

**DISCLOSURE SUMMARY PAGE**

<b>FORM DR-2</b> (Rev. 01/98)	<b>DISCLOSURE REPORT</b>
<b>For Office Use Only</b>	
Comm. #	9650
Indexed	
Audited	
Computer	

JUL 18 2005

**COMMITTEE NAME** (Must be same as on Statement of Organization) *PM 7-14-05*  
*Colborn Co Republican Party*

**IMPORTANT:** Indicate type of committee you are reporting for:

( 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 State of Candidates

*Shiley E. Grant, Treasurer 712-297-7398* *7-13-'05*  
**SIGNATURE OF TREASURER (or person filing this report)** **TELEPHONE** **DATE SIGNED**

**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 July 19, 2005 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.  
 (report date) Indicate one

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.) .....\$ 1521.51

**ADD TOTAL MONEY TAKEN IN THIS PERIOD**

Schedule A: Cash Contributions total (Attach Schedule A) ..... 510.00

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.....\$** 2031.51

**SUBTRACT TOTAL MONEY SPENT THIS PERIOD**

Schedule B: Expenditures total (Attach Schedule B) ..... 1127.24

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) .....\$ 904.27

**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) .....\$ \_\_\_\_\_



**EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT**

<b>SCHEDULE</b> <b>B</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)  
*Calhoun Co. Republican Women*

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
1-29-'05	ID# CK# 592	Union State Bank	Deposit Room Rent April 16 <sup>th</sup> R.W. Meeting	\$ 75. -
2-20-'05	ID# CK# 593	Ben Hammen	Labor - Sunnyview Feb. 12 <sup>th</sup> meeting	20. -
3-24-'05	ID# CK# 594	Bluchwalk's	Supplies for Feb. 12 <sup>th</sup> meeting	15.36
4-04-'05	ID# CK# 595	Rep Women 4 <sup>th</sup> Dist. Treas.	Club Fees 43 members @ .50	51.50
4-04-'05	ID# CK# 596	Ia. Fed of Rep. Women	43 membership fees @ 10.00	430. -
4-16-'05	ID# CK# 597	"Remember When"	Pastries for 4-16-'05 meeting	19. -
4-19-'05	ID# CK# 598	Shirley Grant, Treas.	Reimbursement for ink cartridge, 3 rolls stamps, paper, etc.	171.97
5-24-'05	ID# CK#	Bank Withdrawal	Box of checks	12.95
SUB-TOTAL				\$ 795.18
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).)

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6-07-'05	ID# CK# 599	"Baker's Taylor"	Monie Eisenhower project Book donation to Rockwell City Library	\$ 100.00
6-07-'05	ID# CK# 600	Rep Women's 4 <sup>th</sup> District	dinner for 7 members	3.50
6-07-'05	ID# CK# 601	Ia. Fed. Rep. Women	dinner for 7 members	70. -
6-07-'05	ID# CK# 602	Shirley Grant	credit card re-imbursment Applebee's - 2 gift certificates for 2 speakers	40. -
6-14-'05	ID# CK# 603	Pizza Ranch	3 meals for 3 speakers	20. -
6-15-'05	ID# CK# 604	"Baker's Taylor"	Monie Eisenhower project - Book donation to Laure City Library	97.96
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 331.46
TOTAL (if last page of this schedule)				\$ 1127.24

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