

DISCLOSURE SUMMARY PAGE

Reset Form

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

IAETICS CAMPAIGN DISCLOSURE

OCT 18 2004

FILED 115 2004

DATE SIGNED

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

(563) 535-7254
TELEPHONE

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

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A October 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>735.49</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD		
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)		<u>1,120.96</u>
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	\$	<u>1,856.45</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)		<u>1,001.15</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>855.30</u>
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$	<u>-0-</u>
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$	<u>1,009.70</u>
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$	<u>-0-</u>
CANDIDATE COMMITTEES ONLY:		
CONSULTANT BREAKDOWN (Schedule G Attached?)		<input type="checkbox"/> YES <input type="checkbox"/> NO
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$	

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
7/20/04	ID# CK#	James Rixen 250 4th St. SE Waukon, IA 52172		\$ 50. ⁰⁰
7/20/04	ID# CK#	Unitemized Donations (Cash donations at Co. Fair)		28.15
7/22/04	ID# CK#	Unitemized Donations (Cash donations at Co. Fair)		62.00
8/9/04	ID# CK#	Unitemized Donations (Cash donations at Co. Fair)		100. ⁰⁰
8/20/04	ID# CK#	Unitemized Donations Fish Days		126.56
9/2/04	ID# CK# 3276	\$20 Donation - Gary Thomas 418 1st St. New Albin, IA		20. ⁰⁰
9/2/04	ID# CK#	Unitemized Cash Donations (from 8-28-04 meeting) (Central Committee members)		61. ⁰⁰
9/9/04	ID# CK# 7297	Arnold Suhr 215 3rd St. Harpers Ferry, IA 52146		25. ⁰⁰
9/9/04	ID# CK# 2175	Mary O'Neill (purchase of 1997 Elm Dr. memorabilia coins) Harpers Ferry, IA 52146		10. ⁰⁰
9/13/04	ID# CK# 3435	Ross Cavanagh 1669 Village Creek Dr. Lansing, IA 52151		25
SUB-TOTAL				\$ 507.71
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.

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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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
9/13/04	ID# CK# 3527	John Dunlevy P.O. Box 652 Lansing, IA 521		\$ 15. ⁰⁰
9/13/04	ID# CK#	Unitemized Donations (Corn Days - Waukon)		23.25
9/20/04	ID# CK# 5345	Richard Lomen 1312 Old Stage Rd Waukon, IA 52172		150. ⁰⁰
9/24/04	ID# CK#	Unitemized Cash Donation (Buttons, Bumper Stickers)		32. ⁰⁰
9/24/04	ID# CK# 5938	Mary Maly 107 Western St. Decorah, IA 521		10. ⁰⁰
9/24/04	ID# CK# 2073	Mary Esgate (Donation - 206 East St. 3 T-shirts) Decorah, IA 52101		20. ⁰⁰
10/5/04	ID# CK# 1019	Judith Engle 802 W Main Waukon, IA 52172		100. ⁰⁰
10/5	ID# CK#	Pete Bieber 604 E. Main Waukon, IA 52172		100
10/5	ID# CK#	Unitemized Cash Donation (Donations for signs, buttons, bumper stickers)		55
10/7	ID# CK# 6627	Robert Maust 418 2nd St. NE New Albin, IA		50
SUB-TOTAL				\$ 555.25
TOTAL (if last page of this schedule)				\$

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

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 (CANDIDATES SEE BELOW & ENTER 1,2,3)	AMOUNT EXPENDED
7/21/04	ID# CK# 443	Fish Days c/o Mary Manning 2273 Eagle Ridge Lansing, IA 52151	Fee for Booth at Community Event	() \$ 55. ⁰⁰
8/9/04	ID# CK# 444	Karen Pratte 1627 Brady Dr. Waterville, IA 52170	Reimburse for Kerry Bear Buttons, Bumpers stickers Rally Signs	() 165. ⁰⁰
8/26/04	ID# CK# 445	Betty Frey 226 Hawkweed Dr Postville, IA 52162	memorial Donation from Allamakee Democrats	() 25. ⁰⁰
8/26/04	ID# CK# 446	Postmaster Waukon Post Office Waukon, IA 52172	Stamps for newsletter to Democrats	() 22. ²⁰
9/3/04	ID# CK# 447	Bill Knudson 6552 Buelbush Lake, Wylie, SC 29710	250 Kerry-Edwards Yard signs	() 367. ⁰⁰
9/13/04	ID# CK# 448	Ed's Tents 3007 Co. Rd. 14 Caledonia, MN 55921	Tent Rental for Booth for Fish Days (Democrats' outreach)	() 20. ⁰⁰
9/23/04	ID# CK# 451	Postmaster Waukon Post Office Waukon, IA 52172	250 Stamps - Sept. Newsletter to Democrats	() 92. ⁵⁰
SUB-TOTAL				\$ 746. ⁷⁰
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Campaign funds may be used only for:

- (1) campaign purposes,
- (2) constituency expenses, and
- (3) educational and other expenses associated with duties of office.

Please insert the applicable number in the purpose column for each expenditure.

