

FOR INSTRUCTIONS, SEE BACK OF FORM

JUL 20 2004

DISCLOSURE SUMMARY PAGE

pm 7-19

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	1565
Indexed	50
Audited	
Computer	

COMMITTEE NAME (Must be same as on Statement of Organization)
Adams 2004 Rural Voice Campaign
Steven

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

Stan Swanson 712-623-5351 7/07/04
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 July 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 _____

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.)\$ 2,620.00

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A)..... 1,714.39

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.....\$ 4,334.39

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B)..... 2,295.90

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)\$ 2,038.49

UNPAID BILLS (From Schedule D - Attach Schedule D)\$ 261.82

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

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)
Adams 2004 Rural Voice Campaign

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
6/10/04	ID# CK#	JAN PHILBY 112 S. 5th St RED OAK, IA 51566		\$ 50.00	
6/10/04	ID# CK#	PETE & KIMBERLY HUGGINS E CORNING ST RED OAK, IA 51566		20.00	95.00
	ID# CK#	RON & MARY ELLEN GODBOUT 506 E. Linden St. RED OAK, IA 51566		20.00	
	ID# CK#	CATHERINE & DUANE HARRIS 1011 Circle Dr. Red Oak, IA 51566		5.00	
6/18/04	ID# CK#	ELIZABETH RICHARDS 901 8th St RED OAK, IA 51566		300.00	
	ID# CK#	KIRK & JO JOSEPHSON 809 HIGHLAND RED OAK, IA 51566		150.00	
	ID# CK#	ALEC & NANCY TURNER 802 11th St CORNING, IA 50841		100.00	750
	ID# CK#	TRACY L WHITE 1008 E CORNING ST RED OAK, IA 51566		50.00	
	ID# CK#	LEO H SMITH 1186 210th St RED OAK, IA 51566		50.00	
	ID# CK#	TAYLOR COUNTY DEMOCRAT COMMITTEE BEDFORD, IA 50833		200.00	

SUB-TOTAL

\$ 945.00

TOTAL (if last page of this schedule)

\$ 1275.00

* 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)

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COMMITTEE NAME (Must be same as on Statement of Organization)
Adams 2004 Rural Voice Campaign

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7/6/04	ID# CK#	DALE E JUERGENS PO BOX 68 CLEARFIELD, IA 50840	N/A	\$25.00	
7/6/04	ID# CK#	TAYLOR CO DEMO WOMEN 2056 FOREST AVE NEW MARKET, IA 51646	N/A	200.00	
7/7/04	ID# CK# <i>47761</i>	Gordon & Monica Fisher 1407 41st St. Des Moines, Iowa 50311	N/A	100.00	
7/8/04	ID# CK#	Gene Erickson 8 S. Shore Drive Addison, Michigan 49220	N/A	20.00	
7/8/04	ID# CK#	Kurt & Becky Kaiser 1708 Highland Red Oak, Iowa 51566	N/A	50.00	
7/8/04	ID# CK#	John + Carolyn Beran 800 E. Ohio St. Lenox, Iowa 50851	N/A	15.00	
7/14/04	ID# CK#	Butch + Debra Balt 1944 N. Ingles Dr. Red Oak, Iowa 51566	N/A	100.00	
7/14/04	ID# CK#	Patty Gde 202 E. Summit Ave Shenandoah, Iowa 51601	N/A	25.00	
7/15/04	ID# CK#	Watersman for State Senate P.O. Box 273 Osceola, Iowa 50213		234.39	
	ID# CK#				

SUB-TOTAL

\$ 769.39

TOTAL (if last page of this schedule)

\$ 1,714.39

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 09/97)	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)
Adams 2004 Rural Voice Campaign

DATE EXPENDED (MM/DD/YYR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
6/4/04	ID# CK# 1001	STAPLES SPENCER, IA	SUPPLIES 71.64 TX 501	\$ 76.65
6/4/04	ID# CK# 1001	PO BOX FEE REO OAK PQ 4/27/04	PO BOX FEE	21.00
6/4/04	ID# CK# 1001	PERSONAL FINANCIAL POSTAGE 3/16/04 USPS	PERSONAL FINANCIAL	5.40
6/4/04	ID# CK# 1001	INITIAL MAILING USPS -	1ST MAILING OF CANDIDACY ANNOUNCEMENT	222.00
6/4/04	ID# CK# 1002	RO TRUE VALUE	NAME TAGS	21.37
6/4/04	ID# CK# 1003	KCSI RADIO	SPOT ADS → 5/31/04	55.50
6/21/04	ID# CK# 1004	ABRI SOLUTIONS STAMON IA	RETURN (CASH ACCEPT) DONATION	500.00
6/24/04	ID# CK# 1005	CAPITAL PROMOTIONS PO BOX 231 GLENSIDE IA 19038	PERSONAL FINANCIAL Signs, Balloons, Banner	695.50
SUB-TOTAL				\$ 1597.42
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 56.6(3)(i).)

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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6/21/04	ID# CK# 1006	PERFECTION PRESS 1200 INDUSTRIAL DR LOGAN, IA 51546	Cowboy Cards	\$ 228.96
6/21/04	ID# CK# 1007	RED OAK CHAMBER OF COMMERCE RED OAK, IA 51566	FEE FOR "JUNCTION DAYS" STAND	35.00
6/25/04	ID# CK# 1008	DEMOCRATIC PARTY, IOWA	Ride the UAW CANDIDATE SCHOOL FOR STEVE ADAMS	250.00
6/28/04	ID# CK# 1009	LINWELD, RO GAS 306 3RD ST RED OAK, IA 51566	HELLUM GAS FOR CAMPAIGN BALLOONS	44.24
7/6/04	ID# CK# 1010	LINWELD 306 3RD RO IA 51566	HELLUM /4 BALLOONS 4th of JULY PARADES	36.75
7/6/04	ID# CK# 1011	RO TRUENAUER REGO ST RED OAK IA 51566	SUPPLIES VENT BUCKERS ETC	20.28
7/6/04	ID# CK# 1012	GREGORY'S EMBROIDERY 621 3RD ST RO IA 51566	4 POLO SHIRTS w/ 'ADAMS' LOGO	83.25
	ID# CK#			
SUB-TOTAL				\$ 698.48
TOTAL (if last page of this schedule)				\$ 2,295.90

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 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).)

