

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 07/2004)	DISCLOSURE REPORT
For Office Use Only	
Comm. # _____	
Logged in _____	
Scanned _____	
Computer _____	
Audited _____	

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

Dallas County Democratic Central Committee

IMPORTANT: Indicate by # type of committee you are reporting for: 4
(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party (4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name _____ Political Party (if applicable) _____

Office Sought _____ District (if Senate or House) _____

Late reports are subject to possible civil and criminal penalties.

Martha S. Clive

SIGNATURE OF PERSON FILING REPORT

993-2251

TELEPHONE

8-15-05

DATE SIGNED

I AM FILING A _____ REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.
(report date) Indicate by #

CHECK IF AMENDMENT TO REPORT DATED October 19, 2004

Check if this is final (termination) report and attach Notice of Dissolution Form DR-3. (You must continue to file reports until a DR-3 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. (Total of all funds 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>4,429.45</u> 4354.45
ADD TOTAL MONEY TAKEN IN THIS PERIOD		
Schedule A: Cash Contributions total (Attach Schedule A) (**also see in-kind below)		<u>3,361.79</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>7,791.24</u> 7716.24
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)		<u>6,338.66</u> 4868.05
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>1,452.58</u> 2848.19
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?)		<input type="checkbox"/> YES <input type="checkbox"/> NO
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$	_____

For Instructions, See Back of Form

Reset Form

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
	<input checked="" 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)
Dallas 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(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
Aug. 2, '04	ID# CK#	Unitemized Contributions Meeting Collection		\$47.00	<input checked="" type="checkbox"/>
Aug. 2, '04	ID# CK#	Perry Family Dentistry Box 369 Perry 50220		40.00	<input checked="" type="checkbox"/>
Aug. 2, '04	ID# CK#	Kathryn Roblee 1411 Green Dr. Perry 50220		12.50	<input checked="" type="checkbox"/>
Aug. 2 '04	ID# CK#	Unitemized Contributions		35.00	<input checked="" type="checkbox"/>
Aug. 12 '04	ID# CK#	Marilyn Keltner 1705 Linden Dallas Center 50063		50.00	<input checked="" type="checkbox"/>
Aug. 12, '04	ID# CK#	Shirley McAdon 1305 S 15th St. Adel 50009		25.00	<input checked="" type="checkbox"/>
Aug. 12, '04	ID# 6139 CK#	United Steel Workers of America 125 NW Broadway Des Moines 50319		125.00	<input checked="" type="checkbox"/>
Aug. 12, '04	ID# CK#	Diane Hernandez 15278 Hawthorn Court Clive 50325		50.00	<input checked="" type="checkbox"/>
Aug. 12, '04	ID# CK#	Andrew Gangle 805 Southbrook Waukee 50263		50.00	<input checked="" type="checkbox"/>
Aug. 12, '04	ID# CK#	Unitemized Contributions		75.00	<input checked="" type="checkbox"/>

SUB-TOTAL \$509.50

TOTAL (If last page of this schedule) \$

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For Instructions, See Back of Form

Reset Form

SCHEDULE A (Nov. 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)
Dallas County Democrat 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	✓ IF FOR FUND-RAISER INCOME
Aug. 12, '04	ID# CK#	Aaron Boyer 1485 I. Avenue Perry 50220		\$ 25.00	<input checked="" type="checkbox"/>
Aug. 12, '04	ID# CK#	Dennis PERRY 1923 Otky St. Perry 50220		25.00	<input checked="" type="checkbox"/>
Aug. 12, '04	ID# CK#	James Stagg 1812 4th St. Perry 50220		12.50	<input checked="" type="checkbox"/>
Aug. 12, '04	ID# CK#	John Powell Box 21 Perry 50220		37.50	<input checked="" type="checkbox"/>
Aug. 22, '04	ID# CK#	Rebecca Greenwald 1431 F Avenue Perry 50220		25.00	<input checked="" type="checkbox"/>
Aug. 31, '04	ID# CK#	Nancy Nichols 6200 EP Tree Hwy #505 West Des Moines 50266		50.00	<input checked="" type="checkbox"/>
Aug. 31, '04	ID# CK#	Linda Kaufman 1419 Warford Perry 50220		12.50	<input checked="" type="checkbox"/>
Aug. 31, '04	ID# CK#	Ruth Hartman 1620 Patten St. Perry 50220		12.50	<input checked="" type="checkbox"/>
Aug. 31, '04	ID# CK#	Ken Schumacher 1710 Warford St. Perry 50220		12.50	<input checked="" type="checkbox"/>
Aug. 31, '04	ID# CK#	Betty Nutt 6127 Vista Dr. #2000 West Des Moines 50266		125.00	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 337.50	
TOTAL (if last page of this schedule)				\$	

