

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 02/96)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	9044
Indexed	SW
Audited	
Computer	✓

COMMITTEE NAME (Must be same as on Statement of Organization)
Chilton County Dem. 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 Slate of Candidates

Janice J. Holden 563-242-0991 5-18-04
 SIGNATURE OF TREASURER (or person filing this report) TELEPHONE DATE SIGNED

Penalties Due For Late Filed Reports Range from \$10 to \$400

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A 5-19-04 (report date)

CHECK IF AMENDMENT TO REPORT DATED _____

Check if this is final (termination) report and attach Notice of Dissolution Form (You must continue to file reports until a Notice of Dissolution is filed.)

IA ETHICS & CAMPAIGN DISCLOSURE BOARD

MAY 21 2004

FILED

(1) ELECTION / (2) NON-ELECTION YEAR. Indicate one

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.) \$ 3,942.68

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) 5604.00 3,942.68

Schedule C: Fund-raising Events total (Attach Schedule C) —

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) 9546.68

SUB-TOTAL \$ 3,942.68

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) 3306.41

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) 6240.27 \$ 636.27

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

For Instructions, See Back of Form

SCHEDULE A (Rev. 02/96)	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)
Clinton 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
1/8/04	ID# CK#	Clinton Labor Congress P.O. Box 461 Clinton, IA 52732		\$ 20.00
1/21/04	ID# CK#	Jim + Pat Judge Clinton, IA 52732	NO	200.00
1/21	ID# CK#	MISC. INCOME		129.00
1/24	ID# CK#	PASS THE HAT		101.00
	ID# CK#	MACHINES # 1623		80.00
2/5/04	ID# CK#	CLINTON LABOR Congress P.O. Box 461 CLINTON, IA 52732		20.00
2/18	ID# CK#	MILLWRIGHTS 2158		500.00
2/18	ID# CK#	PASS THE HAT		95.00
2/18	ID# CK#	Diane Bolte 827 Gateway St Club Clinton, IA 52732		100.00
2/18	ID# CK#	Shirley Neiman 2219 Roosevelt Club Clinton, IA 52732		50.00

SUB-TOTAL

\$ 1295.00

TOTAL (if last page of this schedule)

\$

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For Instructions, See Back of Form

SCHEDULE A (Rev. 02/96)	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)

Clinton County Demo-Cratic 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.

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3/15	ID# CK#	50/50 raffel/ to Convention	NONE	\$ 218.00
3/15	ID# CK#	Auction convention MISC. BUYERS	NONE	331.00
3/15	ID# CK#	Registration for Convention	—	1170.00
3/15	ID# CK#	Breakfast + Lunch Convention	—	783.00
3/15	ID# CK#	Hugh Mc Aleer JEFFERSON CLUB	NONE	100.00
3/17	ID# CK#	PASS THE NAT		66.00
3-17	ID# CK#	MISC DONATION		2000
3-17	ID# CK#	CLINTON, LABOR CONGRESS P.O BOX 461 CLINTON, IOWA 2600		20.00
3-17	ID# CK#	Michael Hood Clinton, IA 52732 GIVE 'EM HELL & HARRY CLUB		25.00
3-18	ID# CK#	Josh Marberger JEFFERSON CLUB		100.00
SUB-TOTAL				\$ 2833
TOTAL (if last page of this schedule)				\$

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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)

Clinton County Democratice 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
4/8/04	ID# CK#	CLINTON LABOR CONGRESS P.O. Box 461 Clinton, IA 52732	—	\$ 2000
5-7-04	ID# CK#	PASS THE HAT	—	101.00
5-7-04	ID# CK#	Willis Anson 1504 S. Washington Blvd Comprehensiv Gibson - WELL HARRY CLUB 52730	NONE	25.00
5-7-04	ID# CK#	PAT OUTZEN 1212 S 10th St Clinton, IA 52732	NONE	15.00
5-7-04	ID# CK#	JAMES CAREY 1009 N 11th Clinton IA 52732 JEFFERSON CLUB	NONE	100.00
5-7-04	ID# CK#	MISC. DONATION	NONE	20.00
5-7-04	ID# CK#	A.C. ROOT INSURANCE 7127 N. 2nd Clinton, IA 52732 REFUND	NONE	100.00
5-7-04	ID# CK#	LOCAL MACHINISTS 1623 RENT	NONE	60.00
5-7-04	ID# CK#	Pipefitters & Plumbers Local 25 Iowa STATE PAC	NONE	1000.00
5-7-04	ID# CK#	MISC. DONATION	NONE	35.00

