

Van Buren

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 07/2004)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	17782
Logged In	
Scanned	
Computer	
Audited	

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

Committee to Elect Deb Hamersley

IMPORTANT: Indicate by # type of committee you are reporting for: [5]
(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party
(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: Deb Hamersley, Political Party: Democrat
Office Sought: County Recorder, District: (if Senate or House)

Late reports are subject to possible civil and criminal penalties.

SIGNATURE OF PERSON FILING REPORT: Bruce A. Hamersley

TELEPHONE: 319-293-3966

DATE SIGNED: 10-10-04

I AM FILING A October 19, 2004 REPORT FOR (1) ELECTION (2) NON-ELECTION YEAR.
(report date) Indicate by # [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 DR-3 is filed.)

Local Committees, enter Date of Election November 2, 2004
County & Local Committees, enter County in which Election is held Van Buren County

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.) \$ 825.00

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 975.00
Schedule F: Loans Received total (Attach Schedule F) 0
Schedule H: Total Sales of Campaign Property (Attach Schedule H) 0

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL \$ 1800.00

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below) 968.35
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) \$ 831.65

**UNPAID BILLS (From Schedule D - Attach Schedule D) 0
**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) 80.00
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F) 0

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



SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)
 Committee to Elect Deb Homersley

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
9-13-04	ID# CK# Cash	Arthur Hamlett 101 2 nd Street Mt Sterling Ia 52573	none	\$ 50.00	<input type="checkbox"/>
9-14-04	ID# CK# 5508	Kriss J Ann Skaggs 10181 Jasmine Ave Birmingham Ia 52535	none	25.00	<input type="checkbox"/>
10-5-04	ID# CK# 493	Van Buren Democratic Party PO Box 141 Keosauqua Ia 52565	none	900.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
SUB-TOTAL				\$ 975.00	
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). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

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SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING 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.

COMMITTEE NAME (Must be same as on Statement of Organization)
Committee to Elect Deb Hamersley

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
8-30-04	ID# CK# 1001	Dutchmans Store 103 Division Street Contrl Ia 52542	Candy fo throw during parade	\$ 40.28
9-1-04	ID# CK# 1002	Wal mart 1800 w Burlington Fairfield Ia 52556	Paint for yard Signs	22.00
9-7-04	ID# CK# 1003	Patrick + Thorne 20644 Hwy 1 Keosauqua Ia 52565	Spray paint for yard Signs	6.33
9-9-04	ID# CK# 1004	Keosauqua lumber 21561 205th Street Keosauqua Ia 52565	4- re rods for yard Signs	23.74
9-10-04	ID# CK# 1005	JPs Printing 607 E Finley Avenue Ottumwa Ia 52501	note pads to hand out during door knocking	122.52
9-10-04	ID# CK# 1006	Padrick + Thorne 20644 Hwy 1 Keosauqua Ia 52501	Spray paint for yard Signs	6.33
9-16-04	ID# CK# 1008	Ottumwa Printing 105 S. Birch Ottumwa Ia 52501	Election flyers yard Signs	450.42
9-14-04	ID# CK# 1007	Padrick + Thorne 20644 Hwy 1 Keosauqua Ia 52501	Spray paint for brush yard Signs	1.42
SUB-TOTAL				\$ 673.04
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 68A.402(3)(i).)

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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COMMITTEE NAME (Must be same as on Statement of Organization)
Committee to Elect Deb Hamersley

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
9-19-04	ID# CK# 1009	Wal mart 1110 N Quincy Ave Ottumwa Ia 52501	paint for yard sign foamboard for signs for float in parade	\$ 27.33
9-27-04	ID# CK# 1010	keos Pharmacy 601 First Street Keosauqua Ia 52565	fastners for yard signs; rubber bands for flyers when door knocking	4.89
9-24-04	ID# CK# 1011	Keosauqua Lumber 21561 205th Street Keosauqua Ia 52565	re-rod for yard signs	17.81
10-1-04	ID# CK# 1012	Pedrick Thorne 20644 Hwy 1 Keosauqua Ia 52565	rollers to apply paint to yard signs	8.19
10-4-04	ID# CK# 1013	Dutchmans Store 103 Division Street Central Ia 52542	Candy to throw during parade	40.28
10-5-04	ID# CK# 1014	Van Buren County Register 106 Van Buren Street Keosauqua Ia 52565	advertising in local paper	17.00
10-5-04	ID# CK# 1015	Keosauqua Lumber 21561 205th Street Keosauqua Lumber	re-rod for yard signs	17.81
10-8-04	ID# CK# 1016	Leader Record Newspaper 102 Elm Farmington Ia 52626	advertising in paper	162.00
SUB-TOTAL				\$ 295.31
TOTAL (if last page of this schedule)				\$ 968.35

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