

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. # <u>9099</u>	
Indexed <u>SW</u>	
Audited _____	
Computer <u>1</u>	

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

Vera Randall 563-652-6382 10-8-2004
SIGNATURE OF TREASURER (or person filing this report) **TELEPHONE** **DATE SIGNED**

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 October 19, 2004 REPORT FOR AN/A (1) ELECTION /(2) NON-ELECTION YEAR.
 (report date) Indicate one 1

CHECK IF AMENDMENT TO REPORT DATED _____

Local Committees, enter Date of Election

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.)

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.)\$ 167.⁶⁵

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) 4219.⁰⁰

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.....\$ 4386.⁶⁵

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) 1988.⁰⁷

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)\$ 2398.⁵⁸

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

SCHEDULE A (Rev. 06/97)	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)
Jackson 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
8-1-2004	ID# CK# 1589	Kathleen Gerozin 407 W. Locust Maquoketa IA 52060		\$ 25.00	
8-1-2004	ID# CK# 1479	David Kunzweiler 26579 Sieverding Ridge Rd. Belleve IA 52031		275.00	
8-1-2004	ID# CK# 1073	Friends of Bob Osterhaus 121 S. Main St Maquoketa IA 52060-3034		1500.00	
8-15-2004	ID# CK# 4940	Denise M. Dolan 2830 Oak Meadow Ct. Dubuque IA 52003		25.00	✓
8-15-2004	ID# CK# 8808	FRANCES M. Waknitz 611 S. 5th St. Maquoketa IA 52060		25.00	✓
8-15-2004	ID# CK# 1484	David Kunzweiler 26579 Sieverding Ridge Rd Belleve IA 52031		25.00	✓
8-15-2004	ID# CK# 3393	Helen Kalmes 100 N. Main St. Donatus IA 52071		50.00	✓
8-15-2004	ID# CK# 10748	Roger Stewart 3936 317th Ave Preston IA 52069		50.00	✓
8-15-2004	ID# CK# 1850	Larry Koos P.O. Box 6 LaMotte IA 52054-006		80.00	✓
8-15-2004	ID# CK# 8917	Mary K. House PO Box 215 Miles IA 52064-0215		80.00	✓
SUB-TOTAL				\$2135.00	
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) (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.

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8-15-2004	ID# CK# 4728	T.J. Schueller 503 W. Platt St. Maquoketa IA 52060		\$ 100.00	✓
8-15-2004	ID# CK# 5429	Robert J. Osterhaus 216 Austin Ave. Maquoketa IA 52060-2802		100.00	✓
8-15-2004	ID# CK# 9888	Dennis Voy Box 940 Maquoketa IA 52060-0940		100.00	✓
8-15-2004	ID# CK# 3480	Steve Flynn 301 Thomas Ave. Maquoketa IA 52060		100.00	✓
8-15-2004	ID# CK# 8854	Denyse Hughes 903 W. Farmland Dr. Maquoketa IA 52060		40.00	✓
8-15-2004	ID# CK# 10542	Roberta Rosheim Box 1076 Maquoketa IA 52060		40.00	✓
8-15-2004	ID# CK# 1295	Norma A. Mottet 506 E. Angus Ct. Maquoketa IA 52060		40.00	✓
8-15-2004	ID# CK# 9881	Dennis Voy Box 940 Maquoketa IA 52060		40.00	✓
8-15-2004	ID# CK# 9518	Rae Ann Dickinson 816 River St., Box 177 Sabula IA 52070-0177		40.00	✓
8-15-2004	ID# CK# 7107	Lynn Wacker 18531 362nd Ave. Bellevue IA 52031		40.00	✓

SUB-TOTAL
\$ 640.00

TOTAL (if last page of this schedule)
\$

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For Instructions, See Back of Form

