Blue Grass, IA 52726	Postage for rally & mailing ()	37.00
6/01/04	ID# CK#	Susan Frazer 28125 225th Street LeClaire, IA 52753	Flowers for Carolyn Paustian ()	41.45
6/01/04	ID# CK#	Midwest Graphics Management 920 15th Avenue East Moline, IL 61244	Printing invitations for rally ()	234.81
6/05/04	ID# CK#	Susan Frazer 28125 225th Street LeClaire, IA 52753	Postage ()	74.00
5/17/04	ID# CK#	U. S. Bank P. O. Box 1800 Saint Paul, MN 55101	Bank charge ()	8.00
SUB-TOTAL				\$ 764.16
TOTAL (if last page of this schedule)				\$

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)(f).)

SCHEDULE B (Rev. 02/96)	MONETARY EXPENDITURES
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6/16/04	ID# CK#	One Step, Inc. P. O. Box 562 Port Byron, IL 61275	Print Rally Tickets ()	102.72 \$
7/08/04	ID# CK#	Heidi Hilbert 1721 E. 43rd Street Davenport, IA 52807	Reports & copies ()	30.00
	ID# CK#		()	
	ID# CK#		()	
	ID# CK#		()	
	ID# CK#		()	
	ID# CK#		()	
SUB-TOTAL				\$ 132.72
TOTAL (if last page of this schedule)				\$ 896.88

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