

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

Reset Form

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

Courtney for State Senate Committee

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

CANDIDATE COMMITTEES (AERUCS & CAMPAIGN DISCLOSURE BOARD)

Candidate Name
Thomas G. Courtney

Political Party
Democrat

Office Sought
State Senate

District (if Senate or House)
44

FILED
JUN - 3 2004
pm 6-2

FORM DR-2 (Rev. 07/2003)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	1344
Logged In	SW - ff
Scanned	
Computer	
Audited	

Charles W. Hawks
SIGNATURE OF TREASURER (or person filing this report)

319-754-8615
TELEPHONE

06-02-04
DATE SIGNED

Late filed reports are subject to possible civil and criminal penalties.

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A 06/04/04 REPORT FOR AN/A (1) ELECTION /(2)NON-ELECTION YEAR.
(report date) 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.)	\$	3796.85
ADD TOTAL MONEY TAKEN IN THIS PERIOD		
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)		2420.00
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	\$	6216.85
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)....		185.00
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)	\$	6031.85
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$	0
*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?)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$	575.00

For Instructions, See Back of Form

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CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
 Courtney for State Senate Committee

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
05/16/04	ID# CK#	Donald L. or Virginia C Beck 18929 110th St. Danville, IA 52623	N/A	\$25.00	<input type="checkbox"/>
05/16/04	ID# CK#	Robert W. Beck 19371 Roosevelt St. Danville, IA 52623	N/A	25.00	<input type="checkbox"/>
05/16/04	ID# CK#	Patrick C. Jackson 1303 N. 6th Burlington, IA 52601	N/A	50.00	<input type="checkbox"/>
5/27/04	ID# CK#	Marvin J. Hobby 711 Sweeney Burlington, IA 52601	N/A	100.00	<input type="checkbox"/>
5/27/04	ID# CK#	Kevin and Cathy Johnson 332 Emmett St. Burlington, IA 52601	N/A	100.00	<input type="checkbox"/>
5/25/04	ID# CK#	Dennis or Susan Judkins 1705 Country Club Rd. Indianola, IA 50125-1136	N/A	20.00	<input type="checkbox"/>
5/25/04	ID# CK#	R. Gene Gardner 430 46th St. Place W. Des Moines, IA 50265-2967	N/A	50.00	<input type="checkbox"/>
5/25/04	ID# CK#	Jule A. Smith 3917 Hillcrest Dr. Des Moines, IA 50310-4334	N/A	100.00	<input type="checkbox"/>
5/25/04	ID# 6021 CK# 1713	Credit Union Political Action Comm. 3737 Westown Pkwy. W. Des Moines, IA 50266	N/A	500.00	<input checked="" type="checkbox"/>
5/25/04	ID# 6146 CK# 1568	Homebuilders Assoc. PAC 3072 104th St. Urbandale, IA 50322	N/A	100.00	<input type="checkbox"/>

SUB-TOTAL

\$ 1,070.00

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). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

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(Including candidate's personal funds)

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

Courtney for State Senate Committee

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5/25/04	ID# CK#	David L. Palmer 213 SW Flynn Dr. Ankeny, IA 50021	N/A	\$100.00	<input type="checkbox"/>
5/25/04	ID# 6046 CK# 3763	Justice For All PAC 218 6th Ave. Suite 526 Des Moines, IA 50309-4091	N/A	100.00	<input checked="" type="checkbox"/>
5/25/04	ID# 6058 CK# 2376	Iowa Chiropractic Society PAC 1605 N. Ankeny Blvd., Suite 100 Ankeny, IA 50021-4159	N/A	100.00	<input checked="" type="checkbox"/>
5/25/04	ID# 6411 CK# 1332	MCI Iowa PAC 707 17th St. Suite 3600 Denver, CO 80202-3436	N/A	250.00	<input checked="" type="checkbox"/>
5/25/04	ID# 9676 CK# 9645	Warren and Shirley Kemper-ICGA PAC 5974 F Ave. Wapello IA 52653	N/A	100.00	<input checked="" type="checkbox"/>
5/25/04	ID# 9676 CK# 1173	Richard F. Siegle-ICGA PAC 4189 Pumping Station Rd Oakville, IA 52646	N/A	50.00	<input checked="" type="checkbox"/>
5/25/04	ID# 9676 CK# 8097	Mark A. or Denise L. Mcculley-ICGA PAC PO Box 734 Oakville, IA 52646	N/A	100.00	<input checked="" type="checkbox"/>
5/25/04	ID# 9676 CK# 1982	Robert G. or Denise L. Mcculley-ICGA PAC Box 856 Oakville, IA 52646	N/A	100.00	<input checked="" type="checkbox"/>
5/25/04	ID# 9676 CK# cash	Dave Nelson-ICGA PAC 1141 Page Ave. Belmond, IA 50421	N/A	50.00	<input checked="" type="checkbox"/>
5/25/04	ID# 9676 CK# cash	Theodore Sullivan-ICGA PAC 4305 101st St. Urbandale, IA 50322	N/A	50.00	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 1,000.00	
TOTAL (if last page of this schedule)				\$	

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CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

Courtney for State Senate Committee

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05/29/04	ID# 6429 CK# 1811	Heavy Highway PAC 2415 Ingersoll Ave. Des Moines, IA 50312-1620	N/A	\$250.00	<input checked="" type="checkbox"/>
05/29/04	ID# 6432 CK# 1175	Plumbers&Pipefitters Local 25 / IA. State Pac 4600-46th Ave. Rock Island, IL 61201	N/A	100.00	<input checked="" type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
SUB-TOTAL				\$ 350.00	
TOTAL (if last page of this schedule)				\$ 2420.00	

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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)
 Courtney for State Senate Committee

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
05/27/04	ID# 1344 CK# 1085	Tom Courtney 2200 Summer Burlington, IA 52601	Mileage reimbursement for Tom Courtney- 380 mi. @ .29 per mi	\$ 110.00
05/27/04	ID# 1344 CK# 1086	Shawna Cassidy 1403 Koestner St. Burlington, IA 52601	Reimbursement for Tee shirts & Pencils	75.00
	ID# CK#			
SUB-TOTAL				\$ 185.00
TOTAL (if last page of this schedule)				\$ 185.00

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).)

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

SCHEDULE H (Rev. 07/03)	CAMPAIGN PROPERTY
ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED.	
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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 Courtney for State Senate Committee

Reset Form

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY **

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
02/20/03	Computer	1561.84	575.00

Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$ 575.00

** PROPERTY SALES & TRANSFERS TOTAL (TRANSFER TO SUMMARY PAGE) \$ _____ TOTALS \$ _____ \$ _____

* If estimated, show *est.* beside figure.

(Attach Additional Schedules if Needed)