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

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

Dallas County Democrat Central Committee

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9-3-04	ID# CK#	Unitemized Contributions		\$25.00	<input checked="" type="checkbox"/>
9-3-04	ID# CK#	Kalen Dewey 1805 4th St. Perry 50220		50.00	<input checked="" type="checkbox"/>
9-3-04	ID# CK#	Shirley Shoemith 1413 Highview Dr. Perry 50220		12.50	<input checked="" type="checkbox"/>
9-3-04	ID# CK#	Daniel Spellman 1508 Hull Ave. Perry 50220		25.00	<input checked="" type="checkbox"/>
7-3-04	ID# CK#	Mary Dattorff 2730 Summer Meadows Dr. Perry 50220		12.50	<input checked="" type="checkbox"/>
9-3-04	ID# CK#	Marda Jean Gearhart 1915 Pine Perry 50220		12.50	<input checked="" type="checkbox"/>
9-5-04	ID# CK#	Unitemized Contributions Meeting Collection		95.00	<input checked="" type="checkbox"/>
9-12-04	ID# CK#	Unitemized Contributions		240.29	<input checked="" type="checkbox"/>
9-2-04	ID# CK#	Betty Weyer 2011 Hawthorn Granger, IA 50109		25.00	<input checked="" type="checkbox"/>
9-12-04	ID# CK#	Greg Erickson Box 285, Granger 50109		25.00	<input checked="" type="checkbox"/>
SUB-TOTAL				\$522.79	
TOTAL (if last page of this schedule)				\$	

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COMMITTEE NAME (Must be same as on Statement of Organization)
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CAUTION: Section 88B.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
9-5-04	ID# CK#	Keith Nichols 1902 4th St. Perry 50220		\$ 25.00	<input checked="" type="checkbox"/>
9-11-04	ID# CK#	Kathryn Powell Box 21 Perry 50220		100.00	<input checked="" type="checkbox"/>
9-12-04	ID# CK#	Sue Brickler 814 15th St. Perry 50220		25.00	<input checked="" type="checkbox"/>
9-12-04	ID# CK#	Loni Nelson 1476 Pecos Ct. Bouton 50039		20.00	<input checked="" type="checkbox"/>
7-12-04	ID# CK#	Mary Weaver 1805 B. Avenue Ripley 50235		32.50	<input checked="" type="checkbox"/>
9-12-04	ID# CK#	Lenora Astley 7730 Wistful Vista Dr. #104 West Des Moines 50246		25.00	<input checked="" type="checkbox"/>
9-12-04	ID# CK#	Betty Weyer 2011 Hawthorn Granger 50109		20.00	<input checked="" type="checkbox"/>
9-12-04	ID# CK#	Donald Bailey 685 3rd St Waukee 50263		30.00	<input checked="" type="checkbox"/>
9-12-04	ID# CK#	Mrs. Marris Shirley 1905 Lexington Rd. Minburn 50147		65.00	<input checked="" type="checkbox"/>
9-12-04	ID# CK#	Rebecca Lyon 179 Nature Rd. Boyle 50026		50.00	<input checked="" type="checkbox"/>
SUB-TOTAL				\$392.50	
TOTAL (if last page of this schedule)					

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(Including candidate's personal funds)

