

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

Reset Form

Lee

FORM DR-2 (Rev. 07/2003)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>17541</u>
Logged In	_____
Scanned	_____
Computer	_____
Audited	_____

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

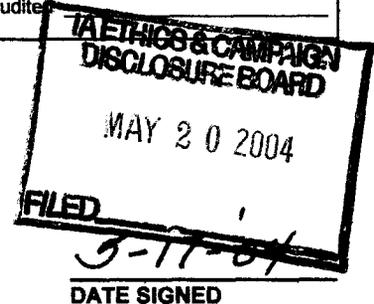
COMMITTEE TO RE-ELECT PEDERSEN AUDITOR

IMPORTANT: Indicate type of committee you are reporting for: 1 4 5 6 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

CANDIDATE COMMITTEES ONLY:

Candidate Name	Political Party
Anne Pedersen	Democratic
Office Sought	District (if Senate or House)
Lee County Auditor	



Lee A. Kearns
 SIGNATURE OF TREASURER (or person filing this report)

319-524-1570
 TELEPHONE

9-17-04
 DATE SIGNED

Late filed reports are subject to possible civil and criminal penalties.

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

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

CHECK IF AMENDMENT TO REPORT DATED _____

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
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.)	\$	<u>-0-</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD		
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)		<u>4,116.00</u>
Schedule F: Loans Received total (Attach Schedule F)		<u>-0-</u>
Schedule H: Total Sales of Campaign Property (Attach Schedule H)		<u>-0-</u>
<u>(Schedule H applies to Candidates' Committees Only)</u>		
SUB-TOTAL	\$	<u>4,116.00</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)....		<u>2,241.15</u>
Schedule F: Loan Repayments total (Attach Schedule F)		<u>-0-</u>
CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)	\$	<u>1,874.85</u>
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$	<u>486.50</u>
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$	<u>233.95</u>
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$	<u>_____</u>
CANDIDATE COMMITTEES ONLY:		
CONSULTANT BREAKDOWN (Schedule G Attached?)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$	<u>-0-</u>

For Instructions, See Back of Form

Reset Form

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)
COMMITTEE TO RE-ELECT PEDERSEN AUDITOR

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
12-16-03	ID# CK#	L. GENE & SHERRI ENKE 1002 DENMARK HILL FORT MADISON, IA 52627	N/A	\$50.00	<input type="checkbox"/>
12-16-03	ID# CK#	RICHARD CANELLA 2046 303RD AVENUE FORT MADISON, IA 52627	N/A	50.00	<input type="checkbox"/>
12-16-03	ID# CK#	MICHAEL A. BROCKMAN 3344 213TH STREET FORT MADISON, IA 52627	N/A	50.00	<input type="checkbox"/>
12-17-03	ID# CK#	M.S. & SHARON K. SCHOLL-NABULSI 13 RIDGEWOOD ROAD FORT MADISON, IA 52627	N/A	50.00	<input type="checkbox"/>
12-17-03	ID# CK#	WILLIAM LOGAN APT 5, 601 MAIN KEOKUK, IA 52632	N/A	25.00	<input type="checkbox"/>
12-17-03	ID# CK#	CHARLES W. HOLMES 4723 AVENUE J FORT MADISON, IA 52627	N/A	30.00	<input type="checkbox"/>
12-17-03	ID# CK#	W. ARCHIE LOGAN 1013 AVENUE F FORT MADISON, IA 52627	N/A	25.00	<input type="checkbox"/>
12-16-03	ID# CK#	STEPHEN A. MARTIN 320 AVENUE D FORT MADISON, IA 52627	N/A	25.00	<input type="checkbox"/>
12-20-03	ID# CK#	L.H. EICHACKER 2330 HARPER LANE FORT MADISON, IA 52627	N/A	100.00	<input type="checkbox"/>
12-29-03	ID# CK#	TY & JULIA LOGAN 1229 GRAND AVENUE KEOKUK, IA 52632	N/A	100.00	<input type="checkbox"/>

SUB-TOTAL

\$ 505.00
\$

TOTAL (if last page of this schedule)

