

DISCLOSURE SUMMARY PAGE

Reset Form

FORM DR-2 (Rev. 07/2003)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	9004
Logged In	SW KR
Scanned	
Computer	/
Audited	

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

Allamakee 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

CANDIDATE COMMITTEES ONLY:

Candidate Name _____ Political Party _____

Office Sought _____ District (if Senate or House) _____

JUL 19 2004

Karen J. Pratt
SIGNATURE OF TREASURER (or person filing this report)

(563) 535-7254
TELEPHONE

July 15, 2004
DATE SIGNED

Late filed reports are subject to possible civil and criminal penalties.

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A July 19, 2004 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.
(report date) Indicate one 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 Notice of Dissolution 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. (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>246.45</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD		
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)		<u>750.05</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>996.50</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)		<u>261.01</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>735.49</u>

**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$	<u>-0-</u>
**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$	<u>478.00</u>
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$	<u>-0-</u>

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?) YES NO

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)
Allamakee County Democratic 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
6-6-04	ID# CK# 3473	John Dunlevy P.O. Box 652 Lansing, IA 52151		\$ 25. ⁰⁰	<input type="checkbox"/>
6-17-04	ID# CK# CASH	Bob Malli 108 Sixth Ave. Waukon, IA 52172		20. ⁰⁰	<input type="checkbox"/>
6-17-04	ID# CK# 2060	Paula & Tom Hill 2104 Tremont St. Cedar Falls, IA 50613		25. ⁰⁰	<input type="checkbox"/>
6-17-04	ID# CK# 10585	Jean Huffey 1730 Elon Dr. Waterville, IA 52170		50. ⁰⁰	<input type="checkbox"/>
6-17-04	ID# CK# 10477	Mary Manning 2273 Eagle Ridge Ln. Lansing, IA 52151		20. ⁰⁰	<input type="checkbox"/>
6-22-04	ID# CK# 6476	Norma Fruechte P.O. Box 249 Lansing, IA 52151		20. ⁰⁰	<input type="checkbox"/>
6-23-04	ID# CK# 3299	Karen & James McCormick 1961 Sandpiper Rd. Waukon, IA 52172		20. ⁰⁰	<input type="checkbox"/>
6-23-04	ID# CK# 7523	Madonna & Howard Stumme Box 104 Postrville, IA 52162 564-3484		20. ⁰⁰	<input type="checkbox"/>
6-24-04	ID# CK# 7701	James Houlihan 1965 Houlihan Dr. Harpers Ferry, IA 52146 586-2329		25. ⁰⁰	<input type="checkbox"/>
6-24-04	ID# CK# 3088	Mary Milewsky 303 2nd Ave, NE Waukon, IA 52172 568-6880		25. ⁰⁰	<input type="checkbox"/>
SUB-TOTAL				\$ 250	
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

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 02/96)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

Allamakee County Democratic Central Committee

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6-24-04	ID# CK# 1033	Madonna Snitker 213 5th Ave SW Waukon, IA 52172		\$ 20. ⁰⁰
6-27-04	ID# CK# 2104	Karen Pratte 1627 Brady Dr. Waterville, IA 52170		30. ⁰⁰
6-28-04	ID# CK# 739	Roy Moore PO Box 22 New Albin, IA 52160		10. ⁰⁰
6-29-04	ID# CK# 9584	mjm John Larkin 783 Larkin Dr. Dorchester, IA 52140		50. ⁰⁰
6-30-04	ID# CK# CASH	Lenny Burke 21 Seventh St. NW Waukon, IA 52172		60. ⁰⁰
6-30-04	ID# CK# 5122	Mary & John O'Neill 1947 Elon Dr Harpers Ferry, IA 52146		50. ⁰⁰
6-30-04	ID# CK# CASH	unitemized cash contribution General Donation - June 29 Grand Excursion Event - Lansing		15. ⁰⁰
7-1-04	ID# CK# CASH	Ann Klees 1213 Chimney Rock Rd. Waterville, IA 52170		10. ⁰⁰
7-1-04	ID# CK# CASH	Jean Huffey 1730 Elon Dr. Waterville, IA 52170		20. ⁰⁰
7-1-04	ID# CK# CASH	Bob Malli 108 Sixth Ave Waukon, IA 52172		20. ⁰⁰
SUB-TOTAL				\$ 255
TOTAL (if last page of this schedule)				\$

