

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. # <u>9521</u>	
Indexed <u>SW</u>	<u>kh</u>
Audited _____	
Computer _____	

COMMITTEE NAME (Must be same as on Statement of Organization)
Clinton County Republican Women's Club

IMPORTANT: Indicate type of committee you are reporting for: 1

(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 Slate of Candidates

Carelynn M. Talletto 563-243-1193
SIGNATURE OF TREASURER (or person filing this report) **TELEPHONE** **DATE SIGNED**

Routine Penalties Due For Late Filed Reports Range from \$20 to \$800

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A Dec. 31, 2003 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.
 (report date) Indicate one 1

JAN 13 2003
 JM 1-9

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
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.)	\$ <u>1,853.64</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD	
Schedule A: Cash Contributions total (Attach Schedule A)	<u>1,574.00</u>
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	\$ <u>3,427.64</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	
Schedule B: Expenditures total (Attach Schedule B)	<u>1,499.74</u>
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)	\$ <u>1,927.90</u>

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)	\$ _____
CANDIDATE COMMITTEES ONLY:	
CONSULTANT BREAKDOWN (Schedule G Attached?)	___ YES ___ NO
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$ _____

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)

Clinton County Republican Women's Club

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
10/28/02	ID# CK#	<i>Doris Carstensen 726 Schick Rd. Clinton, Ia 52732</i>	<i>Supper</i>	\$ 50.00	✓
	ID# CK#	<i>Dixie Lee Stump 1721-5th Ave So. Clinton, Ia 52732</i>	"	15.00	✓
	ID# CK#	<i>Rose Jensen 3309 NW Kinley Clinton, Ia 52732</i>	"	10.00	✓
	ID# CK#	<i>Dorothy Flick 3503 Pershing Blvd. Clinton, Ia 52732</i>	"	10.00	✓
	ID# CK#	<i>Rhea McIntyre 1229 N. 31st Clinton, Ia 52732</i>	"	20.00	✓
	ID# CK#	<i>Lona Fillers 915 Skee Ph. Road Clinton, Ia 52732</i>	"	10.00	✓
	ID# CK#	<i>Duane Gronzow P.O. Box 3147 Clinton, Iowa 52732</i>	"	25.00	✓
	ID# CK#	<i>Phelma Halverson 730 N. 13th Clinton, Ia 52732</i>	"	20.00	✓
	ID# CK#	<i>Darrell Smith 407 Ridge Crest Clinton, Ia 52732</i>	"	20.00	✓
	ID# CK#	<i>Wayne Schaal (Wilma) 1772-430th Ave. Clinton, Ia 52732</i>	"	10.00	✓

SUB-TOTAL

200.00

TOTAL (if last page of this schedule)

\$

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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)

Clinton County Republican Women's Club

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10/28/02	ID# CK#	<i>Verana Johnson</i> PO Box 68 Andover, Ia 52701-0068	<i>Soup Supper tickets</i>	\$ 10. ⁰⁰	✓
10/28/02	ID# CK#	<i>Esther Piller</i> 1036 5th Ave No. Clinton, Ia 52732	<i>10"</i>	10. ⁰⁰	✓
10/28/02	ID# CK#	<i>Williamina McLaughlin</i> 1219 N. 3rd St. Clinton, Ia 52732	"	5. ⁰⁰	✓
10/28/02	ID# CK#	<i>92 Adult tickets 5.⁰⁰ ea</i> <i>+ 6 Childs 3.⁰⁰ ea</i> <i>from Public Soup Supper</i>	<i>Cash Sales</i>	478. ⁰⁰	✓
11/7/02	ID# CK#	<i>Mrs. Joan Sherman</i> 1864 Circle Dr. So. Clinton, Ia 52732	<i>Soup Supper Donation</i>	10. ⁰⁰	✓
11/12/02	ID# CK#	<i>Mary Louise Kutenbeck</i> 2701 - 2nd Ave So. Clinton, Ia 52732	<i>2003 Mbrshy</i>	12. ⁰⁰	
11/24/02	ID# CK#	<i>Dorothy Connor</i> 2009 N 10th St. Clinton, Ia 52732	<i>2003 Mbrshy \$3.⁰⁰ + Lunch</i>	15. ⁰⁰	
11/26/02	ID# CK#	<i>Sueella Anderson</i> 3518 N. 3rd St. Clinton, Ia 52732	}	15. ⁰⁰	
11/26/02	ID# CK#	<i>Verana Johnson</i> 1169 - 432nd Ave PO Box 68 Andover, Ia. 52701-0068		15. ⁰⁰	
11/26/02	ID# CK#	<i>Martha Treat</i> 360 Meadowbrook Dr. Clinton, Ia 52732 242-4893		15. ⁰⁰	
SUB-TOTAL				\$ 585. ⁰⁰	
TOTAL (if last page of this schedule)				\$	