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

SCHEDULE B (Rev. 02/96)	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 (CANDIDATES SEE BELOW & ENTER 1,2,3)	AMOUNT EXPENDED
9/25/04	ID# CK# 449	Karen Pratte 1627 Brady Dr Waterville, IA 52170	Reimburse for 2 Kerry T-shirts (money from sale had been deposited)	() \$ 24. ⁰⁰
9/25/04	ID# CK# 450	Mary Pladsen 1059 Jefferson Rd Waukon, IA 52172	Reimburse for purchase of cups, plates, plastic silverware, napkins for Candidate Forum potluck	() 30. ⁰⁰
9/30/04	ID# CK# 452	Village Farm & Home 1718 Rossville Rd Waukon, IA 52172	Purchase of Paint for Candidate Signs	() 17. ⁰⁰
10/2/04	ID# CK# 453	Dan White 515 Great Oaks Postville, IA 52162	Reimburse for Paint for Candidate Signs	() 23. ⁰⁰
10/2/04	ID# CK# 454	Cunningham Hardware 43 W Main Waukon, IA 52172	Paint + brush for Candidate Signs	() 33. ⁰⁰
10/3/04	ID# CK# 455	Waukon Banquet Center Rossville Rd Waukon, IA	Rental of Hall for Candidate Forum + potluck Supper on 10-3	() 100. ⁰⁰
10/7/04	ID# CK# 456	Bill Knudson 6552 Bueler Rd Lakelylie, SC 29710	Purchase of Kerry- Edwards Bumper Stickers	() 20. ⁰⁰
SUB-TOTAL				\$ 247. ⁰⁰
TOTAL (if last page of this schedule)				\$

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- (1) campaign purposes,
- (2) constituency expenses, and
- (3) educational and other expenses associated with duties of office.

Please insert the applicable number in the purpose column for each expenditure.

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

SCHEDULE B (Rev. 02/96)	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 (CANDIDATES SEE BELOW & ENTER 1,2,3)	AMOUNT EXPENDED
<i>10/8/04</i>	ID# CK# <i>457</i>	<i>Quillins Grocery 9th Main Waukon, IA 52172</i>	<i>Purchase of Cider for Volunteers at Headquarters</i>	() \$ <i>7.45</i>
	ID# CK#			()
	ID# CK#			()
	ID# CK#			()
	ID# CK#			()
	ID# CK#			()
	ID# CK#			()
	ID# CK#			()
SUB-TOTAL				\$ <i>7.45</i>
TOTAL (if last page of this schedule)				\$ <i>1,001.15</i>

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Campaign funds may be used only for:
 (1) campaign purposes,
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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 56.6(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
7/14/04	Karen Pratte 1627 Brady Dr. Waterville, IA 52170		stuffed animal for drawing (fair)	\$ 10. ⁰⁰	<input type="checkbox"/>
7/14/04	Paula + Tom Hill 2250 Eagle Ridge Ln Lansing, IA 52151		stuffed animal for drawing fish days	32. ⁰⁰	<input type="checkbox"/>
7/22/04	Karen Pratte 1627 Brady Dr. Waterville, IA 52170		Shipping fee - buttons, Kerry Gear	23. ⁰⁰	<input type="checkbox"/>
7/15/04	Mary Pladsen 1059 Jefferson Waukegan, IA 52172		Cookies for event + fair + Allamakee coins	75. ⁰⁰	<input type="checkbox"/>
8/28/02	Ed Hammell 3007 Co. Rd. 14 Caledonia, MN 55921		Tent Rental - Fish Days	115. ⁰⁰	<input type="checkbox"/>
8/28/04	Karen Pratte 1627 Brady Dr. Waterville, IA 52170		Plastic rolls - for Bldg. Decorations	29. ⁰⁰	<input type="checkbox"/>
8/28/04	Paula Hill 2250 Eagle Ridge Ln Lansing, IA 52151		Art Supplies - paper, plastic rolls for Bldg.	35. ⁰⁰	<input type="checkbox"/>
8/28/04	Ann Klees 1213 Chimney Rock Rd Waterville, IA 52170		Paid for Bumper Stickers	25. ⁰⁰	<input type="checkbox"/>
9-15-04	Karen Pratte 1627 Brady Dr Waterville, IA 52170		Paid newspaper ad	32. ⁰⁰	<input type="checkbox"/>
9-15-04	Dennis Nebendahl		Paid for sign wires	186. ⁰⁰	<input type="checkbox"/>

SUB-TOTAL \$ 562

TOTAL (if last page of this schedule) \$

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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
9/20/04	Ann Klees 1213 Chimney Rock Rd Waterville, IA 52170		Door Lock for Headquatr	\$ 6.70	<input type="checkbox"/>
9/27/04	Karen Pratte 1627 Brady Dr Waterville, IA 52170		Copies for newsletter	8.00	<input type="checkbox"/>
9/27/04	Karen Pratte 1627 Brady Dr Waterville, IA 52170		misc. office supplies	12.00	<input type="checkbox"/>
9/27/04	Paula Hill 2250 Eagle Ridge Ln Lansing, IA 52151		misc office supplies art supplies	25.00	<input type="checkbox"/>
10/3/04	James Cooper 1639 Green Valley Rd Waukegan, IA 52172		contributed Bldg - (deduction from rent)	100.00	<input type="checkbox"/>
10/3/04	Michael Johnson 330 Cedar St. Lansing, IA 52151		Use of Buildings 2 mo	200.00	<input type="checkbox"/>
10/3	Kris Walliser 1504 Dry Ridge Dr Lansing, IA 52151		Paid server fee for web site	96.00	<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>

SUB-TOTAL \$ 447.70
 TOTAL (if last page of this schedule) \$ 1,009.70

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