

email 6/27/05

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

Reset Form

FORM DR-2 (Rev. 07/2004)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	9697
Logged In	KW
Scanned	
Computer	
Audited	

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

IMPORTANT: Indicate by # type of committee you are reporting for:
 (1)Statewide/Legislative/Judge Standing for Retention Candidate (2)State PAC (3)State Party
 (4)County Central Committee (5)County Candidate (6)City Candidate (7)School Board or Other
 Political Subdivision Candidate (8)County PAC (9)City PAC (10)School Board or Other Political
 Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name _____ Political Party (if applicable) _____
 Office Sought _____ District (if Senate or House) _____

Late reports are subject to possible civil and criminal penalties.

Kris Stubbs
SIGNATURE OF PERSON FILING REPORT

515/289-1999
TELEPHONE

6/27/05
DATE SIGNED

I AM FILING A July 15 to October 14, 2004 REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.
(report date) Indicate by #

CHECK IF AMENDMENT TO REPORT DATED October 19, 2004

Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
 (You must continue to file reports until a DR-3 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. (Total of all funds 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>5895.35</u> ✓
ADD TOTAL MONEY TAKEN IN THIS PERIOD		
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)		<u>35.00</u>
Schedule F: Loans Received total (Attach Schedule F)		
Schedule H: Total Sales of Campaign Property (Attach Schedule H)		
<u>(Schedule H applies to Candidates' Committees Only)</u>		
	SUB-TOTAL	\$ <u>5930.35</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)		<u>5516.19</u> ✓
Schedule F: Loan Repayments total (Attach Schedule F)		<u>0</u>
CASH ON HAND at the end of this reporting period (If final report balance must be zero) (Attach DR-3)	\$	<u>414.16</u> ✓
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$	<u>0</u>
**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$	<u>0</u>
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$	<u>0</u>
CANDIDATE COMMITTEES ONLY:		
CONSULTANT BREAKDOWN (Schedule G Attached?)		<input type="checkbox"/> YES <input type="checkbox"/> NO
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$	

FOR INSTRUCTIONS, SEE BACK OF FORM

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input checked="" 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)
Muni PAC

pg 3 of 3 only

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
9/28/04	ID# 1255 CK# 1018	Brian Quick for State Rep 415 N Chestnut Ave. New Hampton 50659	Contribution	\$ 250 ⁰⁰
9/29/04	ID# 1467 CK# 1019	Sands for State House 134 Orchard Lane Columbus Jet IA	"	500 ⁰⁰
9/30/04	ID# 1206 CK# 1020	Janet Peterson 1346 47th Street DSM 50311	"	250 ⁰⁰
9/30/04	ID# 564 CK# 1021	Murphy for State Rep 155 N. Grandview Ave Dubuque 52001	"	500 ⁰⁰
7/30/04	ID# CK#	Iowa State Bank 627 East Locust DSM 50309	Bank Service Charge & Sales Tax	5.49
8/31/04	ID# CK#	"	"	5.40
9/30/04	ID# CK#	"	"	5.30
	ID# CK#			
SUB-TOTAL				\$ 1516.19
TOTAL (if last page of this schedule)				\$ 5516.19

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 68A.402(3)(i).)

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

IMPORTANT: Indicate by # type of committee you are reporting for: 2
 (1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party
 (4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (11) Local Ballot Measure

CANDIDATE COMMITTEES ONLY:

Candidate Name: _____ Political Party (if applicable): _____
 Office Sought: FILED Jan OCT 19 2004 District (if Senate or House): _____

Late reports are subject to possible civil and criminal penalties.

Jalce A. Smith
SIGNATURE OF PERSON FILING REPORT

210-6616
TELEPHONE

Oct. 19 04
DATE SIGNED

I AM FILING A October 19, 2004 REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.
(report date) Indicate by # 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 DR-3 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. (Total of all funds 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>5951</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD		
Schedule A: Cash Contributions total (Attach Schedule A) (**also see in-kind below)		<u>35</u>
Schedule F: Loans Received total (Attach Schedule F)		
Schedule H: Total Sales of Campaign Property (Attach Schedule H)		
<u>(Schedule H applies to Candidates' Committees Only)</u>		
SUB-TOTAL	\$	<u>5986</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)....		<u>5566.54</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>419.46</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) \$ _____