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CONTRIBUTIONS - MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE

A

(Rev. 06/97)

MONETARY RECEIPTS

CHECK THIS BOX IF AMENDING FORM

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

Clinton County Republican Women's Club

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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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
11/26/02	ID# CK#	<i>Elizabeth Gussak 130 N. 5th St 242-6033 Clinton, Ia 52732</i>	<i>2003 Dues</i>	\$ 15. ⁰⁰	
11/26/02	ID# CK#	<i>Faye Bull 2400-2nd Ave So. 242-2924 Clinton, Ia 52732</i>	}	15. ⁰⁰	
11/26/02	ID# CK#	<i>Bonnie Mary 682-7868 3873 Highway 136 Bryant, Ia 52727-9601</i>		15. ⁰⁰	
11/27/02	ID# CK#	<i>Clermie Hightower 1603-27th Ave So. Clinton, Ia 52732</i>		15. ⁰⁰	
11/27/02	ID# CK#	<i>Janette Berryman 890-15th Ave N.W. 15.⁰⁰ Clinton, Ia 52732</i>		30. ⁰⁰	
11/27/02	ID# CK#	<i>Ruth Martensen 214 Thorwaldsen Clinton, Ia 52732</i>		15. ⁰⁰	
11/27/02	ID# CK#	<i>Arlene Matzen 2916 N. 3rd St. Clinton, Ia 52732</i>		15. ⁰⁰	
11/27/02	ID# CK#	<i>Esther Marrell 1701 No. 10th St. Clinton, Ia 52732</i>		15. ⁰⁰	
11/27/02	ID# CK#	<i>Ruth Scribner 444-5th Ave So. Clinton, Ia 52732</i>		20. ⁰⁰	
11/27/02	ID# CK#	<i>Carolyn Tallett 1315 N. 3 243 1193 Clinton, Ia 52732</i>	15. ⁰⁰		
SUB-TOTAL				\$170. ⁰⁰	
TOTAL (if last page of this schedule)				\$	

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

SCHEDULE
A
(Rev. 06/97) MONETARY RECEIPTS

CHECK THIS BOX IF AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)
Clinton County Republican Women's Club

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12/03/02	ID# CK#	<i>Jean Ulbrich</i> 823 7th Ave So. 243-2178 Clinton, Ia 52732	2003 Dues	\$15.00	
12/03/02	ID# CK#	<i>Diane Pillers</i> 242-5528 515-14th Ave No. Clinton, Ia 52732	}	15.00	
12/03/02	ID# CK#	<i>Dixie Lee Stump</i> 1721-5th Ave S. Clinton, Ia 52732		15.00	
12/03	ID# CK#	<i>Sail Mayfield</i> 242-0368 1435 Beckham Lane Clinton, Ia 52732		15.00	
12/03	ID# CK#	<i>Barbara Kroymann</i> 4086-170th St. Clinton, Ia 52732		15.00	
12/03/02	ID# CK#	<i>Doris Carstensen</i> 726 Schick Rd. 242-0233 Clinton, Ia 52732		15.00	
12/03/02	ID# CK#	<i>Dorothy Camp</i> 682-7460 1547 1410th Ave Bryant, Ia 52727	15.00		
12/03/02	ID# CK#	<i>Mildred Haack</i> 1138-10th Ave No. Clinton, Ia 52732	2003 Dues & 5 Donation Hick Start	20.00	
12/03/02	ID# CK#	<i>Bertha Fries</i> 242-1112 96 25th Ave No. Clinton, Ia 52732	15.00 Dues 5.00 Hand Dont Start	20.00	
12/03/02	ID# CK#	<i>Mrs. F. T. Olson (Ginny)</i> 1313 Ridgcrest Clinton, Ia 52732	2003 Dues	15.00	
SUB-TOTAL				\$160.00	
TOTAL (if last page of this schedule)				\$	