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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)
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12-29-03	ID# CK#	GEORGE & SANDRA WRIGHT 2821 RIVER HILLS ROAD FORT MADISON, IA 52627	N/A	\$25.00	<input type="checkbox"/>
12-29-03	ID# CK#	J. ROBERT SCHROEDER, JR. 1856 345TH AVENUE WEVER, IA 52658	N/A	25.00	<input type="checkbox"/>
12-31-03	ID# CK#	MARJORIE T. ROOST 1910 GRAND AVENUE KEOKUK, IA 52632	N/A	50.00	<input type="checkbox"/>
12-31-03	ID# CK#	DOLORES POLLPETER 2742 255TH AVENUE MONTROSE, IA 52639	N/A	50.00	<input type="checkbox"/>
01-06-04	ID# CK#	ISLA LACHMANN 2402 AVENUE I FORT MADISON, IA 52627	N/A	35.00	<input type="checkbox"/>
01-08-04	ID# CK#	ELAINE F. ESCHMAN 416 AVENUE F FORT MADISON, IA 52627	N/A	25.00	<input type="checkbox"/>
01-08-04	ID# CK#	MINDY J. KEMPER PO BOX 5 DONNELSON, IA 52625	N/A	25.00	<input type="checkbox"/>
01-13-04	ID# CK#	SAUNDERS, HUMPHREY, JOHNSON, & DEAN, LLP 627 AVENUE G FORT MADISON, IA 52627	N/A	25.00	<input type="checkbox"/>
01-15-04	ID# CK#	CLAIRE M. OR MARIE C. BRIGGS 41 CINDY DRIVE FORT MADISON, IA 52627	N/A	50.00	<input type="checkbox"/>
01-22-04	ID# CK#	DIANA KEARNS 402 HICKORY TERRACE KEOKUK, IA 52632	N/A	100.00	<input type="checkbox"/>
SUB-TOTAL				\$ 410.00	
TOTAL (if last page of this schedule)				\$	

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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)
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01-22-04	ID# CK#	MAC & JOANN LAW 25 MELODY COURT KEOKUK, IA 52632	N/A	\$100.00	<input type="checkbox"/>
01-23-04	ID# CK#	MARTHA PECK 2602 AVENUE G FORT MADISON, IA 52627	N/A	25.00	<input type="checkbox"/>
01-09-04	ID# CK#	STEPHEN A. MARTIN 320 AVENUE D FORT MADISON, IA 52627	N/A	(25.00)	<input type="checkbox"/>
01-27-04	ID# CK#	STEPHEN A. MARTIN 320 AVENUE D FORT MADISON, IA 52627	N/A	100.00	<input type="checkbox"/>
01-30-04	ID# CK#	JUDY YOUNG 1871 200TH AVENUE DONNELSON, IA 52625	N/A	50.00	<input type="checkbox"/>
02-03-04	ID# CK#	JAMES L. LONGNECKER 25896 N. 115 PLACE SCOTTSDALE, AZ 85255	N/A	500.00	<input type="checkbox"/>
02-10-04	ID# CK#	RACHEL A. STEWART 1601 RIDGEFIELD COURT HEBER SPRINGS, AR 72543	N/A	50.00	<input type="checkbox"/>
02-29-04	ID# CK#	BOB & EVELYN NEAL 1243 BROWNING AVENUE VILLISCA, IA 50864	PARENTS	100.00	<input type="checkbox"/>
03-05-04	ID# CK#	UNITED FOOD & COMMERCIAL WORKERS INTERNATIONAL UNION AFL-CIO-CLC 1775 K ST. NW, WASHINGTON DC 20006-1598	N/A	1000.00	<input type="checkbox"/>
03-11-04	ID# CK#	JOAN GROSS 1123 48TH STREET APT. 19 FORT MADISON, IA 52627	N/A	25.00	<input type="checkbox"/>