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9-12-04	ID# CK#	Wayne Cooper 1274 65th St. West Des Moines 50246		\$62.00	<input checked="" type="checkbox"/>
9-12-04	ID# CK#	Rosella Ainhany 1600 L.A. Grant Pkwy #218 Waukee 50263		47.50	<input checked="" type="checkbox"/>
9-12-04	ID# CK#	Norman Lyon 179 Natchez Rd. Boone 50036		50.00	<input checked="" type="checkbox"/>
9-12-04	ID# CK#	Beverly Coleman 1600 L.A. Grant Pkwy #211 Waukee 50263		37.50	<input checked="" type="checkbox"/>
7-12-04	ID# CK#	Frank Steinbach 1991 NW Polk City Dr. Ankeny 50021		40.00	<input checked="" type="checkbox"/>
9-12-04	ID# CK#	David Sande 2905 Greene St. Adel 50003		40.00	<input checked="" type="checkbox"/>
9-12-04	ID# CK#	David McFarland 1305 6th St. Perry 50220		25.00	<input checked="" type="checkbox"/>
9-12-04	ID# CK#	R.J. Skow 2044 V Ave. Dallas Center 50063		25.00	<input checked="" type="checkbox"/>
9-12-04	ID# CK#	Georgia Paul 2970 210th St. Dallas Center 50063		25.00	<input checked="" type="checkbox"/>
9-12-04	ID# CK#	John Tekippe 215 Waukee Ave. Waukee 50263		25.00	<input checked="" type="checkbox"/>
SUB-TOTAL				\$977.00	
TOTAL (If last page of this schedule)				\$	

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9-12-04	ID# CK#	John Bench 2724 Hiatt Apple Rd. Peru 50222		\$100.00	<input checked="" type="checkbox"/>
9-12-04	ID# CK#	Carol Hal 2798 Sportsman's Club Rd. Adel 50003		100.00	<input checked="" type="checkbox"/>
9-12-04	ID# CK#	Ava Erickson Box 235 Granger 50109		25.00	<input checked="" type="checkbox"/>
9-12-04	ID# CK#	Teresa Fee 22825 Hwy. 92 Ackworth 50001		25.00	<input checked="" type="checkbox"/>
7-12-04	ID# CK#	Danielle Shinley 1919 Lexington Rd. Minburn 50167		25.00	<input checked="" type="checkbox"/>
9-12-04	ID# CK#	Francis Forreth 180 Third St. Waukee 50243		25.00	<input checked="" type="checkbox"/>
9-12-04	ID# CK#	Donald Bailey 685 3rd St. Waukee 50243		25.00	<input checked="" type="checkbox"/>
9-12-04	ID# CK#	Marvin Shinley 1905 Lexington Rd. Minburn 50167		75.00	<input checked="" type="checkbox"/>
9-12-04	ID# CK#	Penny Schmidt 15209 Hawthorn Ct. Clive 50325		25.00	<input checked="" type="checkbox"/>
9-12-04	ID# CK#	Rusty Martin 2308 Otley Ave. Peru 50220		75.00	<input checked="" type="checkbox"/>

SUB-TOTAL \$500.00
TOTAL (if last page of this schedule) \$

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Reset Form

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CONTRIBUTIONS -- MONEY TAKEN IN

(including candidate's personal funds)

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

Dallas County Democrat Central Committee

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9-12-04	ID# CK#	Alyce Ward 1485 S. Willow Dr. West Des Moines 50266		\$25.00	<input checked="" type="checkbox"/>
9-12-04	ID# CK#	Russ Wierley 805 Walnut Ridge Dr. Waukee 50263		150.00	<input checked="" type="checkbox"/>
9-12-04	ID# CK#	Rita Bugbee 1333 200th St Dawson 50066		125.00	<input checked="" type="checkbox"/>
10-4-04	ID# CK#	James Wilson 2376 NW 162nd Lane Clive, IA 50325		20.00	<input checked="" type="checkbox"/>
10-4-04	ID# CK#	Nancy Nichols 6200 EP Trne Pkwy #505 WDM 50266		25.00	<input checked="" type="checkbox"/>
10-4-04	ID# CK#	Unitemized Contributions		52.50	<input checked="" type="checkbox"/>
8-2-04	ID# CK#	Wayne Cooper 1274 65th St WDM 50266		100.00	<input checked="" type="checkbox"/>
8-2-04	ID# CK#	Bill Stammernah 602 Linden Dallas Center 50063		100.00	<input checked="" type="checkbox"/>
8-2-04	ID# CK#	Betty Crasah 1917 4th St. Perry 50220		50.00	<input checked="" type="checkbox"/>
8-2-04	ID# CK#	Heather Fusah Box 336 Granger Woodward 50109		75.00	<input checked="" type="checkbox"/>

