

FOR INSTRUCTIONS, SEE BACK OF FORM

OCT 27 2004 fax

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm #	1357
Indexed	9
Audited	
Computer	SW

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

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

SIGNATURE OF TREASURER (or person filing this report) Terry Dunson TELEPHONE 641-664-3380 DATE SIGNED 10/27/04

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 October 19 - Friday Preceding General REPORT FOR ANA (1) ELECTION / (2) NON-ELECTION YEAR.
(report date) October 29 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.)\$ 1378.86

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A)..... 2075.00

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.....\$ 3453.86

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B)..... 2724.48

Schedule F: Loan Repayments total (Attach Schedule F)..... -0-

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3).....\$ 729.38

UNPAID BILLS (From Schedule D - Attach Schedule D).....\$ -0-

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E).....\$ 2572.00 (Est)

OUTSTANDING LOANS (From Schedule F - Attach Schedule F).....\$ 1000.00

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) SWAIM FOR HOUSE
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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
10/18/04	ID# CK#	Unitemized receipts for the period through October 26th for contributions not exceeding \$25.00 per person		\$ 25.00	
10/19/04	ID# CK#	Betty Swaim Box 2 Drakesville, IA 52552		200.00	
10/21/04	ID# 6070 CK#	Iowa Law PAC 521 E. Locust Des Moines, IA 50309		1000.00	
10/21/04	ID# CK#	Tom/Mary Stewart 1618 N. Court Ottumwa, IA 52501		75.00	
10/21/04	ID# CK#	Steve/Marlene Sprouse 894 Mikels Drive Ottumwa, IA 52501		75.00	
10/21/04	ID# CK#	Keith Sasseen 308 Pike Road Ottumwa, IA 52501		75.00	
10/21/04	ID# CK#	Wapello County Democratic Party c/o Carolee Kern, Treasurer 2704 Kenwood Ottumwa, IA 52501		200.00	
10/21/04	ID# CK#	Jim/Barbara Lindenmayer 819 E. Alta Vista Ottumwa, IA 52501		75.00	
10/25/04	ID# CK#	Kent Swaim 202 Green Mountain Drive Iowa City, IA 52245		50.00	
10/25/04	ID# CK#	Kay Wilson 1906 Kemble Drive Oskaloosa, IA 52577		50.00	
SUB-TOTAL				\$ 1825.00	
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.

FOR INSTRUCTIONS, SEE BACK OF FORM

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)

SWAIM FOR HOUSE

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
10/20/04	ID# CK# 1130	Bloomfield Newspapers P.O. Box 19 Bloomfield, IA 52537-0019	Advertising	\$ 392.58
10/20/04	ID# CK# 1131	Seymour Herald 116 N. Fourth St Seymour, IA 52590	Advertising	105.00
10/20/04	ID# CK# 1132	Farm Bureau Spokesman PO BOX 670 Iowa Falls, IA 50126	Advertising	74.40
10/20/04	ID# CK# 1133	Centerville Iowegian Ad Express PO Box 610 Centerville, IA 52544	Advertising	261.00
10/20/04	ID# CK# 1134	Moulton Tribune PO BOX 338 Albia, IA 52531	Advertising	138.00
10/20/04	ID# CK# 1135	Corydon Times Republican 205 W. Jackson Corydon, IA 50060	Advertising	239.25
10/20/04	ID# CK# 1136	Hawkeye Trader 101 S. Second St Pulaski, IA 52584	Advertising	154.50
10/22/04	ID# CK# 1138	Centerville Iowegian Ad Express PO Box 610 Centerville, IA 52544	Advertising	261.00
SUB-TOTAL				\$ 1625.73
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).)

FOR INSTRUCTIONS, SEE BACK OF 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.

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

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
10/25/04	ID# CK# 1137	Centerville Iowegian Ad Express PO BOX 160 Centerville, IA 52544	Advertising	\$ 360.00
10/25/04	ID# CK# 1139	Bloomfield Newspaper PO Box 19 Bloomfield, IA 52537-0019	Advertising	224.25
10/25/04	ID# CK# 1140	Moulton - Moravia Newspaper PO Box 90 Moravia, IA 52571	Advertising	114.00
10/25/04	ID# CK# 1141	Tri County Shopper US HWY 63 North Bloomfield, IA 52537	Advertising	231.00
10/25/04	ID# CK# 1142	Seymour Herald 116 N. Fourth St Seymour, IA 52590	Advertising	94.50
10/25/04	ID# CK# 1143	Hawkeye Trader 101 S. Second St Pulaski, IA 52584	Advertising	75.00
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 1098.75
TOTAL (if last page of this schedule)				\$ 2724.48

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).)

SCHEDULE F (Rev. 08/96)	LOANS RECEIVED & REPAID
	<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM

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

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ 1,000.00

PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD
 (Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable*)	AMOUNT OF LOAN
			\$

TOTAL (PART I) \$ _____

PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD
 (Loans forgiven must be reported on Schedule E - In-kind Contributions)

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAID
			\$

TOTAL CASH REPAYMENTS (PART II) \$ -0-

From Schedule E - TOTAL LOANS FORGIVEN \$ -0-

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ 1,000.00

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