

DISCLOSURE SUMMARY PAGE

DR-2 (Rev. 07/2003)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	9012
Logged In	✓
Scanned	
Computer	✓
Audited	

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

CANDIDATE COMMITTEES ONLY:

Candidate Name _____ Political Party _____

Office Sought _____ District (if Senate or House) _____

David P. Odehick
 SIGNATURE OF TREASURER (or person filing this report)

(319)235-1083
 TELEPHONE

JAN 20 2004
 1/20/04
 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 January 20, 2004 REPORT FOR AN/A (1) ELECTION /(2)NON-ELECTION YEAR.
 (report date)

Indicate one 2

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 February 16, 2003
County & Local Committees, enter County in which Election is held Black Hawk County

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.)	\$ 906.75
ADD TOTAL MONEY TAKEN IN THIS PERIOD	
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	2,120.50
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	\$ 3,027.25
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)....	1,585.18
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)	\$ 1,442.07
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$ 178.66
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$ 11.17
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$
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)	\$

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

A
(Rev. 07/03) MONETARY RECEIPTS

CHECK THIS BOX IF AMENDING FORM

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

Black Hawk 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
10/19/03	ID# CK# 4825	Gladys Peters 407 3rd Street Washburn, IA 50706		\$20.00	<input type="checkbox"/>
10/19/03	ID# CK# 3600	Grant Veeder 135 Graceline Blvd. Waterloo, IA 50701		50.00	<input type="checkbox"/>
10/19/03	ID# CK# 1530	Joy Lowe 130 Webster St. Waterloo, IA 50703		25.00	<input type="checkbox"/>
10/19/03	ID# CK# 5472	Steven P. Abbott 705 Maynard St. Waterloo, IA 50701		50.00	<input type="checkbox"/>
10/19/03	ID# CK# Cash	Anthony Tisdale 438 Cottage Street Waterloo, IA 50703		25.00	<input type="checkbox"/>
10/19/03	ID# CK#	Unitemized Contributions		90.00	<input type="checkbox"/>
10/22/03	ID# CK# 4478	Frank and Jeanne Alexander 413 Wilshire Avenue Waterloo, IA 50701		30.00	<input type="checkbox"/>
11/2/03	ID# CK# Cash	Pat Sass 2551 Kate Street Waterloo, IA 50701		80.00	<input type="checkbox"/>
11/2/03	ID# CK# Cash	Anthony Tisdale 438 Cottage Street Waterloo, Iowa 50703		10.00	<input type="checkbox"/>
11/2/03	ID# CK# 9650	Wayne Gross 923 E. Ridgeway Waterloo, IA 50702		20.00	<input type="checkbox"/>

SUB-TOTAL

\$ 400.00

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). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Reset Form

004

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

Black Hawk County Democratic Central Committee

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11/2/03	ID# CK# 2101	Dick and Vivian Shane 300 Hawthorne Avenue Waterloo, IA 50702		\$60.00	<input type="checkbox"/>
11/2/03	ID# CK#	Unitemized Contributions		630.50	<input checked="" type="checkbox"/>
11/2/03	ID# CK# 7048	E.J. Gallagher, III 801 Sheridan Road Waterloo, IA 50701		10.00	<input checked="" type="checkbox"/>
11/2/03	ID# CK# 5968	John and Karen Miller 4213 Shaulis Rd. Cedar Falls, IA 50613		20.00	<input checked="" type="checkbox"/>
11/2/03	ID# CK# 3892	Maggie Stewart 1620 Oakwood Dr. Waterloo, IA 50703		25.00	<input checked="" type="checkbox"/>
11/2/03	ID# CK# 5769	Marty and Patricia Dickey 117 Derbyshire Rd. Waterloo, IA 50701		20.00	<input checked="" type="checkbox"/>
11/2/03	ID# CK# 6419	Elnor Edsill 3322 Tropic Ln., No. 6 Waterloo, IA 50702		20.00	<input checked="" type="checkbox"/>
11/2/03	ID# CK# 3612	Grant and Kim Veeder 135 Graceline Blvd. Waterloo, IA 50701		20.00	<input checked="" type="checkbox"/>
11/2/03	ID# CK# 3523	Thomas Ferguson 1150 Columbus Dr. Waterloo, IA 50702		25.00	<input checked="" type="checkbox"/>
11/2/03	ID# CK# 2100	Charles and Vivian Shane 300 Hawthorne Avenue Waterloo, IA 50702		20.00	<input checked="" type="checkbox"/>

SUB-TOTAL

\$ 850.50

TOTAL (if last page of this schedule)

\$

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

A
(Rev. 07/03) MONETARY RECEIPTS

CHECK THIS BOX IF AMENDING FORM

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

Black Hawk County Democratic Central Committee

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11/2/03	ID# CK# 1449	Lawrence Martin 1140 E. Ridgeway Waterloo, IA 50702		\$20.00	<input checked="" type="checkbox"/>
11/2/03	ID# CK# 2379	Wayne Odekirk 1806 Forest Avenue Waterloo, IA 50702		10.00	<input checked="" type="checkbox"/>
11/2/03	ID# CK# 6571	Jon Crews 416 W. 10th Street Cedar Falls, IA 50613		15.00	<input checked="" type="checkbox"/>
11/2/03	ID# CK# 10351	David McCalley 1915 Grand Blvd. Cedar Falls, IA 50613		30.00	<input checked="" type="checkbox"/>
11/4/03	ID# CK# 5032	Edward J. Gallagher, Jr. 800 Prospect Blvd. Waterloo, IA 50701		25.00	<input type="checkbox"/>
11/10/03	ID# CK# 2545	Mary Ann Cross 1940 Merner Avenue Cedar Falls, IA 50613		20.00	<input checked="" type="checkbox"/>
11/16/03	ID# CK# 4488	Jeanne Alexander 413 Wilshire Avenue Waterloo, IA 50701		10.00	<input type="checkbox"/>
11/16/03	ID# CK# 4807	Betty DeBerg 826 Westwood Dr. Cedar Falls, IA 50613		100.00	<input type="checkbox"/>
11/16/03	ID# CK# 5499	Steven P. Abbott 705 Maynard St. Waterloo, IA 50701		50.00	<input type="checkbox"/>
11/16/03	ID# CK# 7064	E. J. Gallagher, III 801 Sheridan Rd. Waterloo, IA 50701		50.00	<input type="checkbox"/>

