

Warren

FOR INSTRUCTIONS, SEE BACK OF FORM



DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 12/2005)	DISCLOSURE REPORT
For Office Use Only	
Comm. # _____	Logged In _____
Scanned <i>AM</i>	Computer _____
Audited _____	
File with: Iowa Ethics and Campaign Disclosure Board 510 E. 12 th Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-3701	

S

COMMITTEE NAME (Must be same as on Statement of Organization)
Polly Glascock for Warren County Recorder Committee

IMPORTANT: Indicate by # type of committee you are reporting for:
 (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: *Polly Glascock* Political Party (if applicable): *Republican*
 Office Sought: *County Recorder* District (if Senate or House): _____

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code section 68B.32A(7) the candidate, for a candidate's committee, and the chairperson, for any other type of committee, is the individual responsible for filing timely and accurate reports.

Polly Glascock SIGNATURE OF PERSON FILING REPORT *FAX*
 515-961-8007 TELEPHONE
 10-11-06 DATE SIGNED

I AM FILING A October 19, 2006 REPORT FOR (1) ELECTION (2) NON-ELECTION YEAR.
 (report date) Indicate by #

- 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 7, 2006
 County & Local Committees, enter County in which Election is held
Warren

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.) \$ 78.07

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (**also see in-kind below) 695.00

Schedule F: ~~Loans Received~~ total (Attach Schedule F) *my own personal funds* 1824.00

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

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL \$ _____

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below) 2526.41

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) \$ 70.66

**UNPAID BILLS (From Schedule D - Attach Schedule D) \$ 0

**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) \$ 0

**OUTSTANDING LOANS (From Schedule F - Attach Schedule F) \$ _____

CONSULTANT BREAKDOWN (Schedule G Attached?) YES NO

CANDIDATE COMMITTEES ONLY:

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

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

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)
Pauley Glascock for Warren County Recorder 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.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 88B.32A(6), 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
7/24	ID# CK#	Sara Luse 4405 City Lights Dr. Aliso Viejo, CA 92656	Daughter	\$ 200. -	<input type="checkbox"/>
7/25	ID# CK#	Bek Halverson 11728 Lucas Place Indianapolis, IA 50125	N/A	25. -	<input type="checkbox"/>
8/5	ID# CK#	Larry Hughes 208 E 1st St. Ackworth, IA 50001	N/A	100 -	<input type="checkbox"/>
7/29	ID# CK#	Susan Cluck 571 W Boston Indianapolis, IA 50125	N/A	25 -	<input type="checkbox"/>
9/8	ID# CK#	Republican Party Warren County Committee	N/A	200 -	<input type="checkbox"/>
9/8	ID# CK#	Margorie Rodgers 9042 Hwy 92 Indianapolis, IA 50125	N/A	20 -	<input type="checkbox"/>
9/21	ID# CK#	Dennis Shull 1111 N Jefferson Indianapolis, IA 50125	N/A	100 -	<input type="checkbox"/>
7/24	ID# CK#	Leta Meints 716 W Iowa Indianapolis, IA 50125	N/A	25 -	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL

\$ 695 -

TOTAL (if last page of this schedule)

\$ 695

* 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.

FOR INSTRUCTIONS, SEE BACK OF 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)
Polly Husack for Women County Board Committee

DATE EXPENDED (MM/DD/YY)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
8/1	ID# CK# 1023	Keller Design 111 Salem Indianapolis IN 50125	T-shirts	\$ 40 -
8/1	ID# CK# 1024	McLoy Tru. Value 214 W. Howard Indianapolis IN 50125	Paint	14.83
8/1	ID# CK# 1025	US PO 1st Ave Indianapolis IN 50125	Stamps	7.80
8/1	ID# CK# 1026	Walmart 1570 N. Jefferson Indianapolis IN 50125	ink cart. / card stock	67.19
8/2	ID# CK# 1027	Parker Sign 12869 Geneva St. Indianapolis IN 50125	yard signs	385.84
8/3	ID# CK# 1028	Advertising & Supply 7630 Cass St. Omaha NE 68114	Emery bils + pens	374.18
8/29	ID# CK# 1029	Sign Max 5921 SE 14th Suite 1900 Des Moines IA 50320	brochures	944.84
8/30	ID# CK# 1030	Carlisle Chamber 195 N 1st St Carroll IA 50047	Bike ride + Bar-B-Q	30.00
SUB-TOTAL				\$ 1864.68
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).)

FOR INSTRUCTIONS, SEE BACK OF FORM



EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B
(Rev 07/03) **MONETARY EXPENDITURES**

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

CHECK THIS BOX IF AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)
Polly Glascock for Warren County Recorder Committee

DATE EXPENDED (MM/DD/YY)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/10	ID# CK# 1031	Menards. 6000 SE 14th. Des Moines IA 50320	T posts.	\$ 43.63
9/15	ID# CK# 1032	Parker Sign 62869 Geneva St. Indianola IA 50125	100 yard signs	385.84
9/18	ID# CK# 1033	Record Herald 1801 W. 2nd Indianola IA 50125	Ad. for 10-3-06	76.00
9/30	ID# CK# 1034	Record Herald 1801 W 2nd Indianola IA 50125	Ad for 10-10-06.	85.50
9/30	ID# CK# 1035	McCoy's Hardware 214 N Howard Indianola IA 50125	T posts.	13.26
10/2	ID# CK# 1036	Carlisle Citizens 210 S. 1st St Carlisle IA 50047	Ad for 10-10-06. Normal & Carlisle papers.	42 -
10/3	ID# CK# 1037	W.C. Treasurer 208 N Buxton Indianola IA 50125	list of independent voters. (2002)	10 -
10/9	ID# CK# 1038	W.C. Treasurer 208 N Buxton Indianola IA 50125	list of newly registered voters 9-1-10-06.	5 -
SUB-TOTAL				\$ 661.73
TOTAL (if last page of this schedule)				\$ 2526.41

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 detailed 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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Reset Form

SCHEDULE F (REV. 07/03)	LOANS RECEIVED & REPAY
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
Polly Glascock for Warren County Recorder Committee

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ _____

PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD
 (Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD
 (Loans forgiven must be reported on Schedule E - In-kind Contributions)

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable)	AMOUNT OF LOAN
	<u>Polly Glascock</u>	<u>Self</u>	\$ <u>1824.</u>

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAYED
			\$

TOTAL (PART I) \$ 1824 -

TOTAL CASH REPAYMENTS (PART II) \$ _____
 From Schedule E - TOTAL LOANS FORGIVEN \$ _____
 TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ 1824 -

*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 when it applies.

12/12/2006 08:10

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