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For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 02/96)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

Allamakee County Democratic 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
7-1-04	ID# CK# <i>6704</i>	<i>Paul Farley 2024 O'Neill Ridge Rd Waukon, IA 52172 568-3224</i>		\$ <i>25.⁰⁰</i>
7-1-04	ID# CK# <i>1232</i>	<i>Mary Pladsen 1059 Jeffersm Rd Waukon, IA 52172 568-2085</i>		<i>25.⁰⁰</i>
7-1-04	ID# CK# <i>CASH</i>	<i>Central Committee members unitemized contributions ("pass hat" cash)</i>		<i>44.⁰⁰</i>
7-2-04	ID# CK# <i>3490</i>	<i>John Dunlevy P.O. Bx 652 Lansing, IA 52151</i>		<i>20.⁰⁰</i>
7-7-04	ID# CK# <i>72-398</i>	<i>Joe Sweeney 924 State Hwy 9 Waukon, IA 52172</i>		<i>25.⁰⁰</i>
7-7-04	ID# CK# <i>8168</i>	<i>Teresa & John Condon 1839 Ferris mill Rd. Decorah, IA 52101</i>		<i>50.⁰⁰</i>
7-7-04	ID# CK# <i>CASH</i>	<i>Unitemized Contributions Grand Excursion - cash donations *(designated for Kerry)</i>		<i>26.05</i>
	ID# CK#			
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ <i>215.05</i>
TOTAL (if last page of this schedule)				\$ <i>750.05</i>

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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)
Allamakee 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
5/26/04	ID# CK# 437	Postmaster Waukon Post Office Waukon, IA 52172	200 stamps for fundraiser letter	\$ 74.00
6/17/04	ID# CK# 438	Waukon Standard P.O. Box 286 Waukon, IA 52172	300 copies of letters to Democrats	15.00
6/17/04	ID# CK# 439	Ann Klees 1213 Chimney Rock Waterville, IA 52170	Reimburse for 100 stamps (\$37.00) + 100 envelopes (#2)	39.00
6/17/04	ID# CK# 440	Mary Manning 2273 Eagle Ridge Ln Lansing, IA 52151	Float materials (reimbursement) # 50.83 Banner 5.86 dowels 5.96 Flags	62.65
7/8/04	ID# CK# 441	Cunningham Hardware 43 W. Main Waukon, IA 52172	Paint (3 quarts) for Democrat's Headquarters	19.53
7/8/04	ID# CK# 442	Mary Manning 2273 Eagle Ridge Ln Lansing, IA 52151	Reimburse for banner #2 ("Allamakee Democrats")	50.83
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$261.01
TOTAL (if last page of this schedule)				\$261.01

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).)

SCHEDULE E (Rev. 06/97)	IN KIND CONTRIBUTIONS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

Reset Form

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	✓ IF FOR FUND-RAISER CONTRIBUTION
5-27-04	Marilyn & Jim Etchison 677 Aspen Rd Harpers Ferry, IA 52146		Lumber & Paint for Portable Booth	\$ 65.00	<input type="checkbox"/>
5-27-04	Marilyn & Jim Etchison 677 Aspen Rd Harpers Ferry, IA 52146		Papers & ink for brochures & decorations	20.00	<input type="checkbox"/>
5-27-04	Karen Pratte 1627 Brady Dr. Waterville, IA 52170		envelopes, paper, candy for float	20.00	<input type="checkbox"/>
7-1-04	Jim Etchison 677 Aspen Rd Harpers Ferry, IA 52146		political buttons	100.00	<input type="checkbox"/>
7-1-04	Michael Johnson 336 Center St. Lansing, IA 52151		use of building & store windows for July & August	200.00	<input type="checkbox"/>
7-7-04	Paula Hill 2250 Eagle Ridge Ln. Lansing, IA 52151		decorations for windows -	15.00	<input type="checkbox"/>
7-8-04	Karen Pratte 1627 Brady Dr. Waterville, IA 52170		decorations for windows	28.00	<input type="checkbox"/>
6-29-04	Patricia Kernat Main Street Lansing, IA 52151		use of building for 2 days	30.00	<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>

SUB-TOTAL \$ 478
 TOTAL (if last page of this schedule) \$ 478

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