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8-15-2004	ID# CK# 1363	Arlene M. Shanihan 1807 Swagosa Dr. Maguoketa IA 52060		\$ 40.00	✓
8-15-2004	ID# CK# 5305	Russell Kettmann 1105 Washington Bellevue IA 52031		40.00	✓
8-15-2004	ID# CK#	Curt W. Lichter 814 Country Club Dr. Maguoketa IA 52060		40.00	✓
8-15-2004	ID# CK# 11704	Richard Wolf, JR. 508 W. Angus Ct. Maguoketa IA 52060		65.00	✓
8-15-2004	ID# CK# 3880	James Ralston 1296 280th Ave. Delmar IA 52037-9194		40.00	✓
8-15-2004	ID# CK# 5130	Vera Randall 1105 Farmland Dr. Maguoketa IA 52060		40.00	✓
8-15-2004	ID# CK# 9162	Brenda Carlson 22258 134th St. Maguoketa IA 52060		40.00	✓
8-15-2004	ID# CK# 1260	Michael J. Redmond 22773 21st. Ave. Bernard IA 52032		100.00	✓
8-15-2004	ID# CK# 2295	Roger Dusil 32 W. Black St. Preston IA 52069		25.00	✓
8-15-2004	ID# CK# 3839	Clayton Pederson 711 Dunn St. Bellevue IA 52031		40.00	✓
SUB-TOTAL				\$ 470	
TOTAL (if last page of this schedule)				\$	

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8-15-2004	ID# CK# 4454	Dennison Tabor 5370 50th Ave Baldwin IA 52207		\$ 40.00	✓
8-15-2004	ID# CK# Cash	Ticket money in cash for fund raiser		544.00	✓
9-9-2004	ID# CK# 1196	Plumbers and Pipefitters Local #25 Iowa State Pac 4600 46th Ave Rock Island, IL 61201		120.00	
9-17-2004	ID# CK# Cash	Bill Merrick RR1 Box 119 Maquoketa IA 52060		50.00	
10-3-2004	ID# CK# 1079	Jean River 307 W. Quarry St Maquoketa IA 52060		100.00	
10-3-2004	ID# CK# 1390	Margaret Zimmerman 3916 123rd Ave. Maquoketa IA 52060		100.00	
10-3-2004	ID# CK# Cash	Donation can		20.00	
	ID# CK#				
	ID# CK#				
	ID# CK#				
SUB-TOTAL				\$974.00	
TOTAL (if last page of this schedule)				\$4219.00	

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FOR INSTRUCTIONS, SEE BACK OF FORM

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.

COMMITTEE NAME (Must be same as on Statement of Organization)
Jackson 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
8-2-2004	ID# CK# 569	Sentinel Press 102 W. Quarry Magusketa IA 52060	Ads for fund raiser.	\$ 66.40
8-2-2004	ID# CK# 570	Shopper 108 N. Main Magusketa IA 52060	Ads for fund raiser	30.60
8-2-2004	ID# CK# 571	Tri State Graphics 106 W. Quarry St. Magusketa IA 52060-2244	Printing for fund raiser tickets	82.68
8-5-2004	ID# CK# 572	Jackson Co. Fair Board 1212 Quarry St. Magusketa IA 52060	fair booth rental and fair passes.	85.00
8-15-2004	ID# CK# 573	Shopper 108 N. Main Magusketa IA 52060	Printing for reconvening County convention	62.26
8-15-2004	ID# CK# 574	Kalmes 100 N. Main St. Donatus IA 52071	Meals for fund raiser.	880.00
8-23-2004	ID# CK# 575	West P.O. Box 91104 Seattle WA 98111-9204	Telephone Deposit for headquarters	672.75
9-10-2004	ID# CK# 576	Shopper KMAQ Box 940 Magusketa IA 52060	Ads for fund raiser	25.00
SUB-TOTAL				\$ 1904.69
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).)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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10-4-2004	ID# CK# 577	<i>Qwest P.O. Box 91104 Seattle WA 98111-9204</i>	<i>Phone bill for headquarters</i>	<i>\$ 83.³⁸</i>
	ID# CK#			
SUB-TOTAL				<i>\$ 83.³⁸</i>
TOTAL (if last page of this schedule)				<i>\$ 1988.07</i>

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).)