

DISCLOSURE SUMMARY PAGE

Reset Form

FORM DR-2 (Rev. 07/2004)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	1510
Logged In	SW
Scanned	
Computer	
Audited	

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

IMPORTANT: Indicate by # type of committee you are reporting for: 1
 (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 Cory Crowley	Political Party (if applicable) Republican
Office Sought State Representative	District (if Senate or House) 36

IAETROS 2 CAMPAIGN DISCLOSURE BOARD
 JAN 26 2005 pm 1-19
 FILED

Late reports are subject to possible civil and criminal penalties.

Joan P. Hinkel 319-362-2897 1-18-05
 SIGNATURE OF PERSON FILING REPORT TELEPHONE DATE SIGNED

I AM FILING A January, 19 2005 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.)	\$ 7,627.64
ADD TOTAL MONEY TAKEN IN THIS PERIOD	
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	9,015.52
Schedule F: Loans Received total (Attach Schedule F)	0.00
Schedule H: Total Sales of Campaign Property (Attach Schedule H)	0.00
(Schedule H applies to Candidates' Committees Only)	
SUB-TOTAL	\$ 16,643.16
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)....	14,404.95
Schedule F: Loan Repayments total (Attach Schedule F).....	0.00
CASH ON HAND at the end of this reporting period (if final report balance must be zero) (Attach DR-3).....	\$ 2,238.21
**UNPAID BILLS (From Schedule D - Attach Schedule D).....	\$ 0.00
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$ 1,233.30
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F).....	\$ 0.00

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?) YES NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) \$ 0.00

For Instructions, See Back of Form

Reset Form

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

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

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

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
10/27/04	ID# CK#	Daniel Sean Donghue 3301 20th Rd. NW Arlington, VA 22207		\$250.00	<input type="checkbox"/>
10/27/04	ID# 9637 CK# 1531	Linn Eagles 320 Crescent St. SE Cedar Rapids, IA 52302		2,800.00	<input type="checkbox"/>
10/30/04	ID# 1510 CK# 1116	The Hawkeye PAC 3400 Woodland Lane Alexandria, VA 22308		4,000.00	<input type="checkbox"/>
11/1/04	ID# CK#	Clear Channel Management Services PO Box 659312 San Antonio, TX 78265		1,350.00	<input type="checkbox"/>
11/1/04	ID# CK#	Barbara Knight 2035 Cottage Glen Rd. SE Cedar Rapids, IA 52403		150.00	<input type="checkbox"/>
12/26/04	ID# CK#	Rosemary Thomson 2220 Timber Creek Dr. Marion, IA 52302		50.00	<input type="checkbox"/>
12/26/04	ID# CK#	Helene Hill 650 33rd. Ave. Marion, IA 52302		50.00	<input type="checkbox"/>
12/26/04	ID# CK#	Victory Enterprises 5200 SW 30th St. Davenport, IA 52802		262.52	<input type="checkbox"/>
12/26/04	ID# CK#	Mediacom Communications Corp. 100 Crystal Run Rd. Middletown, NY 10941		28.00	<input type="checkbox"/>
12/28/04	ID# CK#	Mary Day 345 N. 12th Ave. Hiawatha, IA 52233		50.00	<input type="checkbox"/>
SUB-TOTAL				\$ 8,990.52	
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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SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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

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	ID# CK#	Total unitemized contributions		\$25.00	<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"/>
	ID# CK#				<input type="checkbox"/>
SUB-TOTAL				\$ 25.00	
TOTAL (if last page of this schedule)				\$ 9,015.52	

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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)
Citizens for Crowley

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
10/27/04	ID# CK#594	Walmart 3601 29th Ave. SW Cedar Rapids, IA 52404	Address Labels	\$ 27.81
10/27/04	ID# CK#595	Linn GOP 118 3rd Ave. SE Cedar Rapids, IA 52401	Large campaign mailing	3,120.00
10/27/04	ID# CK#596	On Media 6300 Council St. NE Cedar Rapids, IA 52402	TV Ads	3,336.00
10/29/04	ID# CK#598	US Post Office 516 1st Ave. Cedar Rapids, IA 52404	Postage & envelope to mail 10/26/04 Report	2.78
11/1/04	ID# CK#599	Ulrich Media 500 31st St. SE Cedar Rapids, IA 52403	TV Ad production	400.00
11/3/04	ID# CK#600	On Screen Plus 2129 North Towne Ln. NE Cedar Rapids, IA 52402	Large Campaign Yard Signs	913.50
11/3/04	ID# CK#601	Fine Line Printing 1075 Hawkeye Dr. Hiawatha, IA 52233	Printing of campaign post cards	928.52
11/3/04	ID# CK#602	Biglertek, Inc. 205 Main St. NE Shellsburg, IA 52332	Campaign website hosting	59.85
SUB-TOTAL				\$ 8,878.46
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 68A.402(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
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COMMITTEE NAME (Must be same as on Statement of Organization)
Citizens for Crowley

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
11/3/04	ID# CK# 603	Verizon Wireless 777 Big Timber Rd. Elgin, IL 60123	Campaign cell phone	\$ 87.99
11/3/04	ID# CK# 604	Jan Crowley 240 S. Blairsferry Crossing Hiawatha, IA 52233	Reimbursement for postage & office supplies purchased for campaign	449.05
11/3/04	ID# CK# 605	Eileen Crowley 4618 Wendy Lee Ln. NW Cedar Rapids, IA 52405	Reimbursement for postage purchased for campaign	555.00
11/3/04	ID# CK# 606	Eileen Crowley 4618 Wendy Lee Ln. NW Cedar Rapids, IA 52405	Reimbursement for postage purchased for campaign to mail lit. pieces	2,130.00
11/9/04	ID# CK# 607	Reem Consulting 4425 Plumberry Rd. Ely, IA 52227	Reimbursement for payment made to Grace Baptist School for workers to deliver lit. pieces	750.00
11/9/04	ID# CK# 608	Reem Consulting 4425 Plumberry Rd. Ely, IA 52227	Campaign consulting	500.00
11/20/04	ID# CK# 609	Emily Raeside 3640 Jonquil Ct. Marion, IA 52302	Reimbursement for purchase of campaign office supplies and copies	66.37
11/20/04	ID# CK# 610	Robert Raeside 3640 Jonquil Ct. Marion, IA 52302	Reimbursement for postage purchased for campaign	525.40
SUB-TOTAL				\$ 5,063.81
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

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

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
12/6/04	ID# CK#611	Verizon Wireless 777 Big Timber Rd. Elgin, IL 60123	Campaign cell phone	\$ 160.00
12/14/04	ID# CK#612	Cory Crowley 1135 Elm Street Marion, IA 52302	Reimbursement for purchase of campaign printing and postage	392.68
	ID# CK#			
SUB-TOTAL				\$ 552.68
TOTAL (if last page of this schedule)				\$ 14,404.95

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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)(f).)

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

SCHEDULE G (Rev. 02/96)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

Reset Form

COMMITTEE NAME (Must be same as on Statement of Organization)
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PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant Kim Reem - Reem Consulting		
Mailing Address 4425 Plumberry Rd.		
City Ely	State Iowa	Zip Code 52227

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From _____ To _____	\$ 500.00

ESTIMATES OF PERFORMANCE

General campaign consulting

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$

SUB-TOTAL	\$
TOTAL (if last page of this schedule)	\$