SUB-TOTAL
\$ 1925.00
TOTAL (if last page of this schedule)
\$

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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)
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03-13-04	ID# CK#	UNITEMIZED CONTRIBUTIONS COUNTY CONVENTION	N/A	\$136.00	<input type="checkbox"/>
03-29-04	ID# CK#	ROBERT G. TULLY 4315 GREENWOOD DRIVE DES MOINES, IA 50312	N/A	50.00	<input type="checkbox"/>
04-15-04	ID# CK#	TOM & CAROLYN CALE 7 HARMONY COURT FORT MADISON, IA 52627	N/A	100.00	<input type="checkbox"/>
04-29-04	ID# CK#	GREGORY G. & TONI SHOTTENKIRK 1202 DENMARK HILL FORT MADISON, IA 52627	N/A	50.00	<input checked="" type="checkbox"/>
04-29-04	ID# CK#	L. H. EICHACKER 2330 HARPER LANE FORT MADISON, IA 52627	N/A	50.00	<input checked="" type="checkbox"/>
04-29-04	ID# CK#	JAMES G. & ROSIE HELLING 3322 AVENUE H FORT MADISON, IA 52627	N/A	40.00	<input checked="" type="checkbox"/>
04-29-04	ID# CK#	RICHARD & KATHY KEELER 503 33RD STREET FORT MADISON, IA 52627	N/A	40.00	<input checked="" type="checkbox"/>
04-29-04	ID# CK#	CHERLY NEWMAN LILES 717 AVENUE E FORT MADISON, IA 52627	N/A	40.00	<input checked="" type="checkbox"/>
04-29-04	ID# CK#	MICHAEL A. & MARY N. BROCKMAN 3344 213TH STREET FORT MADISON, IA 52627	N/A	40.00	<input checked="" type="checkbox"/>
04-29-04	ID# CK#	JAMES C. & ANGELA A. SODEY 5 BLACKHAWK HEIGHTS FORT MADISON, IA 52627	N/A	40.00	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 586.00	
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)
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04-29-04	ID# CK#	HERBERT E. & KAREN A. FAUL 505 33RD STREET FORT MADISON, IA 52627	N/A	\$40.00	<input checked="" type="checkbox"/>
04-29-04	ID# CK#	GEORGE E. & SANDRA M. WRIGHT 2821 RIVER HILLS ROAD FORT MADISON, IA 52627	N/A	40.00	<input checked="" type="checkbox"/>
04-29-04	ID# CK#	JERRY A. & DIANA C. KEARNS 402 HICKORY TERRACE KEOKUK, IA 52632	N/A	40.00	<input checked="" type="checkbox"/>
04-29-04	ID# CK#	EUGENE & FAYE FRAISE 1699 280TH AVENUE FORT MADISON, IA 52627	N/A	40.00	<input checked="" type="checkbox"/>
04-29-04	ID# CK#	PATRICIA F. RUPERT 9 OAK DRIVE FORT MADISON, IA 52627	N/A	40.00	<input checked="" type="checkbox"/>
04-29-04	ID# CK#	TERESA I. HOOD 1992 341ST AVENUE WEVER, IA 52658	N/A	25.00	<input checked="" type="checkbox"/>
04-29-04	ID# CK#	CHERYL M. SANDERS 1503 140TH AVENUE DONNELLSON, IA 52625	N/A	25.00	<input checked="" type="checkbox"/>
04-29-04	ID# CK#	DOYLE L. HOYER 3347 COUNTRY CLUB LANE FORT MADISON, IA 52627	N/A	25.00	<input checked="" type="checkbox"/>
04-29-04	ID# CK#	JEROME D. & LINDA K. BECK 511 33RD STREET FORT MADISON, IA 52627	N/A	25.00	<input checked="" type="checkbox"/>
04-29-04	ID# CK#	STEVE IRELAND 1904 AVENUE D FORT MADISON, IA 52627	N/A	25.00	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 325.00	
TOTAL (if last page of this schedule)				\$	

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Reset Form

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)
COMMITTEE TO RE-ELECT PEDERSEN AUDITOR

