

DISCLOSURE SUMMARY PAGE

DISCLOSURE REPORT
(Rev. 01/98)

COMMITTEE NAME (Must be same as on Statement of Organization)
Betty De Boef Committee #1237

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. # 1237
 Indexed 19
 Audited _____
 Computer _____

Carmen Reitema 641-637-2666 5-18-04
 SIGNATURE OF TREASURER (or person filing this report) TELEPHONE DATE SIGNED

Routine Penalties Due For Late Filed Reports Range from \$20 to \$200

STATEWIDE & CAMPAIGN DISCLOSURE BOARD
 MAY 19 2004
 pm 5-18
 NON-ELECTION YEAR.
 Indicate one FILED

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A May 19 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.
 (report date)

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.) \$ 6,323.20

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) 1,460.-

Schedule F: Loans Received total (Attach Schedule F) 0

Schedule H: Total Sales of Campaign Property (Attach Schedule H) 0

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL..... \$ 7,783.20

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) 1,048.69

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) \$ 6,734.51

UNPAID BILLS (From Schedule D - Attach Schedule D) \$ 3,520.40

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) \$ 0

OUTSTANDING LOANS (From Schedule F - Attach Schedule F) \$ 0

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?) YES NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) \$ 0

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

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)
Betty De Boe + Committee # 1237

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 FUN RAIS INCO
1-2-04	ID# CK# 0983	Carl Gray 1010 East 1st St. Pella, IA 50219		\$ 50-	
1-2-04	ID# CK# 7465	Christine Koehn 2941 f ave. North English, IA 52316		10-	
1-3-04	ID# CK# 4729	Lisa Doud 1703 South 5th St. Osphaloga, IA 52577		50-	
1-4-04	ID# CK# 5475	John Tomasek 709 Tenth Ave. Grinnell, IA 50112		50-	
1-6-04	ID# CK# 4099	Associated General Contractors of Iowa PAC 701 E. Court Ave. Des Moines, IA 50309	PAC	150-	
1-6-04	ID# 6096 CK# 1773	Manufactured Housing PAC 1400 Bean Ave. D.M., IA 50316	PAC	100-	
1-8-04	ID# 6063 CK# 1671	Iowa Dental Association 505-5th Ave. Ste. 333 Des Moines, IA 50309	PAC	250-	
1-8-04	ID# CK# 3188	Bankers Unite in Legislative Decisions 8800 NW 62nd Ave Johnston, IA 50131	PAC	100-	
1-10-04	ID# CK# 4128	Charla Harmon 1845 Kent Church Rd. Brooklyn, IA 52211		50-	
1-29-04	ID# CK# 411	J.C. Miller Box 535 Brooklyn, IA 52211		100-	
SUB-TOTAL				\$ 910	
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.

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

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)
Betty De Boe f Committee # 1237

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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 FUN RAIS INCO
3-1-04	ID# CK# 4070	Calvin De Bruin 315 East Glendale Road Oskaloosa, IA 52577		\$ 25-	
3-1-04	ID# CK# 4199	Lester King 1420 River Road Oskaloosa, IA 52577		25-	
3-5-04	ID# CK# 3385	Becky Siglering Four Park Place Oskaloosa, IA 52577		100-	
3-6-04	ID# CK# 7068	Katherine Nelson 2404 Colorado Road Oskaloosa, IA		100-	
3-6-04	ID# CK# (cash)	Terry Winn Ollie, IA 52576		50-	
3-22-04	ID# CK# 6940	Alice De Kuyke 1387 A Ave Belle Plaine, IA 52208		50-	
3-26-04	ID# CK# 8668	Edwin Lyrer 30966 145th St Keston, IA 52248		25-	
3-27-04	ID# CK# 1018	Ted Sporer 1475 NW 92nd Clive, IA 50325		125-	
4-13-04	ID# CK# 1584	Loras Schulte 305 Apache Dr. Norway, IA 52318		50-	
	ID# CK#				
SUB-TOTAL				\$ 550	
TOTAL (if last page of this schedule)				\$ 1,460	

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EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

B
(Rev. 09/97) **MONETARY EXPENDITURES**

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.

CHECK THIS BOX IF AMENDING FORM

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

Betty De Boef Committee #1237

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
1-13-04	ID# CK#1360	Precise Imaging 717 High Ave. West Osaka, IA 52577	photocopies	\$ 9 20
1-13-04	ID# CK#1361	What Cheer Paper P.O. Box 414 What Cheer, IA 50268	subscription	18 -
1-13-04	ID# CK#1362	North English Record P.O. Box 160 North English, IA 52316	subscription	26 -
1-14-04	ID# CK#	First Nat'l Bank Box 420 Osaka, IA 52577	service charge	2 14
2-11-04	ID# CK#1363	Precise Imaging 717 High Ave West Osaka, IA	175 photocopies	18 73
2-11-04	ID# CK#1364	Clarion-Plainsman P.O. Box 188 Richland, IA 52585	renewal	29 -
2-11-04	ID# CK#1365	Keston Eagle P.O. Box 18 Keston, IA 52248	1 yr. renewal	25 -
3-19-04	ID# CK#1366	Betty De Boef 10912 170th St. What Cheer, IA 50268	postage 101.85 copies 4.49 notecards 92.00	198 34
SUB-TOTAL				\$ 326 41
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))

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

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)
Betty De Boef Committee #1237

DATE EXPENDED (MM/DD/YY)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
3-22-04	ID# CK#1367	Brooklyn Chronicle P.O. Box 208 Marengo, IA 52301	renewal	\$26 -
2-11-04	ID# CK#	First Nat'l Bank Box 420 Oskaloosa 52577	Service charge	2 ¹⁴ / ₁₀₀
3-10-04	ID# CK#	"	"	2 ¹⁴ / ₁₀₀
4-8-04	ID# CK#1368	Journal Tribune P.O. Box 690 Williamsburg, IA 52361	subscription	26 -
4-29-04	ID# CK#1369	U.S. Postal Service	1200 stamps	444 -
5-10-04	ID# CK#1370	Precise Imaging 717 High Ave. West Oskaloosa, IA 52577	letters + address labels	217 ⁷² / ₁₀₀
4-14-04	ID# CK#	First Nat'l Bank Oskaloosa, IA	Service charge	2 ¹⁴ / ₁₀₀
5-12-04	ID# CK#	"	"	2 ¹⁴ / ₁₀₀
SUB-TOTAL				\$722 ²⁸ / ₁₀₀
TOTAL (If last page of this schedule)				\$1,048 ⁶⁹ / ₁₀₀

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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)(f).)

