

DISCLOSURE SUMMARY PAGE

Reset Form

FORM DR-2 (Rev. 07/2004)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	5097
Logged In	
Scanned	
Computer	
Audited	

COMMITTEE NAME (Must be same as on Statement of Organization)
 Vander Plaats For Governor

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: Robert L. Vander Plaats
 Political Party (if applicable): Republican
 Office Sought: Governor
 District (if Senate or House):

ETHICS & CAMPAIGN DISCLOSURE BOARD
 FEB 23 2006
 FILED pm 2-21

Late reports are subject to possible civil and criminal penalties.

Jan A. Moore, Secretary (712) 252-0020 02/21/06
 SIGNATURE OF PERSON FILING REPORT TELEPHONE DATE SIGNED

I AM FILING A December 31, 2004 REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.
 (report date) Indicate by # 2

CHECK IF AMENDMENT TO REPORT DATED January 19, 2005

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.)	\$ 474.76
ADD TOTAL MONEY TAKEN IN THIS PERIOD	
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	349,951.03
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	\$ 350,425.79
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)...	2,776.15
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)	\$ 347,649.64
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$ 5,892.19
**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$ 0
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$ 48,000.00
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)	\$ 500.00

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)
Vander Plaats For Governor

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
01/30/04	ID# CK#	First National Bank 5th & Burnett Ames, Iowa 50010	Service Charge	\$ 8.20
02/27/04	ID# CK#	First National Bank 5th & Burnett Ames, Iowa 50010	Service Charge	\$8.22
03/24/04	ID# CK#	Iowa Ethics and Campaign 514 East Locust, Suite 104 Des Moines, Iowa 50309-1912	Civil Penalty Assessment - Iowa Ethics and Campaign Disclosure Board	\$100.00
03/31/04	ID# CK#	First National Bank 5th & Burnett Ames, Iowa 50010	Service Charge	\$8.19
04/30/04	ID# CK#	First National Bank 5th & Burnett Ames, Iowa 50010	Service Charge	\$8.21
05/17/04	ID# CK#	Liberty Speaking/Consulting 24135 - 260th Street Nora Springs, Iowa 50458	Marketing - Speaker's fees and costs	\$396.84
05/28/04	ID# CK#	First National Bank 5th & Burnett Ames, Iowa 50010	Service Charge	\$8.40
06/30/04	ID# CK#	The Security National Bank 601 Pierce Street Sioux City, Iowa 51101	Check Printing Costs	\$43.07
SUB-TOTAL				\$ 581.13
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).)

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Vander Plaats For Governor

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06/30/04	ID# CK#	First National Bank 5th & Burnett Ames, Iowa 50010	Service Charge	\$ 8.20
07/22/04	ID# 9161 CK#	Republican Party of Iowa 621 E. 9th Street Des Moines, Iowa 50309	Candidate sponsored a table	\$500.00
07/30/04	ID# CK#	First National Bank 5th & Burnett Ames, Iowa 50010	Service Charge	\$8.17
08/07/04	ID# CK#	Earl Draayer 2512 Okoboji Boulevard Milford, Iowa 51351	Candidate's Travel - Pilot services to Burlington	\$250.00
08/31/04	ID# CK#	First National Bank 5th & Burnett Ames, Iowa 50010	Service Charge	\$8.14
09/30/04	ID# CK#	The Security National Bank 601 Pierce Street Sioux City, Iowa 51101	Deposit Slips Printing Costs	\$13.50
09/30/04	ID# CK#	First National Bank 5th & Burnett Ames, Iowa 50010	Service Charge	\$8.12
10/29/04	ID# CK#	First National Bank 5th & Burnett Ames, Iowa 50010	Service Charge	\$8.09
SUB-TOTAL				\$ 804.22
TOTAL (if last page of this schedule)				\$

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COMMITTEE NAME (Must be same as on Statement of Organization)
Vander Plaats For Governor

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12/15/04	ID# CK#	Iowa Information, Inc. P.O. Box 160, 227 Ninth Sreet Sheldon, Iowa 51201	Stationary - Brochures	\$ 1,249.48
12/28/04	ID# CK#	Des Moines Stamp Mfg. Co. 851 6th Avenue, Box 1798 Des Moines, Iowa 50306-1798	Bank Endorsement Stamp for Treasurer	\$30.56
12/31/04	ID# CK#	U.S. Treasury Kansas City, Missouri	Check #2561 dated 8/20/02 was in error and was not sent	(\$21.76)
12/31/04	ID# CK#	Alvin N. Treloar 2522 Knapp Street Ames, Iowa 50014	Check #2227 dated 8/16/01 did not clear	(\$4.07)
12/31/04	ID# CK#	The Security National Bank 601 Pierce Street Sioux City, Iowa 51101	Maintenance Fee	\$16.59
09/10/04	ID# 9101 CK#	Republican Party of Iowa 621 East 9th Street Des Moines, Iowa 50309	Legislative Breakfast	\$120.00
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 1,390.80
TOTAL (if last page of this schedule)				\$ 2,776.15

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