

Woodbury

FOR INSTRUCTIONS, SEE BACK OF FORM
DISCLOSURE SUMMARY PAGE

Reset Form

FORM DR-2 (Rev. 07/2003)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>17436</u>
Logged In	<u>jb</u>
Scanned	<u>jb</u>
Computer	<u>jb</u>
Audited	

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

IMPORTANT: Indicate type of committee you are reporting for: 4
 (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

CANDIDATE COMMITTEE

Candidate Name: G. R. Batcheller Political Party: Republican
 Office Sought: Woodbury County Supervisor District (if Senate or House): _____

FILED
DISCLOSURE BOARD
 MAY 17 2004

SIGNATURE OF TREASURER (or person filing this report) [Signature] TELEPHONE 712-277-0222 DATE SIGNED 5/15/04

Late filed reports are subject to possible civil and criminal penalties.

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A May 19, 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
November 2, 2004

County & Local Committees, enter County in which Election is held
Woodbury

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.)	\$ 178.95
ADD TOTAL MONEY TAKEN IN THIS PERIOD	
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	3375.00
Schedule F: Loans Received total (Attach Schedule F)	2000.00
Schedule H: Total Sales of Campaign Property (Attach Schedule H)	_____
<u>(Schedule H applies to Candidates' Committees Only)</u>	
SUB-TOTAL	\$ 5553.95
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)	3449.13
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)	\$ 2104.82
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$ _____
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$ _____
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$ 7200.00
CANDIDATE COMMITTEES ONLY:	
CONSULTANT BREAKDOWN (Schedule G Attached?)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

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
4-14-04	ID# CK# 5239	Wayne Barnes 125 COOK DR. SIOUX CITY IA 51104		\$ 50.00	
4-14-04	ID# CK# 13752	LARRY BOOK 6350 GOLF VIEW PL SIOUX CITY IA 51106		100.00	
4-14-04	ID# CK# 301	CY CHESTERMAN 1 HARVEST RD SIOUX CITY IA 51104		100.00	
4-14-04	ID# CK# 10414	STAN EVANS 500 46TH ST SIOUX CITY IA 51104		50.00	
4-14-04	ID# CK# 10,000	DARWIN HAMANN 2308 SAFFORD AVE CORRECTIONVILLE IA 51016		200.00	
4-14-04	ID# CK# 3532	MARTIN PALMER 3565 LINDENWOOD ST SIOUX CITY IA 51104		100.00	
4-14-04	ID# CK# 9772	DEVING JENSEN 4320 PERRY WAY SIOUX CITY IA 51104		100.00	
4-14-04	ID# CK# 6603	WREDE SMITH 4428 PERRY WAY SIOUX CITY IA 51104		50.00	
4-14-04	ID# CK# 9262	RICHARD WALLER 463 PRAIRIE PASSAGE DAKOTA DUNES SD 57049		250.00	
4-14-04	ID# CK# 795	RICHARD WOLFE 4445 FAR HILLS RD SIOUX CITY IA 51104		100.00	
SUB-TOTAL				\$ 1100.00	
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) (See Page 2 of forms packet). 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

CONTRIBUTIONS -- MONEY TAKEN IN
(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

BATCHELOR FOR SUPERVISOR

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.

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4-14-04	ID# CK#	UNITEMIZED CONTRIBUTIONS		\$ 75.00	
4-16-04	ID# CK# 7825	JERRY JOHNSON 3918 SYLVIAN WAY SIOUX CITY IA 51104		100.00	
4-16-04	ID# CK# 3045	JOHN PERSINGER 600 46TH ST SIOUX CITY IA 51104		100.00	
4-16-04	ID# CK# 253	BARRY BACKHAUS 4859 BRADFORD LANE SIOUX CITY IA 51106		100.00	
4-16-04	ID# CK# 2618	JON CLEGHORN 417 NO. RAYAL TRON DAKOTA DUNES SD 57049		100.00	
4-19-04	ID# CK# 21791	Keith Shellhammer 4540 PERRY WAY SIOUX CITY IA 51104		200.00	
4-19-04	ID# CK# 8450	C.E. WOLFE 4949 COUNTRY CLUBS BLD SIOUX CITY IA 51104		100.00	
4-21-04	ID# CK# 9887	CHARLIE ZOOK 4300 BENNINGTON RD SIOUX CITY IA 51103		100.00	
4-21-04	ID# CK# 6429	JAMES/PAUL BERNSTEIN 940 SAGLASS CIRCLE DAKOTA DUNES, SD 57049		100.00	
4-21-04	ID# CK# 5327	SCOTT KUEHL 4422 CHEYENNE BLVD SIOUX CITY IA 51104		50.00	
SUB-TOTAL				\$ 1025.00	
TOTAL (if last page of this schedule)				\$	

