

DISCLOSURE SUMMARY PAGE

Reset Form

FORM DR-2 (Rev. 07/2004)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>9086</u>
Logged In	<u>RB</u>
Scanned	_____
Computer	_____
Audited	_____

COMMITTEE NAME (Must be same as on Statement of Organization)
HARRISON County Democrat 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.

Renee Hack (712) 644-2164 10/19/04
 SIGNATURE OF PERSON FILING REPORT TELEPHONE DATE SIGNED

I AM FILING A Oct 19, 2004 REPORT FOR (1) ELECTION (2) NON-ELECTION YEAR.
 (report date) Indicate by # 1

CHECK IF AMENDMENT TO REPORT DATED OCT 22 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	<u>Nov 2, 2004</u>
County & Local Committees, enter County in which Election is held	<u>HARRISON</u>

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>1,698.45</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD	
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	<u>2,369.00</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>4,067.45</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)	<u>1,827.61</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>2,239.84</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

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SCHEDULE A (Rev. 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)

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
8/5/2004	ID# CK#	Ivan & Zoe Leonard 2393 Stuart Trail LOGAN, IA 51546		\$ 50.00	<input type="checkbox"/>
10/2/2004	ID# CK#	Cash contributions from 10/2/04 Fund Raiser		754.00	<input checked="" type="checkbox"/>
10/2/2004	ID# CK# 9204	Donald or Janice Kelley 1009 Normal St. Woodbine, IA 51579		10.00	<input checked="" type="checkbox"/>
10/2/2004	ID# CK# 2450	Beverly or Francis Coyle 814 E Superior Mo Valley, IA 51555		20.00	<input checked="" type="checkbox"/>
10/2/2004	ID# CK# 3235	Jan Creasman 9411 250th St. LOGAN, IA 51546		30.00	<input checked="" type="checkbox"/>
10/2/2004	ID# CK# 3814	John Schoemann 2623 Hwy 44 Pertsmouth, IA 51565		35.00	<input checked="" type="checkbox"/>
10/2/2004	ID# CK# 2903	Robt or Francene Holstein 2893 Upton Ave Persia, IA 51563		40.00	<input checked="" type="checkbox"/>
10/2/2004	ID# CK# 1465	Stanley & Mary Lou Brammer Rebecca E Eilers 305 Park St Woodbine, IA		30.00	<input checked="" type="checkbox"/>
10/2/2004	ID# CK# 6903	Melvin & Donna Clothier 51579 1508 Cyclone Ave. HARLAN, IA 51537		30.00	<input checked="" type="checkbox"/>
10/2/2004	ID# CK# 3839	IVAN & Zoe Leonard 2393 Stuart TRAIL LOGAN, IA 51546		40.00	<input checked="" type="checkbox"/>
SUB-TOTAL				\$1039	
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.

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(Including candidate's personal funds)

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10/2/2004	ID# CK# 4926	Mr + Mrs John Finerty 3856 270 th St Persia, IA 51563		\$ 10 ⁰⁰	<input checked="" type="checkbox"/>
10/2/2004	ID# CK# 6169	Jim or Ruth Schaben Dunlap, IA 51529		115 ⁰⁰	<input checked="" type="checkbox"/>
10/2/2004	ID# CK# 4578	Lyle McIntosh 115 N 6 th Apt B Mo. Valley, IA 51555		50 ⁰⁰	<input checked="" type="checkbox"/>
10/2/2004	ID# CK# 5126	Norma Coret 606 Walker St Woodbine, IA 51579		10 ⁰⁰	<input checked="" type="checkbox"/>
10/2/2004	ID# CK# 4668	George & Kathleen Winther 2683 Loess Hills TR Mo. Valley, IA 51555		25 ⁰⁰	<input checked="" type="checkbox"/>
10/2/2004	ID# CK# 6298	Linda Frazier 934 Longview Rd Mo. Valley, IA 51555		25 ⁰⁰	<input checked="" type="checkbox"/>
10/2/2004	ID# CK# 1214	Faye Selk 2556 335 th St Mo. Valley		25 ⁰⁰	<input checked="" type="checkbox"/>
10/2/2004	ID# CK# 3271	Dunlap Livestock 701 Hwy 30 West Dunlap, IA 51529		300 ⁰⁰	<input checked="" type="checkbox"/>
10/2/2004	ID# CK# 1347	Thomas Wik 3538 230 th St Woodbine, IA 51579		300 ⁰⁰	<input checked="" type="checkbox"/>
10/2/2004	ID# CK# 1352	Jean Clark 1108 Normal Woodbine, IA		100 ⁰⁰	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 960 ⁰⁰	
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)
Harrison Co Democrats

