File with:
Iowa Ethics and Campaign Disclosure Board
510 E. 12th, Ste. 1A
Des Moines, Iowa 50319
Fax: 515-281-4073

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IA ETHICS AND CAMPAIGN DISCLOSURE BD.
2008 JUL 21 PM 4:12

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

COMMITTEE NAME *(Must be same as on Statement of Organization)*
Kearns For State Representative Committee

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: Jerry Kearns
Political Party (if applicable): Democrat
Office Sought: State Representative
District (if Senate or House): 92nd

FORM **DR-2** (Rev. 07/2007) DISCLOSURE REPORT

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Comm. # 1757
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Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a

Jerry A Kearns — SIGNATURE OF PERSON FILING REPORT
319 524 1570 — TELEPHONE
July 21, '08 — DATE SIGNED

I AM FILING A July 19, 2008 (report date) REPORT FOR (1) ELECTION /(2)NON-ELECTION YEAR. Indicate by # 1

☐ 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

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.)	$ 11,563.95
ADD TOTAL MONEY TAKEN IN THIS PERIOD	
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	7,940.00
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	$ 19,503.95
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)	2,557.04
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)	$
****UNPAID BILLS** (From Schedule D - Attach Schedule D)	$ 290.00
***IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E)	$
****OUTSTANDING LOANS** (From Schedule F - Attach Schedule F)	$ 1,000.00
CONSULTANT BREAKDOWN (Schedule G Attached?)	___ YES ✓ NO
CANDIDATE COMMITTEES ONLY:	
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	$

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form

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SCHEDULE A (Rev. 07/03) 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)*

Kearns For State Representative Committee

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.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN $750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), 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
05/30/2008	ID# CK# 783	SEIU/PEA International 1800 Massachusetts Avenue NW Washington, DC 20036		$2000.00	☐
	ID# CK#	Carrie Pothitakis 825 Central Avenue, PO Box 1237 Ft. Dodge, IA 50501		1000./00	☐
	ID# CK#	W. Tyler Logan 1229 Grand Avenue Keokuk, IA 52632		350.00	☐
	ID# 527 CK# 2072	USW District 11 2929 University Avenue, SE, Ste 150 Minneapolis, MN 54414		2500.00	☐
	ID# 6439 CK# 2001	CWA 369 California Street Waterloo, IA 50703		200.00	☐
	ID# 6449 CK# 1433	Great Plains Laborers District Council Iowa PAC Committee Fund 5808 Meredith Dr., Ste B - Des Moines, IA 50322		1000.00	☐
06/03/2008	ID# CK#	Carol S. Ellis 2012 Avenue G Ft. Madison, IA 52627		50.00	☐
06/04/2008	ID# CK#	B.L. Taylor No 2 Park Place Keokuk, IA 52632		25.00	☐
	ID# CK#	Linda Hoover 4801 Co Rd 45 Steubenville, OH 43952		100.00	☐
06/07/2008	ID# CK#	Mark Hedberg 100 Court Avenue, Ste 425 Des Moines, IA 50309		200.00	☐
			SUB-TOTAL	$ 7425.00	
			TOTAL *(if last page of this schedule)*	$	

* 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.

For Instructions, See Back of Form

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SCHEDULE A (Rev. 07/03) — 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)*

Kearns For State Representative Committee

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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
06/07/2008	ID# CK#	Robert Rush 100 2nd Street, SE, Apt 605 Cedar Rapids, IA 52401		$ 100.00	☐
	ID# CK#	Matthew Glasson 1920 2nd Avenue SE Des Moines, IA 50312		100.00	☐
	ID# CK#	David Adelamn 2841 Gilmore Avenue Des Moines, IA 50312		100.00	☐
06/12/2008	ID# CK#	Elesha Gayman 1515 Kenosha Ct Davenport, IA 52804		25.00	☐
	ID# CK#	Nathaniel R. Boulton 2670 Wisconsin Avenue Des Moines, IA 50317		125.00	☐
7/14/2008	ID# CK#	Ron Fedler 206 6th Street West Point, IA 52656		25.00	☐
	ID# CK#	Vern Benjamin 1537 270th Street Donnellson, IA 52625		40.00	☐
	ID# CK#				☐
	ID# CK#				☐
	ID# CK#				☐

SUB-TOTAL $ 515.00

TOTAL *(if last page of this schedule)* $ 7940.00

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SCHEDULE B (Rev. 07/03)	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)*

Kearns For State Representative Committee

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
05/28/2008	ID# CK# 1023	Titan Broadcasting 1411 N. Roosevelt, PO Box 70 Burlington, IA 52601	Radio political ads	$ 930.00
05/30/2008	ID# CK# 1024	Central Printing 3028 S. 7th Street Keokuk, IA 52632	Printing fliers	367.01
05/31/2008	ID# CK# 1025	Daily Gate City 1016 Main Street Keokuk, IA 52632	Political ad	400.00
06/03/2008	ID# CK# 1026	Angelini's Restaurant 1006 Main Street Keokuk, IA 52632	Food for volunteers	44.92
06/03/2008	ID# CK# 1027	Mac Law 25 Melody Court Keokuk, IA 52632	Reimbursement for mileage	46.48
06/03/2008	ID# CK# 1029	Clayton Varner 301 Blondeau Keokuk, IA 52632	Refreshments for volunteers	80.00
06/04/2008	ID# CK# 1030	Daily Gate City 1016 Main Street Keokuk, IA 52632	Thank you advertising political ad	300.83
06/07/2008	ID# CK# 1031	McFarland Swan Office Supply 225 S. 5th Street Keokuk, IA 52632	Paper, ink for campaign	167.94
			SUB-TOTAL	$ 2337.18
			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 68A.402(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

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SCHEDULE B (Rev. 07/03)	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)*

Kearns For State Representative Committee

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
06/07/08	ID# CK# 1032	Nate Boulton 2670 Wisconsin Ave. Des Moines, IA 50317	Reimbursement for food and refreshment at fundraiser	$ 220.06
Reverse Ent	ID# CK# 1004	Central Printing (4-14-08) entry from the May 15, 08 (Schedule B) Report was incorrectly reported as $220.20. It should have been reported as $220.00.	I am reversing the May 15 Report's 20 cent error on this report to correct the balance to that of the campaign acct.	- .20
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
			SUB-TOTAL	$ 219.86
			TOTAL ***(If last page of this schedule)***	$ 2557.04

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)(l).)

FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS

☐ CHECK THIS BOX IF AMENDING FORM

COMMITTEE NAME *(Must be same as on Statement of Organization)*
Kearns For State Representative Committee

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

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DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD (DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
05/03/2008	Jerry Kearns (candidate) 402 Hickory Terrace Keokuk, IA 52632	Food and drink for fundraiser	$ 290.00
		SUB-TOTAL	$ 290.00
		TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD	$ 290.00

*If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 1 (for Schedule D)

CANDIDATE COMMITTEES NOTE:
*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

FOR INSTRUCTIONS, SEE BACK OF FORM

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SCHEDULE **F** (Rev. 02/08) — **LOANS RECEIVED & REPAID**

☐ CHECK THIS BOX IF AMENDING FORM

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

Kearns For State Representative Committee

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD $ 1000.00

PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD
(Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable*)	AMOUNT OF LOAN
			$

TOTAL *(PART I)* $ _____

PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD
(Loans forgiven must be reported on Schedule E – In-kind Contributions.)

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAID
			$

TOTAL CASH REPAYMENTS *(PART II)* $ 0

From Schedule E – TOTAL LOANS FORGIVEN $ 0

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD $ 1000.00

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