

DISCLOSURE SUMMARY PAGE

FORM
DR-2
(Rev. 01/98)

DISCLOSURE
REPORT

COMMITTEE NAME (Must be same as on Statement of Organization)
Adair County Democratic Central Committee

IMPORTANT: Indicate type of committee you are reporting for: 7

(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

For Office Use Only

Comm. # 9000

Indexed KD

Audited _____

Computer _____

[Signature] (641) 343-7310 10-18-04

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 10-14-04 REPORT FOR AN/A (1) ELECTION /(2)NON-ELECTION YEAR.
 (report date) Indicate one 1

CHECK IF AMENDMENT TO REPORT DATED OCT 22 2004
PM 10-19-04

Local Committees, enter Date of Election
11-2-04

County & Local Committees, enter County in which Election is held
Adair

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.) | \$ | <u>238.26</u> |
| ADD TOTAL MONEY TAKEN IN THIS PERIOD | | |
| Schedule A: Cash Contributions total (Attach Schedule A) | | <u>1765.00</u> |
| Schedule F: Loans Received total (Attach Schedule F) | | _____ |
| Schedule H: Total Sales of Campaign Property (Attach Schedule H) | | _____ |
| <u>(Schedule H applies to Candidates' Committees Only)</u> | | |
| | SUB-TOTAL | \$ <u>2003.26</u> |
| SUBTRACT TOTAL MONEY SPENT THIS PERIOD | | |
| Schedule B: Expenditures total (Attach Schedule B) | | <u>1715.63</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>287.63</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)\$ _____

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?) _____ YES _____ NO

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

| | |
|---|----------------------|
| SCHEDULE A (Rev. 06/97) | 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)
 Adair County Democraic Central 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.

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 |
|--|--|--|--|-----------------|---------------------------|
| 9-7-04 | ID# CK# | David Jungman 202 SW 5th St. Greenfield, IA 50849 | | \$ 100.00 | |
| 9-7-04 | ID# CK# | Ed Sidey 410 SW 2nd St. Greenfield, IA 50849 | | 50.00 | |
| 9-7-04 | ID# CK# | Rex Livingston 806 Washington Fontanelle, IA 50846 | | 30.00 | |
| 9-7-04 | ID# CK# | Leo Cahfa 110 E 1st Bridgewater, IA 50837 | | 30.00 | |
| 9-9-04 | ID# CK# | T.N. Howe 610 W. Iowa St. Greenfield, IA 50849 | | 50.00 | |
| 9-9-04 | ID# CK# | Michele Bjorn 2656 Pinewood Ave. Greenfield, IA 50849 | | 50.00 | ✓ |
| 9-9-04 | ID# CK# | Tim Kniep 606 NW 2nd St. Greenfield, IA 50849 | | 100.00 | ✓ |
| 9-10-04 | ID# CK# | Marlo Smith 314 N. Main St. Bridgewater, IA 50837 | | 30.00 | ✓ |
| 9-14-04 | ID# CK# | Bertha Johnson 1664 190th St. Fontanelle, IA 50846 | | 50.00 | ✓ |
| 9-15-04 | ID# CK# | Dorothy Wallace X08 108 NW 2nd St. Greenfield, IA 50849 | | 30.00 | ✓ |
| SUB-TOTAL | | | | \$ 520.00 | |
| 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) (See Page 2 of forms packet.). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

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| SCHEDULE A (Rev. 06/97) | MONETARY RECEIPTS |
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|--|--|---|--|-----------------|---------------------------|
| 9-15-04 | ID# CK# | Larry McCann 2176 State Hiway 92 Greenfield, IA 50849 | | \$ 30.00 | ✓ |
| 9-22-04 | ID# CK# | Adela Vogl 1229 Fallow Ave. Adair, IA 50002 | | 30.00 | ✓ |
| 9-23-04 | ID# CK# | Steven McIntire 2430 350th St. Menlo, IA 50164 | | 30.00 | ✓ |
| 9-23-04 | ID# CK# | Warren Varley Rt 2 Box 27 Stuart, IA 50250 | | 100.00 | ✓ |
| 9-28-04 | ID# CK# | Emily Miller 312 E. Iowa St. Greenfield, IA 50849 | | 60.00 | ✓ |
| 10-1-04 | ID# CK# | Jan Montgomery 103 SW Linn St. Greenfield, IA 50849 | | 30.00 | ✓ |
| 10-1-04 | ID# CK# | Clarence Swartz 2820 York Ave. Orient, IA 50858 | | 25.00 | ✓ |
| 10-1-04 | ID# CK# | John Dayton 403 W. Iowa Greenfield, IA 50849 | | 30.00 | ✓ |
| 10-1-04 | ID# CK# | Suzie Olesen 204 NE Grant St. Greenfield, IA 50849 | | 60.00 | ✓ |
| 10-2-04 | ID# CK# | Melissa O'Brien 210 NW 5th St. Greenfield, IA 50849 | | 30.00 | ✓ |
| SUB-TOTAL | | | | \$ 425.00 | |
| TOTAL (if last page of this schedule) | | | | \$ | |