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04-29-04	ID# CK#	BARBARA EASLEY 1036 DENMARK HILLTOP FORT MADISON, IA 52627	N/A	\$25.00	<input checked="" type="checkbox"/>
04-29-04	ID# CK#	STEVEN R. ESCHMAN 416 AVENUE F FORT MADISON, IA 52627	N/A	25.00	<input checked="" type="checkbox"/>
04-29-04	ID# CK#	JANE E. YOUNG 1028 AVENUE E FORT MADISON, IA 52627	N/A	25.00	<input checked="" type="checkbox"/>
04-29-04	ID# CK#	NICHOLAS G. AND CARRIE POTHITAKIS 1135 AVENUE C FORT MADISON, IA 52627	N/A	40.00	<input checked="" type="checkbox"/>
04-29-04	ID# CK#	UNITEMIZED CONTRIBUTIONS	N/A	30.00	<input checked="" type="checkbox"/>
05-02-04	ID# CK#	DELORES POLLPETER 2742 255TH AVENUE MONTROSE, IA 52639	N/A	50.00	<input checked="" type="checkbox"/>
05-02-04	ID# CK#	JEANNE DEERY 101 GRAND AVENUE BURLINGTON, IA 52601	N/A	25.00	<input checked="" type="checkbox"/>
05-08-04	ID# CK#	SUSAN WARNE DUNEK 2411 GRAND AVENUE KEOKUK, IA 52632	N/A	25.00	<input type="checkbox"/>
05-13-04	ID# CK#	CINDY K. KLAASSEN 704 32ND STREET DES MOINES, IA 50312	N/A	20.00	<input type="checkbox"/>
05-13-04	ID# CK#	P.E. ADAMS-WASH 3401 30TH STREET DES MOINES, IA 50310	N/A	50.00	<input type="checkbox"/>
SUB-TOTAL				\$ 315.00	
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)*
 COMMITTEE TO RE-ELECT PEDERSEN AUDITOR

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05-13-04	ID# CK#	MARLIN HUEY 431 SUMMER STREET CHEROKEE, IA 51012	N/A	\$50.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
SUB-TOTAL				\$ 50.00	
TOTAL (if last page of this schedule)				\$ 4116.00	

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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)
COMMITTEE TO RE-ELECT PEDERSEN AUDITOR

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
12-23-03	ID# CK# 0000	Anne Pedersen 506 33rd Street Fort Madison, IA 52627	reimburse for stationery, envelopes & postage stamps for thank you notes	\$ 39.03
01-23-04	ID# CK# 1001	USPS 1019 Avenue H Fort Madison, IA 52627	postage stamps for thank you notes	7.40
02-17-04	ID# CK# 1002	John Gorham Photogaphy 826 Avenue G Fort Madison, IA 52627	photograph for newspapers and printed materials	34.98
02-19-04	ID# CK# 1003	Lee County Central Committee 1535 Avenue L Fort Madison, IA 52627	Ad in County Convention Call Convention table rent	100.00
03-01-04	ID# CK# 1004	Anne Pedersen 506 33rd Street Fort Madison, IA 52627	Reimburse debit card (personal account) for internet order of lapel stickers, Tigereydesign.com	232.18
03-05-04	ID# CK# 1005	Anne Pedersen 506 33rd Street Fort Madison, IA 52627	Reimburse campaign related meals, mileage 227 miles @ .30, thank-you notes, fax charges	131.32
03-05-04	ID# CK# 1006	Dodd Printing & Stationery 621 Avenue G Fort Madison, IA 52627	green paper for hand outs on County Convention table	3.21
03-15-04	ID# CK# 1007	Central Printing 8028 South 7th Street Keokuk, IA 52632	printing cowboy cards	155.15
SUB-TOTAL				\$ 703.27
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).)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

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)
COMMITTEE TO RE-ELECT PEDERSEN AUDITOR