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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)
Clinton County Republican Women's Club

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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
12/03/02	ID# CK#	Bonnie Milligan 1608-9th St. NW. 243-4149 Clinton, Ia 52732	2003 Dues	\$ 15.00	
	ID# CK#	Lue Torgerson 1001-2nd Ave S. Clinton, Ia 52732	}	15.00	
	ID# CK#	Bette Oakley 242-2573 1140 Woodlawn Clinton, Ia 52732	2003 Dues + \$5.00 Clinton Head Start	20.00	
	ID# CK#	Lillian Vining 320 Ruth Place 242-5087 Clinton, Ia 52732	2003 Dues	15.00	
	ID# CK#	Patricia Phipps 1121-26th Ave No. Clinton, Ia 52732	2003 Dues \$5 Donation Head Start	20.00	
	ID# CK#	Mary Mergen 2227-320th Ave. DeWitt, Ia 52742	2003 Dues	15.00	
	ID# CK#	Dionne Kaczinski 1209-25th Ave No. 243-4654 Clinton, Ia 52732	}	15.00	
	ID# CK#	Sarah Brown 1300 Hawthorn Ln. Camanche, Ia 52730	}	15.00	
	ID# CK#	Martha Scherer 243-2491 717 Rock Creek Lane Clinton, Ia 52732	}	15.00	
	ID# CK#	Jane Rickoff 1135 N. 10th St. Clinton, Ia 52732	}	15.00	
SUB-TOTAL				\$ 160.00	
TOTAL (if last page of this schedule)				\$	

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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)

Clinton County Republican Women's Club

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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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
12/10/02	ID# CK#	<i>Barbara Reppert 1313 Blackhawk Ln. 259-1229 Camanche, Ia 52730</i>	<i>2003 Dues</i>	<i>\$ 15.⁰⁰</i>	
	ID# CK#	<i>Carol Cox 1051-11th Ave No. 243-9958 Clinton, Ia 52732</i>	<i>2003 Dues + 10⁰⁰ Head Start</i>	<i>25.⁰⁰</i>	
	ID# CK#	<i>Phyllis Alder 814-13th Ave No. #1A Clinton, Ia 52732</i>	<i>2003 Dues + 10⁰⁰ Donation Head Start</i>	<i>25.⁰⁰</i>	
	ID# CK#	<i>Esther Pillers 1036-5th Ave. No. Clinton, Ia 52732</i>	<i>2003 Dues + 5.⁰⁰ Donation</i>	<i>20.⁰⁰</i>	
	ID# CK#	<i>Edith Pfeffer 511 5th 3rd St. Clinton, Ia 52732</i>	<i>2003 Dues + 6.⁰⁰ Donation</i>	<i>21.⁰⁰</i>	
	ID# CK#	<i>Diane Casendy 3110 Hartwood Rd. Clinton, Ia 52732</i>	<i>2003 Dues + 15 Donation</i>	<i>30.⁰⁰</i>	
	ID# CK#	<i>Paralyn Grimes 530-130th Ave No. 242-1089 Clinton, Ia 52732</i>	<i>2003 Dues + 5 Donation</i>	<i>20.⁰⁰</i>	
	ID# CK#	<i>Berna Majer 1016-16th Place Clinton, Ia 52730</i>	<i>Lunch + Donation Head Start</i>	<i>8.⁰⁰</i>	
	ID# CK#	<i>Elizabeth Gussak 130 2nd 5th St Clinton, Ia 52732</i>	<i>Head Start Donation</i>	<i>5.⁰⁰</i>	
	ID# CK#	<i>Dorothy Flick 3503 Pershing Blvd Clinton, Ia 52732</i>	<i>2003 Dues + 5 Donation</i>	<i>20.⁰⁰</i>	