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CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)
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|--|--|--|--|------------------|---------------------------|
| 10-2-04 | ID# CK# | Jay Howe 401 SW 2nd St. XXXXXXXXXX Greenfield, IA 50849 | | \$ 50.00 | ✓ |
| 10-2-04 | ID# CK# | Marvin Ford 1213 225th St. Anita, IA 500 | | 35.00 | ✓ |
| 10-2-04 | ID# CK# | Diane Weiland 402 NE 2nd St. Greenfield, IA 50849 | | 115.00 | ✓ |
| 10-2-04 | ID# CK# | Wayne Handley 303 NE Hayes St. Greenfield, IA 50849 | | 30.00 | ✓ |
| 10-2-04 XXXXXXXXXX | ID# CK# | All income of less than \$25.00 per donor | | 386.00 | ✓ |
| Various | ID# CK# | All income of less than \$25 00 per donor | | 204.00 | ✓ |
| | ID# CK# | | | | |
| SUB-TOTAL | | | | \$ 820.00 | |
| TOTAL (if last page of this schedule) | | | | \$1765.00 | |

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FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

| | |
|---|--------------------------|
| SCHEDULE 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)
Adair County Democratic Central 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 |
|---------------------------------------|--|--|--------------------------------|-----------------|
| 8-31-04 | ID# CK# 307 | Postmaster Greenfield, IA 50849 | XX Stamps | \$ 92.50 |
| XXXXX 9-1-04 | ID# CK# 308 | Adair County Free Press 108 E. Iowa St. Greenfield, IA 50849 | Advertising | 15.05 |
| 9-7-04 | ID# CK# 309 | " | " | 9.20 |
| 9-21-04 | ID# CK# 310 | " | " | 18.00 |
| 10-6-04 | ID# CK# 314 | " | " | 60.75 |
| 9-29-04 | ID# CK# 311 | Inspiration Point 362 Public Square Greenfield, IA 50849 | food for fundraiswq | 200.00 |
| 10-2-04 | ID# CK# 312 | " | " | 87.54 |
| 10-8-04 | ID# CK# 317 | Pederson Publishing 313 5th St. Fontanelle, IA 50846 | Advertising | 18.00 |
| SUB-TOTAL | | | | \$ 501.04 |
| 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).)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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|---|--------------------------|
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|---------------------------------------|--|--|---------------------------------------|---------------------------|
| 10-2-04 | ID# CK# 313 | George Warrior 305 SE 5th St. Greenfield, IA 50849 | entertainment at fundraiser | \$ 250.00 |
| 10- 13 ⁷ -04 | ID# CK# 316 | Union County Democrats % Karen Finn 1004 W. Jefferson St. Creston, IA 50801 | Reimbursement for fundraiser Expenses | 83.00 83.00 |
| 10- 13 ⁷ -04 | ID# CK# 315 | Adams County Democrats % John McMahon 625 Davis Ave. Corning, IA 50841 | Reimburse for fundraiser expenses | 174.50 |
| 10-13-04 | ID# CK# 318 | Dave Fry Campaign 503 N. Fremont St. Stuart, IA 508 50250 | Donation to campaign | 500.00 |
| 10-13-04 | ID# CK# 319 | Joyce Schulte For Cong 3256 320th St. Creston, IA 50801 | Campaign campaign Donation | 200.00 |
| Various | ID# CK# | Union State Bank P.O. Box 178 Greenfield, IA 50849 | Bank service charges | 7.09 |
| | ID# CK# | | | |
| | ID# CK# | | | |
| SUB-TOTAL | | | | \$ 1214.59 |
| TOTAL (if last page of this schedule) | | | | \$ 1715.63 |

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