

# DISCLOSURE SUMMARY PAGE

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

*Prevent for the House*

IA ETHICS

DR-3

DISCLOSURE REPORT

(Rev. 01/2001)

IMPORTANT: Indicate type of committee you are reporting for:

2008 JUL 22 AM

For Office Use Only

Form # 1017

Indexed 5

Audited

Computer

*3 pages*

- ( 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

### CANDIDATE COMMITTEES ONLY:

Candidate Name

Political Party

Office Sought

District (if Senate or House)

*[Signature]*  
SIGNATURE OF TREASURER (or person filing this report)

*712-480-5678*  
TELEPHONE

*7-21-08*  
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 21 2008 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

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.)

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.)

3825.82

#### ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (\*also see in-kind below)

300.00

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.....\$

4125.82

#### SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (\*\*also see debts and loans below)

802.94

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)

3322.88

\*\*UNPAID BILLS (From Schedule D - Attach Schedule D)

-0-

\*\*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

-0-

\*\*OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

-0-

### CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?)

YES  NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$ -0-



FOR INSTRUCTIONS, SEE BACK OF 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.

SCHEDULE <b>B</b> (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

*Frewert for the House*

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
6-24-08	ID# CK# 2083	Dollar General 3206 Main St Emmetsburg, Ia 50536	Candy for Sweet City Parade	\$ 32.10
6-21-08	ID# CK# 2084	Emmetsburg Postmaster Box 9998 Emmetsburg, Ia 50536	Annual P.O. Box Fee	98.00
7-3-08	ID# CK# 2085	Dollar General 3206 Main St Emmetsburg, Ia 50536	Parade Candy for Bancroft, Armstrong, West Bend & Emmetsburg parades	42.39
7-6-08	ID# CK# 2086	Armstrong Journal Box 289 Armstrong, Ia 50514	Post Primary election thank you ad.	24.20
7-6-08	ID# CK# 2087	Algona Publishing 14 E Nebraska Algona, Ia 50511	Post Primary election thank you ad	27.00
7-10-08	ID# CK# 2088	Emmetsburg Publishing Co Box 73 Emmetsburg, Ia 50536	Advertisement in paper for 50th anniversary edition ad	239.80
7-12-08	ID# CK# 2089	Dollar General 3206 Main St Emmetsburg, Ia 50536	Parade Candy Burt & Ruthven parades	41.20
7-13-08	ID# CK# 2090	William Frewert 3655 430th Ave Emmetsburg, Ia 50536	Reimbursement for mileage (351 miles) for parade events (Mar 15 thru 7-15-08) @ \$505	278.25
SUB-TOTAL				\$
TOTAL (if last page of this schedule)				\$ 802.94

**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)(j).)