SUB-TOTAL

\$ 1476

TOTAL (if last page of this schedule)

\$ 5604.00

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CONTRIBUTIONS — MONEY RECEIVED
(Including candidate's personal funds)

Please note I did not have a copy of Schedule B so I am using Schedule A as if it were 'B'

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

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

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<i>PAID</i> 01/07/04	ID# CK# <i>1605</i>	<i>De Witt OBSERVER 512 7th St. DE WITTE IOWA</i>		PAID \$ 100.00
01/07/04	ID# CK# <i>1606</i>	<i>Clinton Herald 2216 Ave G Clinton IA 52732</i>		245.07
01/08/04	ID# CK# <i>1607</i>	<i>Chancy PLAZA Inc. 519 S. 3rd St. Clinton IA 52732</i>		150.00
01/09/04	ID# CK# <i>1608</i>	<i>U.S. POST OFFICE 305 S. 1st St Clinton, IA 52732</i>		7.63
01/14	ID# CK# <i>1609</i>	<i>U.S. POSTAL OFFICE 305 S. 1st St. Clinton, IA 52732</i>		4.60
01/30/04	ID# CK# <i>1610</i>	<i>Clinton County Historical Society 601 S. 1st Clinton IA 52732</i>		20.00
1/30/04	ID# CK# <i>1611</i>	<i>Alliant Energy 201 N. 2nd St. POB 818 Clinton, IA 52732</i>		107.56
1/30/04	ID# CK# <i>1612</i>	<i>Q West P.O. Box 737 Des Moines, IA 50338-0001</i>		41.25
2/9/04	ID# CK# <i>1613</i>	<i>Chancy PLAZA 519 S. 3rd St 220 Clinton, IA. 52732</i>		150.00
2/9/04	ID# CK# <i>1614</i>	<i>U.S. POST OFFICE 300 S. 1st Clinton, IA 52732</i>		9.43
SUB-TOTAL				\$ 835.54
TOTAL (if last page of this schedule)				\$

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

CONTRIBUTIONS - MONEY TAKEN IN - PAID

(Including candidate's personal funds)

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

Clinton County Democratic Central Committee

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DATE RECEIVED (MM/DD/YY) <i>PAID</i>	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR <i>payee</i>	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED <i>PAID</i>
<i>2-27-04</i> 11-15-04	ID# CK# <i>1615</i>	<i>CIS Internet</i> <i>1009 1st</i> <i>Dr. Aultman IA.</i>		<i>\$ 119.70</i>
<i>3-2-04</i>	ID# CK# <i>1616</i>	<i>Diana Bolte</i> <i>827 Gateway St</i>		<i>138.80</i>
<i>3-13-04</i>	ID# CK# <i>1617</i>	<i>VOIDED, MADE OUT FOR WRONG AMOUNT</i>	<i>-</i>	<i>-</i>
<i>3-13-04</i>	ID# CK# <i>1618</i>	<i>Harvey Meyer.</i> <i>Could not find</i>		<i>107.62</i>
<i>3-13-04</i>	ID# CK# <i>1619</i>	<i>Ruth Nelson</i> <i>1518 8th Ave So.</i> <i>Clinton, IA 52732</i>	<i>NONE</i>	<i>108.00</i>
<i>3-13-04</i>	ID# CK# <i>1620</i>	<i>Ann Shambo</i> <i>NO ADDRESS</i>		<i>19.51</i>
<i>3-15-04</i>	ID# CK# <i>1621</i>	<i>Alliant Energy</i> <i>201 N. 2nd St. P.O. Box 818</i> <i>Clinton, IA 52732-618</i>		<i>94.45</i>
<i>3-15-04</i>	ID# CK# <i>1622</i>	<i>Choney Plaza</i> <i>519 S. 3rd St</i> <i>Clinton, IA 52732</i>		<i>150.00</i>
<i>3-16-04</i>	ID# CK# <i>1623</i>	<i>MARCIA KEEFER</i> <i>1156 Brunell Ln.</i> <i>Clinton, IA 52732</i>	<i>NONE</i>	<i>4.28</i>
<i>3-16-04</i>	ID# CK# <i>1624</i>	<i>PAT OUTZEN</i> <i>1212 S. 10th St.</i> <i>Clinton, IA 52732</i>	<i>NONE</i>	<i>98.98</i>
SUB-TOTAL				<i>\$ 841.34</i>
TOTAL (if last page of this schedule)				<i>\$ 841.34</i>

