

JAN - 5 2004

e-mail

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 01/98) DISCLOSURE REPORT

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

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 State of Candidates

For Office Use Only Comm. # 1328 Indexed 3 Audited 4-2-04 Computer WRS

SIGNATURE OF TREASURER (or person filing this report) Telephone 462-4006

DATE SIGNED 1-5-2004

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 January 19, 2004 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR. Indicate one [1]

[] CHECK IF AMENDMENT TO REPORT DATED

Local Committees, enter Date of Election County & Local Committees, enter County in which Election is held

[] 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.)

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.) \$ 4,000.66

ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) 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.....\$

SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B) 518 517.05 353.30 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) 518 3483.61 \$ 3647.36

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) \$

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURE
<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)
Russell for Representative

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
1-20 2003	ID# CK# 548	<i>Record Herald</i> <i>PO Box 259</i> <i>Indianola, IA 50125</i>	<i>advertising</i>	<i>\$309.00</i>
6-10 2003	ID# CK# 49	<i>Panida</i> <i> Hwy 92, Winterset, IA 50273</i>	<i>Cowdy Parade</i>	<i>25.90</i>
9-29 2003	ID# CK# 50	<i>Shopper</i> <i>215 W 1 line</i> <i>Winterset, IA 50273</i>	<i>advertising</i>	<i>18.40</i>
	ID# CK#	<i>adjusting entry approved 2-6-04</i>		<i>163.75</i>
	ID# CK#			

SUB-TOTAL \$
TOTAL (if last page of this schedule) *513 517.05* \$ 353.30

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).)

IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD

An Independent Agency of the Executive Branch

W. CHARLES SMITHSON
Executive Director
& Legal Counsel

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Gerald Sullivan

IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD

RUSSELL FOR REPRESENTATIVE,)
A Candidate's Committee,)
AND) **PERMISSION FOR ADJUSTING ENTRY**
KATHRYN RUSSELL,)
Candidate.)

Iowa Code section 68A.402 (formerly 56.6) requires the accurate reporting of campaign information. Occasionally, a committee may not be able to balance the amounts on disclosure reports with the amount of money in the campaign bank account. In this matter, the committee reports \$163.75 more than what is accounted for in the committee's campaign bank statement.

The purpose of an adjusting entry is to permit a committee to enter a transaction on the appropriate disclosure report schedule to bring the disclosure report into balance with the campaign bank account without further work needing to be done by the committee. This decision is based on the amount of work that a committee has undertaken to resolve a particular discrepancy, the amount of funds raised and spent by the committee, and the committee's past compliance with the campaign laws.

Based on these factors, IT IS SO PERMITTED that the Russell for Representative committee makes an adjusting entry of \$163.75. The Board's staff shall make the necessary adjustment to the appropriate report and notify the committee when the adjustment is complete.

BY DIRECTION AND ORDER OF THE BOARD

Served by: W. Charles Smithson
W. Charles Smithson, Executive Director

Dated this 6th day of February, 2004.