

C7005 3110 0004 3816 2494

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

Recap Form

FORM DR-2 (Rev. 07/2004)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	9602
Logged In	
Scanned	
Computer	
Audited	

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

Scott County Republican Women

IMPORTANT: Indicate by # type of committee you are reporting for
 (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 _____ Political Party (if applicable) _____

Office Sought _____ District (if Senate or House) _____

Late reports are subject to possible civil and criminal penalties.

Charlotte Mohr 563 385-4394 May 12 2006
SIGNATURE OF PERSON FILING REPORT **TELEPHONE** **DATE SIGNED**

MAY 15 2006
 PM 5-12-06

I AM FILING A Jan 1, 2006 to May 14, 2006 REPORT FOR (1) ELECTION (2) NON-ELECTION YEAR.
 (report date) Indicate by #

- 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
Officers elected 11-1-05
 County & Local Committees, enter County in which Election is held
Scott

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)	\$	<u>4252.94</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD		
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)		<u>3467.60</u>
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	\$ <u>7720.54</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)....		<u>3070.98</u>
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)	\$	<u>4649.56</u>

**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)

CONSULTANT BREAKDOWN (Schedule G Attached?) YES NO

CANDIDATE COMMITTEES ONLY:

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

For Instructions, See Back of Form

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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)
Scott County Republican Women

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
1-3-06	ID# CK#	Deposit 87 membership fees plus contributions		\$ 1560.00	<input type="checkbox"/>
1-8-06	ID# CK#	Deposit 25 memberships plus contributions		579.15	<input type="checkbox"/>
2-3-06	ID# CK#	Deposit 26 memberships plus contributions		465.00	<input type="checkbox"/>
2-16-06	ID# CK#	Deposit Food Pantry 6 memberships		165.00	<input type="checkbox"/>
2-21-06	ID# CK#	Deposit 5 memberships		145.00	<input type="checkbox"/>
3-14-06	ID# CK#	Coffee & Cookies sold at Co. Connection 13.15 Food Pantry 37.00 memberships 174.00		424.15	<input type="checkbox"/>
4-11-06	ID# CK#	2 ticket refunds 30.00 Food Pantry 45.00 1 membership 15.00 5 mugs 75.00		165.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL \$
TOTAL (if last page of this schedule) 3469.60

* 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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Reset Form

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)
Scott County 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
	ID# CK#			\$
1-8-06	1584	JRW Karen McAllister 3717 190 th St Farragut IA 52639	87 members @ 10.00 each	870.00
1-8-06	1585	Carolyn Jallett 1315 73 rd St Clinton, IA 52732	1st Dist membership 87 x 359	30.45
1-8-06	1586	Carolyn Jallett 1315 73 rd St Clinton, IA 52732	1st Dist Fee	30.00
1-8-06	1587	Jeanne Marshall 7016 124 th St Blue Grass, IA 52726	get well cards to members + postage	13.94
1-8-06	1588	Princeton Food Pantry 230 3 rd St Princeton, IA 52768	free will offering for food Pantry	38.45
1-24-06	1589	Carolyn Jallett 1315 73 rd St Clinton, IA 52732	1st Dist membership 33 x 35	11.55
1-24-06	1590	JRW Karen McAllister 3717 180 th St Farragut IA 52639	33 memberships @ 10.00	330.00
SUB-TOTAL				\$ 1324.39
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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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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SCHEDULE B (Rev. 07/03)	MONEY EXPENDITURES
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Scott County 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
1-24-06	ID# CK# 1591	Jeanita McEnulty 77016 124 th St. Blue Grass, IA 52726	Signs for lettering Scott Co Republican Women	\$ 29.41
2-13-06	ID# CK# 1592	Jeanita McEnulty 77016 124 th St Blue Grass, IA 52746	Printing & postage for letters	63.82
2-13-06	ID# CK# 1593	Penny Vaack 38 Green Ave Oxford Junction, IA 52323	Printing Program Booklets	251.45
2-14-06	ID# CK# 1594	IFRW 22 members Karen McCallister 3717 190 th St Farrington, IA 51639	memberships 10 each 22 members	220.00
2-14-06	ID# CK# 1595	Carilyn Jallitt 1315 73 rd St Clinton, IA 52732	1st Dist Treas	7.70
2-14-06	ID# CK# 1596	Bittersdorf Food Party 2204 5 th St Bittersdorf, IA 52722	Bittersdorf Food Party contribution	45.00
2-20-06	ID# CK# 1597	Frankoma Pottery Box 787 Spaulpa, OK 74067	2 dogs Republican Elephant mugs for relate to Pottery	206.72
2-20-06	ID# CK# 1598	Jeanita McEnulty 77016 124 th St Blue Grass, IA 52746	Supplies	37.00
SUB-TOTAL				\$ 861.10
TOTAL (if last page of this schedule)				\$

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2-23-06	ID# CK# 1599	Charlotte Mohr 121 N 5th St Edenridge, IA 52748	Postage & mail program, booklets	\$ 78.12
2-26-06	ID# CK# 1600	Marion Martin Nat Fed Rep. Women 124 N Alfred St Alexandria, IA 22314-3011	Scholarship fund	50.00
2-26-06	ID# CK# 1601	Dorothy Kabeer Nat Federation Rep Women 124 N Alfred St Alexandria, IA 22314-3011	Nat Fed Rep Women scholarship fund	50.00
2-26-06	ID# CK# 1602	Pathfinders Scholarship National Federation Rep 124 N Alfred St Alexandria, IA 22314-3011	Scholarship Fund	50.00
2-26-06	ID# CK# 1603	Betty Rindahl National Fed Rep Women 124 N Alfred St Alexandria, IA 22314-3011	Building fund	50.00
3-1-06	ID# CK# 1604	Jeanita McNulty 7016 134th St Blue Grass, IA 52746	Scott Co Rep. Women Banner	113.95
3-14-06	ID# CK# 1605	St Marks Food Pantry 2363 W 3rd St Davenport, IA 52802	Our Contribution for Food Pantry	37.00
3-23-06	ID# CK# 1606	Jeanita McNulty 7016 134th St Blue Grass, IA 52746	Carbide - put eye for mallet	33.00
SUB-TOTAL				\$ 462.09
TOTAL (if last page of this schedule)				\$

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3-29-06	ID# CK# 1607	Jill Frost Chm #28 Prairie meadow Waterloo, IA 52701	1st District 10 Ken Chere @ 15.00 each	\$ 150.00
3-29-06	ID# CK# 1608	Void	---	---
3-25-06	ID# CK# 1609	Carolyn Sallett 1315 W 3rd St Clinton, IA 52732	1st Dist Head dues 124.35	124.35
3-25-06	ID# CK# 1610	Karen McCallister 3717 180th St Farrington, IA 51639	IFRA 12 members @ 10.00	120.00
4-11-06	ID# CK# 1611	North Scott Fork Pantry % Seanna Melchert 3 Park Lane Ct Elkridge, IA 52748	7 contributions for food Pantry	45.00
4-17-06	ID# CK# 1612	Jeanette McNeely 916 124th St J Blue Grass, IA 50726	Postage - printing letters for Ken Chere	94.20
4-21-06	ID# CK# 1613	Loris Ewaldt 926 Wisconsin St La Barge, IA 52753	Otto Ewaldt Memorial	10.00
	ID# CK#			
SUB-TOTAL				\$423.40
TOTAL (if last page of this schedule)				\$3070.98

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