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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10/2/2004	ID# CK# 1249	Martin & Wanda McColley 207 Mulberry Little Sioux, IA 51545		\$ 20 ⁰⁰	<input checked="" type="checkbox"/>
10/2/2004	ID# CK# 1546	Edith Ball & Pat Hart 1166 Madison Lane Disgab, IA 51564		20 ⁰⁰	<input checked="" type="checkbox"/>
10/2/2004	ID# CK# 5681	Sherman & Melba Struble W Huron Mo Valley, IA 51555		20 ⁰⁰	<input checked="" type="checkbox"/>
10/2/2004	ID# CK# 3470	Ron & Cora Halvorsen 2933 Light Breeze Mo Valley, IA 51555		20 ⁰⁰	<input checked="" type="checkbox"/>
10/2/2004	ID# CK# 3234	Jan Creasman 3411 250th LOGAN, IA 51546		20 ⁰⁰	<input checked="" type="checkbox"/>
10/2/2004	ID# CK# 3323	David & Chung Bringman 703 W 3rd Ave LOGAN, IA 51546		20 ⁰⁰	<input checked="" type="checkbox"/>
10/2/2004	ID# CK# 6452	Richard & Laura Clark 2422 Vine Rd Manilla, IA 51454		20 ⁰⁰	<input checked="" type="checkbox"/>
10/2/2004	ID# CK# 3844	Ivan & Zoe Leonard Stuart Tr LOGAN, IA 51546		20 ⁰⁰	<input checked="" type="checkbox"/>
10/2/2004	ID# CK# 2902	Robt & Francene Holstein 2893 Upton Ave Persia, IA 51563		20 ⁰⁰	<input checked="" type="checkbox"/>
10/2/2004	ID# CK# 1962	Wilbur & Ruth Busing 705 St Lawrence Dr Mo Valley, IA 51555		20 ⁰⁰	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 200 ⁰⁰	
TOTAL (if last page of this schedule)				\$	

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(Including candidate's personal funds)

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

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10/2/2004	ID# CK# 6982	O'ison Contracting 2575 Monroe Ave LOGAN, IA 51546		\$ 20 ⁰⁰	<input checked="" type="checkbox"/>
10/2/2004	ID# CK# 7617	Bruce & Kris Pauley 2015 Ross TR Woodbine, IA 51579		20 ⁰⁰	<input checked="" type="checkbox"/>
10/2/2004	ID# CK# 3794	Eldred Brown 55 3rd St Woodbine, IA 51579		10 ⁰⁰	<input checked="" type="checkbox"/>
10/2/2004	ID# CK# 9082	Bonnie Porter 802 E Elm MoValley, IA 51555		10 ⁰⁰	<input checked="" type="checkbox"/>
10/2/2004	ID# CK# 4286	Lou Waite Woodbine, IA 51579		10 ⁰⁰	<input checked="" type="checkbox"/>
10/10/2004	ID# CK# 234	Deposit Return from 10-2 Fund Raiser		100 ⁰⁰	<input checked="" type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
SUB-TOTAL				\$ 170 ⁰⁰	
TOTAL (if last page of this schedule)				\$ 2,369 ⁰⁰	

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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)
 Harrison County Democrats

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
8/4/2004	ID# CK# 230	Sheri Lash 720 N 5th Mo Valley, IA 51555	Cash Prize from Fair Booth Drawing	\$ 25.00
8/4/2004	ID# CK# 231	Jim Olson 2575 Monroc LOGAN, IA 51546	Contribution to Supervisor Candidate	25.00
8/4/2004	ID# CK# 232	Mike Carritt Little Sioux, IA	Contribution to Rep Candidate	105.00
9/2004	ID# CK# 233	City LOGAN LOGAN, IA.	Rent for Community Building 10-2 Fund Raiser	100.00
9/2004	ID# CK# 234	City LOGAN LOGAN, IA.	Deposit for Community Building 10-2 Fund Raiser	100.00
9/30/2004	ID# CK# 235	LOGAN-Herald Observer Newspaper LOGAN, IA 51546	Ads for 10-2 Fund Raiser	220.50
10/2/2004	ID# CK# 236	Joe Wheeler Band Co Bluffs, IA.	Entertainment 10-2 Fund Raiser	450.00
10/2/2004	ID# CK# 237	Aaron Brensel LOGAN, IA 51546	Police Security at 10-2 Fund Raiser	80.00
SUB-TOTAL				\$ 1,105.00
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

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

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
10/2/2004	ID# CK# 238	Dunlap Reporter Dunlap, IA 51529	Ads for 10-2 Fund Raiser	\$ 158 ⁴⁰
10/2/2004	ID# CK# 239	Neola Gazette Neola, IA	Ads for 10-2 Fund Raiser	32 ⁰⁰
10/8/2004	ID# CK# 240	Jim Schaben Jr Dunlap, Ia 51529	Food for 10-2 Fund Raiser	210 ⁰⁰
10/8/2004	ID# CK# 241	MV. Times Mo Valley, IA 51555	Ad for 10-2 Fund Raiser	322 ²⁰
	ID# CK#			
SUB-TOTAL				\$ 722.60
TOTAL (if last page of this schedule)				\$ 1,827.41

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).)