SUB-TOTAL

\$722.50
 \$3961.79

TOTAL (if last page of this schedule)

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input checked="" 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)
Dallas 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
8/14/04	ID# CK#	Kinko's University Ave. Des Moines	Printing County Candidate Brochure	\$ 867.08
8/23/04	ID# CK#	Waukee Chamber of Commerce	Full Festival Booth Reservation	35.00
8/23/04	ID# CK#	Ray Clark 1351 Bel Air Waukee	Newspaper ads for steak fry fundraiser	114.80
9/7/04	ID# CK#	Kelen Dewey 1805 49 St. Perry 50220	Newspaper ads for steak fry fundraiser	89.08
8/9/04	ID# CK#	David McFarland 1309 60 St. Perry 50220	Stamps for secretary.	46.00
9/12/04	ID# CK#	Kelen Dewey 1805 49 St. Perry 50220	Steak fry supplies	24.25
9/12/04	ID# CK#	Ray Kander 2519 N. 1st St. Perry 50220	Steak fry supplies	13.25
9/12/04	ID# CK#	Marvin Shinley 1919 Lexington Rd Minburn 50167	steaks for fundraiser	687.43
SUB-TOTAL				\$ 1,876.89
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).)

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
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 Dallas 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
9/20/04	ID#17507 CK# 2029	Marilyn Keltner 1705 Linden Dallas Center 50043	Campaign Contribution County Auditor	\$800.00
9/20/04	ID# CK# 2030	Dan Brickner 1524 Willis Perry 50220	Campaign Contrib, Co. Sheriff	1,300.00
9/20/04	ID# CK# 2031	Dave Sande 2905 Greese St. Adel 50003	Campaign Contrib, State Rep.	900.00
9/20/04	ID# CK# 2032	Donovan Olson 3105 Greese St Brose 50036	Campaign Contrib. State Rep.	50.00
9/20/04	ID# CK# 2033	Red Fee Martinsdale	Campaign Contrib. State Rep.	100.00
9/20/04	ID# CK# 2034	Russ Wiesley 805 Walnut Ridge Dr. Wenker 50260	Campaign Contrib. State Senate	800.00
9/20/04	ID# CK# 2035	Paul Johnson	Campaign Contrib. US Congress	150.00
8/23/04	ID# CK#	Ray Clark 135 Bel Aire Wenker 50263	Printing Absentee Ballot Tube sheets	70.54
SUB-TOTAL				\$4,170.54
TOTAL (if last page of this schedule)				\$:

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COMMITTEE NAME (Must be same as on Statement of Organization)
 Dallas 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
9/12/04	ID# CK#	Lois Peel 1805 4+L Perry 50220	Supplies for steak fry	\$ 70.00
9/12/04	ID# CK#	Ray Clark 1351 Bel Aire Waukee 50263	Printing candidate brochure	199.23
10/1/04	ID# CK#	Raccoon State Bank Adel	Bounced check fee	22.00
	ID# CK# 1461	Uncashed check to Shelley for Senate		-500.00
	ID# CK# 1686	Uncashed check to Kelly for Legislature		-1,000.00
	ID# CK#	Advs		29.39
	ID# CK#			
	ID# CK#			

SUB-TOTAL \$ 291.23 /
 TOTAL (If last page of this schedule) \$6,338.66 /
 4869.05 -

-1179.38

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))