

Form DR-2: Disclosure Summary Page

DR-2

Committee Name
Committee for Passage of Belmont-Klemme Bond Referendum

Candidate Name:

Committee ID#: **21237**

Statutory Due Date	1/19/2004
Adjusted Due Date	1/20/2004
Filed Date	1/20/2004
Received Date	
Amendment Date	

Status: **Filed**

Committee Type: **Local Ballot Issue**

Report Year: **2003**

Treasurer: **Russell Talbot**

Treas. Primary Phone: **(641) 444-4269**

Chairperson: **Gary Berkland**

Chair. Primary Phone: **(641) 444-3231**

County: **Wright**

District: **0**

Political Party: **Not Available**

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$850.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$850.00
Schedule B: Expenditure Total	\$0.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$850.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$67.39
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	N
Schedule H1: Campaign Property Value	\$0.00

Schedule D: Incurred Indebtedness

Sch-D

Committee Name		Committee ID# 21237		Statutory Filing Date	1/19/2004
Committee for Passage of Belmond-Klemme Bond Referendum				Adjusted Due Date	1/20/2004
Committee Type Local Ballot Issue				Filed Date	1/20/2004
Status Filed				Postmark Date	
				Amendment Date	
Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*		
1/8/2004	Iowa Secretary of State Lucas Building, First Floor Des Moines, IA 50319	Other Expenditure Voter Registration Records Read, Househoded, & Sorted; Labe	\$67.39		
Total Balance Owed at Close of Reporting Period			\$67.39		