

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

IA ETHICS AND CAMPAIGN DISCLOSURE BD.

2010 JUL 19 PM 5:05

File with:
Iowa Ethics and Campaign
Disclosure Board
510 E. 12th, Ste. 1A
Des Moines, Iowa 50319
Fax: 515-261-4073

Effective January 1, 2010, all statements and reports filed by new committees for state office must be filed electronically and effective January 1, 2012, all statements and reports filed by all committees for state office must be filed electronically.

Effective May 1, 2010, all statements and reports for State PACs and State Parties must be filed electronically.

Reset Form

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

Garrett for Statehouse Committee

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: Julian B. Garrett
Political Party (if applicable): Republican
Office Sought: Iowa House of Representatives
District (if Senate or House): 73

FORM DR-2 (Rev. 12/2009)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	1654
Logged In	
Scanned	
Computer	
Audited	

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 candidate's committee, and the chairperson, for any other type of committee, is the individual responsible for filing timely and accurate reports.

SIGNATURE OF PERSON FILING REPORT: *Patricia A. Hughes* TELEPHONE: 515-961-7075 DATE SIGNED: May 19, 2010

I AM FILING A May 19, 2010

(report date)

REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.

Indicate by # 2

CHECK IF AMENDMENT TO REPORT DATED May 19, 2010
 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.)	\$	5,511.93
ADD TOTAL MONEY TAKEN IN THIS PERIOD		
Schedule A: Cash Contributions total (Attach Schedule A) (**also see in-kind below)		2,610.46
Schedule F: Loans Received total (Attach Schedule F)		5,000.00
Schedule H: Total Sales of Campaign Property (Attach Schedule H)		0.00
(Schedule H applies to Candidates' Committees Only)		
SUB-TOTAL	\$	13,122.39
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)		7,867.94 8,205.31
Schedule F: Loan Repayments total (Attach Schedule F)		0.00
CASH ON HAND at the end of this reporting period (if final report balance must be zero)	\$	5,254.45 4,917.08
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$	0.00
**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$	317.17
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$	9,000.00
CONSULTANT BREAKDOWN (Schedule G Attached?)		YES <input checked="" type="checkbox"/> NO
CANDIDATE COMMITTEES ONLY:		
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$	0.00

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

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

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)

Garrett for Statehouse 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
2/5	ID# CK#	Victory Store 5200 SW 30th St Davenport, IA 52802	Signs and Bumper Stickers	\$ 3,140.50
2/11	ID# CK#	Record Herald 112 N Howard Indianola, IA 50125	Ad for Town Hall Meeting	85.60
2/28	ID# CK#	Walgreens 1000 N Jefferson Indianola, IA 50125	Printer Ink and Envelopes	26.09
2/26	ID# CK#	Record Herald 112 N Howard Indianola, IA 50125	Ad for Town Hall Meeting	85.60
3/3	ID# CK#	Copy Plus 116 W Ashland Indianola IA 50125	Envelopes and Printing	117.56 117.66
3/2	ID# CK#	Postmaster 201 W 1st Street Indianola, IA 50125	P.O. Box Rental and Postage	278.00
3/4	ID# CK#	Winterset Shopper P.O. Box 28 Winterset, IA 50273	Ad for Town Hall Meeting	53.00
3/4	ID# CK#	Earlham Advocate P.O. Box 327 Earlham, IA 50072	Ad for Town Hall Meeting	87.50
SUB-TOTAL				\$ 3,873.95
TOTAL (if last page of this schedule)				\$

4,3973.85

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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Garrett for Statehouse Committee

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3/13	ID# CK#	Walgreens 1000 N. Jefferson Indianola, IA 50125	Printer Ink	\$ 48.23
3/13	ID# CK#	Walmart 1500 N Jefferson Indianola, IA 50125	Printer Ink	88.98
3/15	ID# CK#	Copy Plus 116 W Ashland Indianola, IA 50125	Letters	206.70
3/17	ID# CK#	DeSoto United Methodist Chur. P.O. Box 437 De Soto, IA 50069	Rent for Town Hall Meeting	50.00
3/17	ID# CK#	Postmaster 201 W 1st St. Indianola, IA 50125	Postage	88.00
3/13	ID# CK#	Walgreens 1000 N Jefferson Indianola, IA 50125	Printer Ink	32.47 34.45
3/28	ID# CK#	Walgreens 1000 N Jefferson Indianola, IA 50125	Printer Ink	34.45
3/30	ID# CK#	Fareway 1309 W 2nd Indianola, IA 50125	Food for Town Hall Meeting	25.16
SUB-TOTAL				\$ 573.99
TOTAL (if last page of this schedule)				\$

← \$573.99

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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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COMMITTEE NAME (Must be same as on Statement of Organization)
Garrett for Statehouse Committee

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4/1	ID# CK#	Copy Plus 116 W Ashland Indianola, IA 50125	Flyers	\$ 466.40
4/5	ID# CK#	Victory Store 5200 SW 30th St Davenport, IA 52802	Car Magnets	80.50
4/6	ID# CK#	Winterset Presbyterian Chur. 210 West Green Winterset, IA 50273	Rent for Town Hall Meeting	60.00
4/9	ID# CK#	Warren Town & Country News 1325 Sunset Dr Norwalk, IA 50211	Ad for Town Hall Meeting	42.50
4/24	ID# CK#	Menards 6000 SE 14th Des Moines, IA 50320	Iron Rods and Wire	424.50 783.89
5/4	ID# CK#	Postcard Mania 2145 Sunnydale Blvd., #102 Clearwater, FL 33765	Mailing Setup	723.00
5/10	ID# CK#	Copy Plus 116 W Ashland Indianola, IA 50125	Flyers	209.35
5/11	ID# CK#	The Shopper 215 North 1st Ave. Winterset, IA 50125	Ad for Town Hall Meeting	47.70
SUB-TOTAL				\$ 2,053.95
TOTAL (if last page of this schedule)				\$

2,113.34

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5/13	ID# CK#	Record Herold 112 N Howard Indianola, IA 50125	Advertising	\$ 85.60
5/4	ID# CK#	Postcard Mania 2145 Sunnydale Blvd., #102 Clearwater, FL 33765	Mailing	432.53
4-14 *	ID# CK#	Winterset Shopper P.O. Box 2811 Winterset, IA 50273	Advertising	196.10
5-12 *	ID# CK#	Postcard Mania 2145 Sunnydale Blvd., #102 Clearwater, FL 33765	Mailing	80.00
	ID# CK#			
* Out of State Order.	ID# CK#			
SUB-TOTAL				\$ 518.13
TOTAL (if last page of this schedule)				\$ 7,867.94

794.23
8,205.51

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).)

