

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 07/2003)	DISCLOSURE REPORT
For Office Use Only	
Comm. # <u>9006</u>	
Logged In <u>SW</u>	
Scanned	
Computer	
Audited	

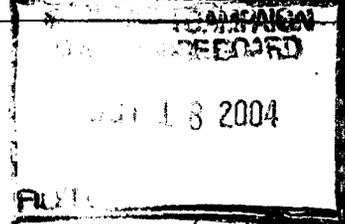
COMMITTEE NAME (Must be same as on Statement of Organization)
7004 1350 0000 3725 5101
Appanose County Democrat Central Committee

IMPORTANT: Indicate type of committee you are reporting for:

() 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)



Mary Peterson
 SIGNATURE OF TREASURER (or person filing this report)

641-856-8370
 TELEPHONE

10/12/04
 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 October 19, 2004 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.
 (report date) Indicate one 1

CHECK IF AMENDMENT TO REPORT DATED _____

Local Committees, enter Date of Election
County & Local Committees, enter County in which Election is held

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>4189.99</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD		
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)		<u>157.00</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>4346.99</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)		<u>2964.41</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>1382.58</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) \$ _____

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)

Appanoose County Democrat 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(8) 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
8/02/04	ID# CK#	United Cash		\$ 9.00
9/28/04	ID# CK#	Dwight & Dorothy Redig 103 E Franklin Centerville Ia 52544		20.00
9/28/04	ID# CK#	Royce Joiner 103 5th St Plano Iowa 52581		25.00
9/28/04	ID# CK#	United Cash		25.00
10/9/04	ID# CK#	Gary or Joanne Ciddlebaugh 19834 Hwy 2 Centerville Ia 52544		10.00
10/9/04	ID# CK#	Amy Pedersen 2004 15th Centerville Ia 52544		15.00
10/9/04	ID# CK#	Gary & Barbara Wade 597 E Main St Seymour Ia 52590-1426		25.00
10/9/04	ID# CK#	United Cash		28.00
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$
TOTAL (if last page of this schedule)				\$ 157.00

* 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.

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> 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)
Appanoose County Democrat 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
7/27/04	ID# CK#	<i>Dale Fenton 909 S Main St Centerville, Ia 52544</i>	<i>Voter Reg. list</i>	\$ <i>29.00</i>
7/27/04	ID# CK#	<i>James Milami 195 W Van Buren Centerville Ia 52544</i>	<i>Democrat Headquarters Rent for August</i>	<i>200.00</i>
7/27/04	ID# CK#	<i>VFW Post # 526 Centerville, Ia 52544</i>	<i>Democrat Headquarters Rent for June + July</i>	<i>20.00</i>
7/30/04	ID# CK#	<i>Iowa Trust Bank Centerville, Ia 52544</i>	<i>Banking Service Charge</i>	<i>3.78</i>
8/24/04	ID# CK#	<i>Andean Hills College Centerville, Ia 52544</i>	<i>Scholarship for Brent Luengood</i>	<i>250.00</i>
8/31/04	ID# CK#	<i>Iowa Telecom 115 S Second Ave. W Newton Ia 50208</i>	<i>Telephone hookups Depart</i>	<i>600.00</i>
9/3/04	ID# CK#	<i>Dean Karter 106 S Duress Moravia, Ia. 52571</i>	<i>meat for Plano Black Party</i>	<i>100.00</i>
9/9/04	ID# CK#	<i>James Milami 105 W Van Buren Centerville Ia 52544</i>	<i>Demo Hqst rent for September</i>	<i>200.00</i>
SUB-TOTAL				\$ <i>1402.48</i>
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).)

SCHEDULE B (Rev. 08/97)	MONETARY EXPENDITURES
<input type="checkbox"/> 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)
Affanouse County Democrat Central Committee

DATE EXPENDED (MM/DD/YYR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/9/04	ID# CK#	Iowa Telecom 115 S Second Ave W. Newton, Ia. 50208	phone and internet Billing	\$ 423.31
9/24/04	ID# CK#	David Franke North Liberty, Ia 52317	Donation. Call: Jeff Wilberg 319-895-4056	250.00
9/28/04	ID# CK#	Dale Zenton 909 S Main St. Centerville, Ia 52544	Affanouse County plattbook	22.00
9/28/04	ID# CK#	James Meloni 105 W Van Buren Centerville, Ia 52544	Electric bill for August	24.72
9/28/04	ID# CK#	James Meloni 105 W Van Buren Centerville, Ia, 52544	Demo Hdqts Rent for October	200.00
9/28/04	ID# CK#	Ad Express/ Dorwagan Centerville, Ia. 52544	Advertising for Fund raise	116.00
9/28/04	ID# CK#	Flower Carta Centerville, Ia 52544	plant for funeral	21.40
10/5/04	ID# CK#	Dale Zenton 909 S Main St. Centerville, Ia 52544	Absentee Voter List	4.50
SUB-TOTAL				\$ 1061.93
TOTAL (if last page of this schedule)				\$

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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).)

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
Appanoose County Democrat 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
10/5/04	ID# CK#	Jodey Mc Daniel 24010 470 st Centerville, Ia 52544	Donation	\$ 500.00
	ID# CK#			
SUB-TOTAL				\$ 500.00
TOTAL (If last page of this schedule)				\$ 2964.41

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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).)