FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 02/96)	DISCLOSURE REPORT

For Office Use Only
Comm. # 997
Indexed
Audited
Computer

COMMITTEE NAME *(Must be same as on Statement of Organization)*
Friends for Dix

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

Cathi Burnette, Treasurer — 319-824-6021 — 1/17/05
SIGNATURE OF TREASURER (or person filing this report) — **TELEPHONE** — **DATE SIGNED**

Penalties Due For Late Filed Reports Range from $10 to $400

JAN 19 2005

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A January 19, 2005 (report date) REPORT FOR AN/A (1) ELECTION /(2)NON-ELECTION YEAR.
Indicate one [1] pm 1-18

☐ 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.) $	20,208.94
ADD TOTAL MONEY TAKEN IN THIS PERIOD	
Schedule A: Cash Contributions total (Attach Schedule A)	3,680.32
Schedule C: Fund-raising Events total (Attach Schedule C)	
Schedule F: Loans Received total (Attach Schedule F)	
Schedule H: Total Sales of Campaign Property (Attach Schedule H)	
(Schedule H applies to Candidates' Committees Only)	
SUB-TOTAL ..... $	23,889.26
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	
Schedule B: Expenditures total (Attach Schedule B)	20,353.68
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) $	3,535.58

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) $	

For Instructions, See Back of Form

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
☐ 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)*
Friends For Dix

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
10/28/04	ID# 6069 CK# 2246	IIPAC - Iowa Industry PAC 904 Walnut, Suite 100 Des Moines, IA 50309-3503		$ 1,000.00	✓
10/28/04	ID# CK#	Robert Molinaro 3545 Augusta Circle Waterloo, IA 50701		350.00	✓
10/30/04	ID# CK#	Richard Allbee P.O. Box 436 Hampton, IA. 50441		250.00	✓
10/30/04	ID# 6107 CK# 3451	Quest IPAC 925 High St., 959 Des Moines, IA 50309		500.00	✓
10/30/04	ID# 6163 CK# 2927	Iowa Soft Drink PAC 801 Grand, STE. 3100 Des Moines, IA 50309		500.00	✓
11/2/04	ID# CK#	Gregory A. Saul 1825 Greenhill Road, Box 257 Cedar Falls, IA 50613		250.00	✓
11/9/04	ID# CK#	Robert Fahr P.O. Box 358 Waterloo, IA 50704		350.00	✓
11/11/04	ID# CK#	Al Hart 115 Central Ave. Charles City, IA 50616		30.00	✓
12/5/04	ID# CK#	3M PAC 3M Center St Paul, MN 55144		250.00	✓
12/30/04	ID# CK# 505	SmithfieldFoods Inc. PAC 499 Park Ave. 5th Floor New York, NY 10022		200.00	✓
			SUB-TOTAL	$ 3,680	
			TOTAL *(if last page of this schedule)*	$ ~~3,680~~	

* 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

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
☐ 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)*

Friends For Dix

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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 FOR FUND-RAISER INCOME
1/17/05	ID# CK#	difference in bank balance and cash on hand. Unable to reconcile.		$ .32	
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
			SUB-TOTAL	$ .32	
			TOTAL *(If last page of this schedule)*	$ 3680.32	

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FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE **B** (Rev. 09/97)	MONETARY EXPENDITURES
☐ CHECK THIS BOX IF AMENDING 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.

COMMITTEE NAME *(Must be same as on Statement of Organization)*
Friends For Dix

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
10/28/04	ID# CK#	Republican Party of Iowa 521 East Locust Des Moines, IA 50309	Campaign Contribution (Wire transfer)	$ 16,000.00
	ID# CK#		fee for wire transfer to Republican Party of Iowa for $16,000.00	12.00
11/5/04	ID# CK# 701	Capitol Resources 700 East Pleasant St. P.O. Box 257 Brooklyn, IA 52211	October Services - Contract/ Commission on funds raised	602.50
11/5/04	ID# CK# 702	The Printery 211 West Bremer Avenue Waverly, IA 50677	Advertisement for Campaign - Handouts	1,406.41
11/5/04	ID# CK# 703	The Greene Recorder 219 North Second St. Greene, IA 50636	Advertisement - Displays for Campaign	192.00
11/13/04	ID# CK# 704	Eclipse - News - Review LTD 503 Coates St, Box 340 Parkersburg, IA 50665-0340	Newspaper Ads for Campaign	240.00
11/20/04	ID# CK# 705	Tribune - Journal P.O. Box 8 Allison, IA 50602	Newspaper Ads for Campaign	420.00
12/4/04	ID# CK# 706	Capitol Resources see above	Contract services for November / commission on fundraising	313.00
			SUB-TOTAL	$ 19185.91
			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)(l).)

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
☐ CHECK THIS BOX IF AMENDING FORM	

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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COMMITTEE NAME *(Must be same as on Statement of Organization)*
Friends For Dix

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
12/24/04	ID# CK# 707	Studio Inc. 13435 320th St. Austinville, IA 50608-0009	Wallet size photos sent to constituents	$ 269.64
1/4/05	ID# CK# 708	Capital Resources 700 East Pleasant St. P.O. Box 257 Brooklyn, Ia. 52211	December Contract Services mileage for fundraiser Printing & postage for holiday letter to constituents	895.64
	ID# CK#		Service charge on past statement not subtracted (10/09/04-11/10/04)	2.49
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
			SUB-TOTAL	$ 1167.77
			TOTAL (*if last page of this schedule*)	$ 20353.68

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)(l).)

(for Schedule B)