SUB-TOTAL

\$ 330.00

TOTAL (if last page of this schedule)

\$

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CONTRIBUTIONS -- MONEY TAKEN IN
(Including candidate's personal funds)

A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

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11/16/03	ID# CK#	Unitemized Contributions		\$78.00	<input type="checkbox"/>
12/13/03	ID# CK# 2964	Quentin Hart 745 Boston Avenue Waterloo, IA 50703		20.00	<input type="checkbox"/>
12/13/03	ID# CK# 4852	Gladys Peters 407 3rd Street Washburn, Iowa 50706		40.00	<input type="checkbox"/>
12/18/03	ID# CK# 9342	Patricia M. Harper 3336 Santa Maria Drive Waterloo, IA 50702		20.00	<input checked="" type="checkbox"/>
12/18/03	ID# CK# 13367	John A. Padget, Jr. 1409 Franklin Street Cedar Falls, IA 50613		25.00	<input checked="" type="checkbox"/>
12/18/03	ID# CK# 2133	Vivian W. Shane 300 Hawthorne Avenue Waterloo, IA 50702		20.00	<input checked="" type="checkbox"/>
12/18/03	ID# CK# 6626	Jon Crews 416 W. 10th Street Cedar Falls, IA 50613		10.00	<input checked="" type="checkbox"/>
12/18/03	ID# CK# 3449	Deborah L. Berry 241 Madison Street Waterloo, IA 50703		10.00	<input checked="" type="checkbox"/>
12/18/03	ID# CK# 4150	Bernerd H. Kruger, Jr. 1663 Hyperion Drive Waterloo, IA 50703		20.00	<input checked="" type="checkbox"/>
12/18/03	ID# CK# 7088	E.J. Gallagher, III 801 Sheridan Road Waterloo, IA 50701		10.00	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 253.00	
TOTAL (if last page of this schedule)				\$	

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ANNOUNCEMENT

CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

A
(Rev. 07/03) **MONETARY RECEIPTS**

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

Black Hawk County Democratic Central Committee

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12/18/03	ID# CK#	Unitemized Contributions		\$217.00	<input checked="" type="checkbox"/>
12/18/03	ID# CK# 2033	Valeria Martin 1140 E. Ridgeway Waterloo, IA 50702		20.00	<input type="checkbox"/>
12/18/03	ID# CK# 7122	E.J. Gallagher, III 801 Sheridan Road Waterloo, Iowa 50701		50.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
SUB-TOTAL				\$ 287.00	
TOTAL (if last page of this schedule)				\$ 2,120.50	

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FOR INSTRUCTIONS, SEE BACK OF FORM

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)

Black Hawk 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
10/31/03	ID# CK#3441	Midtown Development99 501 Sycamore Street, Suite 710 Waterloo, IA 50703	November Headquarter Rent and October Meeting Room	\$ 365.84
11/2/03	ID# CK#3442	E.J. Gallagher, III 801 Sheridan Road Waterloo, Iowa 50701	Postage, Envelopes, copies at Election Office, Dickey's Printing, office supplies at Staples	147.85
11/2/03	ID# CK#3443	United Auto Workers, Local 838 2615 Washington Street Waterloo, IA 50702	Rent of Union Hall for fundraiser	75.00
11/3/03	ID# CK#3444	Voilet Neil 9324 Bishop Road LaPorte City, IA 50651	Food for fundraiser purchased at Martin Bros.	158.32
11/3/03	ID# CK#3445	AT&T P.O. Box 2971 Omaha, NE 68103-2971	Long Distance Phone Service	22.22
11/16/03	ID# CK#3446	Qwest P.O. Box 12480 Seattle, WA 98111-4480	Phone Service	84.62
11/16/03	ID# CK#3447	E.J. Gallagher, III 801 Sheridan Road Waterloo, IA 50701	Postcards and Postage for Meeting Notices	32.50
12/1/03	ID# CK#3448	Midtown Development99 501 Sycamore Street, Suite 710 Waterloo, IA 50703	December Headquarter Rent and November Meeting Room	365.84
SUB-TOTAL				\$ 1,252.19
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 68A.402(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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Black Hawk 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
12/4/03	ID# CK#3449	AT&T P.O. Box 2971 Omaha, NE 68103-2971	Long Distance Phone Service	\$ 23.35
12/4/03	ID# CK#3451	U.S. Postal Service 300 Sycamore Street Waterloo, IA 50701	Postage Stamps (500 \$.23 stamps)	115.00
12/8/03	ID# CK#3452	Dickeys Printing 310 E. 4th Street Waterloo, IA 50703	Printing for Caucus training session and meeting cards	13.00
12/17/03	ID# CK#3453	E.J. Gallagher, III 801 Sheridan Road Waterloo, IA 50701	Food and supplies for fundraiser, and printing costs	181.64
	ID# CK#			
SUB-TOTAL				\$ 332.99
TOTAL (if last page of this schedule)				\$ 1,585.18

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).)