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
03-22-04	ID# CK# 1008	Lee County Auditor 933 Avenue H Fort Madison, IA 52627	Voter lists	\$ 19.55
03-25-04	ID# CK#1009	USPS 1019 Avenue H Fort Madison, IA 52627	Postage stamps for thank you notes	7.40
03-29-04	ID# CK#1010	Anne Pedersen 506 33rd Street Fort Madison, IA 52627	Reimburse mileage 112 miles @ .30, thank you notes	35.46
04-17-04	ID# CK#1011	Moo Moo Cafe 401 Main Street Keokuk, IA 52632	Lunches for campaign volunteers	14.77
04-18-04	ID# CK# 1012	Rockhold Distributing 2313 Mokenna Terrace Fort Madison, IA 52627	Computer	310.00
04-20-04	ID# CK#1013	USPS 1019 Avenue H Fort Madison, IA 52627	Postage stamps for mailings	74.00
04-21-04	ID# CK# 1014	Kempker's True Value 1904 Avenue H Fort Madison, IA 52627	Contact paper for posters	7.47
04-27-04	ID# CK# 1015	Wal-Mart 3476 Main Steet Keokuk, IA 52632	Paper plates, napkins, plastic glasses, knives & forks for fundraiser Computer & office supplies	77.98
SUB-TOTAL				\$ 546.63
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).)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

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)
 COMMITTEE TO RE-ELECT PEDERSEN AUDITOR

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
04-29-04	ID# CK# 1016	USPS 1019 Avenue H Fort Madison, IA 52627	Postage stamps for mailings	\$ 296.00
04-29-04	ID# CK# 1017	Anne Pedersen 506 33rd Street Fort Madison, IA 52627	Reimburse mileage 212 miles @ .30	63.60
05-04-04	ID# CK# 1018	USPS 1019 Avenue H Fort Madison, IA 52627	Postage stamps for mailings	148.00
05-06-04	ID# CK# 1019	Craftsman Press 203 North 3rd Street Burlington, IA 52601	Printing postcards	128.40
05-08-04	ID# CK# 1020	Central Printing 3028 South 7th Street Keokuk, IA 52632	Printing cowboy cards	251.45
05-14-04	ID# CK# 1021	Lee County Auditor 933 Avenue H Fort Madison, IA 52627	Voter lists and map	14.00
05-14-04	ID# CK# 1022	Anne Pedersen 506 33rd Street Fort Madison, IA 52627	Reimburse 246 miles @ .30 Meal for campaign related event	89.80
	ID# CK#			
SUB-TOTAL				\$ 991.25
TOTAL (if last page of this schedule)				\$ 2,241.15

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).)

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
 COMMITTEE TO RE-ELECT PEDERSEN AUDITOR

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

Reset Form

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
 (DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)**

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
05-14-04	Craftsman Press 203 North 3rd Street Burlington, IA 52601	Yard signs - estimated cost	\$ 200.00
04-17-04	Linda Larkin 1304 Avenue B Fort Madison, IA 52627	paper, cover stock, invitations, toner, labels and ink cartridges	286.50
SUB-TOTAL			\$ 486.50
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 486.50

*If actual figure is unknown, show "estimated" beside the figure.

CANDIDATE COMMITTEES NOTE:
 *Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME *(Must be same as on Statement of Organization)*
 COMMITTEE TO RE-ELECT PEDERSEN AUDITOR

Reset Form

SCHEDULE E (Rev. 06/97)	IN KIND CONTRIBUTIONS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	✓ IF FOR FUND-RAISER CONTRIBUTION
03-14-04	Unitemized Contributions	n/a	Food	\$ 25.00	<input type="checkbox"/>
04-29-04	Unitemized Contributions	n/a	Food	100.00	<input checked="" type="checkbox"/>
04-29-04	Allen & Sandy Chapman 1209 Avenue C Fort Madison, IA 52627	n/a	Beverages	75.00	<input checked="" type="checkbox"/>
05-05-04	Jerry & Diane Kearns 402 Hickory Terrace Keokuk, IA 52632	n/a	Invitation cards, paper & envelopes	33.95	<input checked="" type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
SUB-TOTAL				\$	233.95
TOTAL (If last page of this schedule)				\$	233.95

*Disclosure law requires candidates to disclose the relationship of any relative making an in kind 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.