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	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)
MuniPAC

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	
09/20/04	ID# 1104 CK# 1001	Aleons for Representative 1314 72 St. Hull Iowa 51239	Contribution	\$ 100	
9/20/04	ID# 1110 CK# 1002	Pod Roberts for House 732 San Salvador Ave. Carnell IA 51401-1838	Contribution	\$ 100	
9/20/04	ID# 1115 CK# 1003	William for Senate Dist. #5 P.O. Box 279 Ocheyedan IA 51354	Contribution	\$ 200	
9/20/04	ID# 890 CK# 1004	Nancy Boettger for State Sen. 926 Brownwood Road Hulean, IA 51537	Contribution	\$ 100	
9/20/04	ID# 1105 CK# 1005	Bandler for State Rep. 2260 Hwy 25 Greenfield IA 50849	Contribution	\$ 100	
9/20/04	ID# 841 CK# 1006	Committee to Elect ML Fournier 203 Villa Road Arta, IA 51002	Contribution	\$ 250	
9/20/04	ID# 699 CK# 1007	Lettering Campaign 275 Crestant Park Dr. Love View IA 51450	Contribution	\$ 500	
9/20/04	ID# 1365 CK# 1008	Dennis for Iowa State House 1034 West 15th St. Cadav Falls, IA	Contribution	\$ 100	
50613				SUB-TOTAL	\$ 1450
TOTAL (if last page of this schedule)					\$

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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 68A.402(3)(i).)

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
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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)
MuniPAC

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
9/20/04	ID# 1004 CK# 1009	Jenkins for Howe 1540 W. Ridgeway Waterloo, IA 50701	Contribution	\$ 500
9/20/04	ID# 464 CK# 1011	Kubice for Sebaste P.O. Box 490 Emmetsburg, IA 50536	Contribution	\$ 250
9/20/04	ID# 1319 CK# 1010	Putney for Senate 1365 176th St. Gladbrook, IA 50635	Contribution	250 -
9/20/04	ID# 1148 CK# 1012	Stewart for State House 23438 221st St. Mulford, IA 51851	Contribution	100 -
9/28/04	ID# 1333 CK# 1014	Chambers for Sen. Howe 1001 2nd Street Sheldon, IA 51201	Contribution	100 -
9/28/04	ID# 142 CK# 1015	Citizen for Cronshaw 228 Bennett Ave. Council Bluffs, IA 51503	Contribution	1000 -
9/28/04	ID# 930 CK# 1016	Citizen for Heaton 510 E. Washington St. W. Pleasant, IA 52641	Contribution	100 -
9/20/04	ID# 315 CK# 1017	Wade Voters 503 Grand Avenue Keokuk, IA 52632	Contribution	250 -
SUB-TOTAL				\$ 2550
TOTAL (if last page of this schedule)				\$

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 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 68A.402(3)(i).)

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE **B**
(Rev. 07/03) MONETARY EXPENDITURES

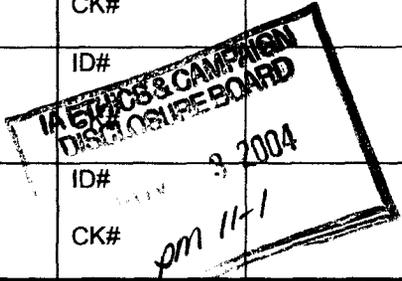
CHECK THIS BOX IF AMENDING FORM

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)

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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
9/28/04	ID# 1255 CK# 1018	Brian Quirk for State Rep. 115 N. Chestnut Ave. New Hampton, IA 50659	Contribution	\$ 250
9/29/04	ID# 1467 CK# 1019	Sands for State House 134 Orchard Lane Columbus Junction IA	Contribution	500
9/30/04	ID# 1206 CK# 1020	Janet Peterson 1346 47th St. DM, IA 50311	Contribution	250
9/30/04	ID# 564 CK# 1021	Murphy for State Rep. 155 N. Grandview Ave. Dwight, IA 52001	Contribution	500
	ID# CK#	YTD (12/03 - 9/04) Bank Expenses	Checking Acct Expenses	\$ 66.54
	ID# CK#			
	ID# CK#			
	ID# CK#			



SUB-TOTAL \$ 1500

TOTAL (if last page of this schedule) \$ 5566.54

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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 68A.402(3)(i).)