

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. # <u>9092</u>	
Indexed <u>ea</u>	
Audited _____	
Computer _____	

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

James Sayers 515 332 4361
 SIGNATURE OF TREASURER (or person filing this report) TELEPHONE

5-27-04
 DATE SIGNED

STATE & CAMPAIGN DISCLOSURE BOARD
 JUN - 1 2004

Routine Penalties Due For Late Filed Reports Range from \$20 to \$800

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A January 1 - July 14, 2004 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR
 (report date) Indicate one

CHECK IF AMENDMENT TO REPORT DATED May 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 Notice of Dissolution is filed.)

Local Committees, enter Date of Election
Nov 9, 2004
 County & Local Committees, enter County in which Election is held
Humboldt

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>2025.35</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD		
Schedule A: Cash Contributions total (Attach Schedule A)		<u>472.66</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>2498.01</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		
Schedule B: Expenditures total (Attach Schedule B)		<u>1163.66</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>1334.35</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?)		<u> </u> YES <u> </u> NO
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$	

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

Humboldt County Democratic 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
1/24/04	ID# CK#	Humboldt Schools - refund 1409 9th Ave N room rent Humboldt IA 50548		\$ 25.00	
1/26/04	ID# CK#	Unitemized contributions - Caucuses		376.66	✓
2/23/04	ID# CK#	Rod Amlie 226 Summer Ave Humboldt IA 50548		30.00	
3/25/04	ID# CK#	Unitemized contrib. Co. convention		41.00	
	ID# CK#				
SUB-TOTAL				\$	
TOTAL (if last page of this schedule)				\$	472.66

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.

FOR INSTRUCTIONS, SEE BACK OF FORM

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)
Humboldt County Democratic Commi. Hee

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
1/7/04	ID# CK# 400	Sue Marvin 106 N 6th St Humboldt IA 50548	reimb. caucus exp.	\$ 33.83
1/13/04	ID# CK# 401	KHBT Highway 3 E Humboldt IA 50548	caucus ads	30.00
2/3/04	ID# CK# 402	Humboldt Reminder 512 Sumner Humboldt IA 50548	caucus ad	28.50
2/18/04	ID# CK# 403	Sue Marvin 106 N 6th St Humboldt IA 50548	reimb. caucus exp.	121.05
2/21/04	ID# CK# 404	Prime Time Productions 1710 2nd Ave N Fort Dodge IA 50501	Music for Co. social event	400.00
3/3/04	ID# CK# 405	Humboldt Reminder 512 Sumner Humboldt IA 50548	caucus, social event ads	57.00
3/3/04	ID# CK# 406	Humboldt Independent 512 Sumner Ave Humboldt IA 50548	caucus printing; ads	44.35
3/24/04	ID# CK# 407	Greg Danielson 408 10th St N Humboldt IA 50548	Co. Convention exp - reimb.	40.28
SUB-TOTAL				\$ 755.01
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).)

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 09/97)	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.

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Humboldt County Democratic 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
<i>4/4/04</i>	ID# <i>407</i> CK#	<i>IA Democratic Party 5661 FLEW DRIVE Des Moines 50321</i>	<i>Registration - State Convention delegates</i>	<i>\$ 150.00</i>
<i>4/4/04</i>	ID# <i>408</i> CK#	<i>IA Democrat District Central Committee Ames IA 50010</i>	<i>Registration - Dist Convention delegates</i>	<i>130.00</i>
	ID# CK#			
SUB-TOTAL				<i>\$ 280.00</i>
TOTAL (if last page of this schedule)				<i>\$</i>

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SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
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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)
Humboldt County Democratic 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
3/25/04	ID# CK# 410	Jim Strutzenberg 1 Berkheimer Dr. Humboldt IA 50548	Convention exp. - reimb.	13.65
3/26/04	ID# CK# 411	Postmaster Humboldt, IA 50548	Stamps	8.00
4/15/04	ID# CK# 412	Humboldt Reminder 512 Sumner Ave Humboldt IA 50548	Co Convention ads	57.00
5/12/04	ID# CK# 413	Humboldt Co Ag Society 104 5th St S. Humboldt IA	2004 Fair booth rent	50.00
	ID# CK#			
SUB-TOTAL				\$ 128.65
TOTAL (if last page of this schedule)				\$ 1163.66

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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).)