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CONTRIBUTIONS -- ~~MONETARY RECEIPTS~~ PAID OUT
(Including candidate's personal funds)

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

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Clinton County Democratic Central Committee

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DATE RECEIVED (MM/DD/YR) PAID	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR PAYEE	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED PAID
3-17-04	ID# CK# 1625	Marcus Keifer 1156 Braecliff Pl. Clinton, IA 52732	Food For CONVENTION	\$ 2.13
3-17-04	ID# CK# 1626	Hy Dee 901 S. 4th St Clinton, IA 52732	Food CONVENTION	158.30
3-17-04	ID# CK# 1627	Q West P.O. Box 737 Des Moines, IA 5038001	PHONE H-Q	40.59
3-17-04	ID# CK# 1628	A.C. ROOT INSURANCE 1127 ne. 2nd St. Clinton, IA 52732	H-Q INSURANCE	552.00
3-17	ID# CK# 1629	U.S. Post Office Box rental 300 S. 1st St. Clinton, IA 52732	1-yr	68.00
3-18	ID# CK# 1630	Jean Pardee 608 Meadowview Dr. Clinton, IA 52732	Virus Protection HQ Computer	30.00
3-18	ID# CK# 1631	JAN Golden 1328 HARRISON DR CLINTON IA	OFFICE Supplies	6.57
4-8	ID# CK# 1632	Alliant Energy 201 N. 2nd St P.O. Box 818 Clinton, IA 52732818	HEAT & LIGHTS H Q	62.48
4-8-04	ID# CK# 1633	Q West P.O. Box 737 Des Moines, IA 5038001	PHONE H-Q	40.73
4/8/04	ID# CK# 1634	Cheryl P. Loya 519 3rd St, Office 200 Clinton, IA 52732	RENT H Q	150.00
SUB-TOTAL				\$ 1110.80 ✓
TOTAL (if last page of this schedule)				\$

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CONTRIBUTIONS - MONEY RECEIVED IN PAID OUT
(Including candidate's personal funds)

SCHEDULE B (Rev. 02/96)	MONETARY RECEIPTS
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Clinton County Democratic Committee

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4-9-04	ID# CK# 1635-	First District Demo. 00 Box 1713 Clinton, IA 52732	Ad in Booklet	\$ 100.00
4-15	ID# CK# 1636	Best Western Frontier 2300 Lincoln Way. Clinton, IA 5-1732	Rent	53.50
4-20	ID# CK# 1637	Clinton Community College 100 Lincoln Blvd. Clinton, IA 52732	Rent for Comm. center	68.00
5-7	ID# CK# 1638	Review Printing No Address	Tickets HALL OF FAME DINNER	66.00
5-7	ID# CK# 1639	Chaney Ploye Inc. 519 E. 3rd St., 220 Clinton, IA 52732	Rent for H.Q.	150.00
5-7	ID# CK# 1640	A West P.O. Box 737. Des Moines, IA 503380001	Phone for H.Q.	40.66
5-7	ID# CK# 1641	Diane Boller 827 Gateway St Clinton, IA 52732	Postage	40.57
	ID# CK# 1642			
	ID# CK#			
	ID# CK#			

SUB-TOTAL

\$ 518.73 ✓

TOTAL (if last page of this schedule)

\$ 3306.41 ✓

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