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SCHEDULE A (Rev. 08/97)	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)
BATCHELLER FOR SUPERVISOR

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(8), 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
4-21-04	ID# CK# 3989	JOSEPH PUETZ 2027 RAVENS CT. SIOUX CITY IA 51104		\$ 50.00	
4-26-04	ID# CK# 3305	JOHN OLSON 3700 MARTIN'S YARD SIOUX CITY IA 51104		250.00	
4-26-04	ID# CK# 6775	JOHN W. GLEESON 58 RED BRIDGE DR. SIOUX CITY IA 51104		250.00	
4-28-04	ID# CK# 10197	ELBERT BAKER 1997 CARROLL AVE. SGT. BLUFF, IA 51054		50.00	
4-28-04	ID# CK# 8695	ROLAND JUNEK 671 INDIAN WELLS CT DAKOTA DUNES, SD 57049		50.00	
4-28-04	ID# CK# 6060	DOUG RICE 28 QUAIL COURT SIOUX CITY IA 51104		250.00	
5-6-04	ID# CK# 7020	COLIN JENSEN 3719 BRIAR PATN SIOUX CITY IOWA 51104		100.00	
5-6-04	ID# CK# 6605	GARRETT K. SMITH 4301 PERRY WAY SIOUX CITY IA 51104		100.00	
5-6-04	ID# CK# 5337	JOHN C. WILLIAMS 4045 COUNTRY CLUB BLVD SIOUX CITY IA 51104		100.00	
5-7-04	ID# CK# 10132	GERARD MCGOWAN 2605 W. SOLWAY SIOUX CITY, IA 51104		50.00	
SUB-TOTAL				\$ 1250.00	
TOTAL (If last page of this schedule)				\$ 3375.00	

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Reset Form

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

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

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.
TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ 5200.00

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
3/22/04	G. R. Batcheller 413 Victoria Ct Sioux City, Iowa 51104		\$ 2000.00

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) \$ 2000.00

TOTAL CASH REPAYMENTS (PART II) \$ _____
From Schedule E - TOTAL LOANS FORGIVEN \$ _____
TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ 7200.00

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MAY-17-2004 03:22PM FROM: FIRST FEDERAL HR 712-277-0377 T-594 P. 006/007 F-545

FOR INSTRUCTIONS, SEE BACK OF FORM

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)
Batcheller for Supervisor

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
4/6/04	ID# CK# 1001	Concrete Products 222 E. 3rd St Sioux City, Ia. 51103	Reimbursement for supplies (stamps, envelopes, rubber stamps)	\$ 181.49
4/6/04	ID# CK# 1002	Shirley McCormick 3220 Cheyenne Blvd. Sioux City, Ia. 51104	Labor	100.00
4/6/04	ID# CK# 1003	G. Lindblade Co. 918 Division St. Sioux City, Ia. 51105	Photographs	107.00
4/6/04	ID# CK# 1004	Record Printing Co. 1117 Villa Ave. Sioux City, Ia. 51103	Advertising	159.64
4/8/04	ID# CK# 1005	Signs By Tomorrow 4717 Southern Hills Dr. Sioux City, Ia. 51106	Yard Posters	696.57
4/12/04	ID# CK# 1006	The Agency Bass 815 Nebraska St. Sioux City, Ia. 51101	Press release preparation, posters	269.60
5/5/04	ID# CK# 1007	The Agency Bass 815 Nebraska St. Sioux City, Ia. 51101	Radio, Newspaper advertising	1915.57
3/31/04	ID# CK#	First Federal Bankk 329 Pierce St. Sioux City, Ia. 51101	Checking account charges	19.26
SUB-TOTAL				\$
TOTAL (if last page of this schedule)				\$ 3449.13

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)(l).)