SUB-TOTAL *\$ 189.⁰⁰*

TOTAL (if last page of this schedule) \$

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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)

Clinton County Republican Honor Club

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12/03/02	ID# CK#	<i>Lucille Henrichson 2003 Dues + 4296-115th St. Clinton, Ia 52732</i>	<i>\$1 Donation</i>	\$ 16. ⁰⁰	
12/03/02	ID# CK#	<i>Patty Bradley 3154 33rd Ave No. Clinton, Ia 52732</i>	<i>2003 Dues</i>	15. ⁰⁰	
12/20/02	ID# CK#	<i>Williamine McLaughlin 1219 N. 3rd St. 243-5553 Clinton, Ia 52732</i>	<i>2003 Dues</i>	12. ⁰⁰	
12/20/02	ID# CK#	<i>Helene Halverson 730 N. 13th St. Clinton, Ia 52732</i>	}	12. ⁰⁰	
12/20/02	ID# CK#	<i>Margaret Emmons 517 Argyle Ct. 243-5629 Clinton, Ia 52732</i>		<i>Dues + Donation</i>	15. ⁰⁰
12/20/02	ID# CK#	<i>LaMetta Wynn 322-3rd Ave No. Clinton, Ia 52732</i>	<i>Dues + Donation</i>	25. ⁰⁰	
12/20/02	ID# CK#	<i>Barbara Bromann 4535-8th St. N.W. Clinton, Ia 52732</i>	<i>Dues + Donation</i>	15. ⁰⁰	
	ID# CK#				
	ID# CK#				
	ID# CK#				

SUB-TOTAL \$110.00
 TOTAL (if last page of this schedule) \$1574.00

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FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE B (Rev. 09/97)	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)
Clinton County Republican Women's Club

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
10/24/02	ID# CK# 1184	<i>The Clinton Herald 221-6th Ave. So. Clinton, Iowa 52732</i>	<i>2 - Full page ads on behalf of Republican tickets get out vote. (Copy of letter informing ad candidate enclosed)</i>	<i>\$1,135.70</i>
11/5/02	ID# CK# 1185	<i>The Clinton Herald 221-6th Ave. So. Clinton, Ia 52732</i>	<i>Get out vote ride to polls, etc</i>	<i>89.76</i>
11/5/02	ID# CK# 1186	<i>Key-Vee Foods 901 So. 4th St. Clinton, Ia 52732</i>	<i>Food purchased for election day at Ry. Hotel for volunteers (Kumbarge)</i>	<i>115.60</i>
11/13/02	ID# CK# 1187	<i>Stanel Cassiday 3110 Harts Mill Rd. Clinton, Ia 52732</i>	<i>Purchase Book to be donated to schools - Lynn Cheney's</i>	<i>31.00</i>
12/4/02	ID# CK# 1188	<i>Doris Carstensen 726 Schick Ct. Clinton, Ia 52732</i>	<i>Food purchase buns + casserole ingredients for Mbrship Luncheon</i>	<i>45.68</i>
12/4/02	ID# CK# 1189	<i>The Clinton Woman 420-5th Ave So. Clinton, Ia 52732</i>	<i>Club Rent on bldg. for Mbrship Luncheon</i>	<i>82.00</i>
	ID# CK#			
	ID# CK#			

SUB-TOTAL \$
TOTAL (if last page of this schedule) \$1,499.74

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 56.6(3)(i).)