

**DISCLOSURE SUMMARY PAGE**

Reset Form

<b>FORM DR-2</b> (Rev. 07/2004)	DISCLOSURE REPORT
<b>For Office Use Only</b>	
Comm. #	17541
Logged In	
Scanned	
Computer	
Audited	

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

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: ANNE PEDERSEN  
 Political Party (if applicable): DEMOCRATIC  
 Office Sought: LEE COUNTY AUDITOR  
 District (if Senate or House):

Late reports are subject to possible civil and criminal penalties.

Anne Pedersen  
 SIGNATURE OF PERSON FILING REPORT

319-372-5878  
 TELEPHONE

Oct. 16, 2004  
 DATE SIGNED

I AM FILING A OCTOBER 19, 2004 REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.  
 (report date) Indicate by # 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 DR-3 is filed.)

Local Committees, enter Date of Election
County & Local Committees, enter County in which Election is held
<u>See</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.) ..... \$ 604.91

**ADD TOTAL MONEY TAKEN IN THIS PERIOD**

Schedule A: Cash Contributions total (Attach Schedule A) (\*also see in-kind below) ..... \_\_\_\_\_

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** ..... \$ 604.91

**SUBTRACT TOTAL MONEY SPENT THIS PERIOD**

Schedule B: Expenditures total (Attach Schedule B) (\*\*also see debts and loans below).... 549.94

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) ..... \$ 54.97

**\*\*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



**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

<b>SCHEDULE</b> <b>B</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
07-18-04	ID# CK# 1037	LEE CO. DEMOCRATIC PARTY 1535 AVENUE L FORT MADISON, IA 52627	SUSTAINING CLUB DUES	\$ 15.00
07-18-04	ID# CK# 1038	LEE CO. DEMOCRATIC PARTY 1535 AVENUE L FORT MADISON, IA 52627	EPPERS-O'MALLEY BANQUET TICKETS GUEST AND MYSELF	40.00
08-06-04	ID# CK# 1039	LABOR DAY MEDIA PROGRAM 301 BLONDEAU KEOKUK, IA 52632	CAMPAIGN AD	75.00
	ID# CK# 1040	VOIDED CHECK		-0-
08-25-04	ID# CK# 1041	RON FRAISE FOR SUPERVISOR 3229 159TH STREET FORT MADISON, IA 52627	FUNDRAISER - MEALS FOR GUEST AND MYSELF	50.00
09-02-04	ID# CK# 1042	ANNE PEDERSEN 506 33RD STREET FORT MADISON, IA 52627	REIMBURSEMENT - \$25.00 FOR WISE VOTERS FUNDRAISER MEAL/\$29.93 PRINTER INK JET	54.93
09-03-04	ID# CK# 1043	FAETH STORE 832 AVENUE G FORT MADISON, IA 52627	CANDY FOR PARADE	48.00
09-04-04	ID# CK# 1044	ANNE PEDERSEN 506 33RD STREET FORT MADISON, IA 52627	REIMBURSEMENT - 25.00 FRAISE SENATE FUNDRAISER MEAL/ 25.00 COMPUTER SUPPLIES	90.21
SUB-TOTAL				\$ 373.14
<b>TOTAL (if last page of this schedule)</b>				\$

**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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09-19-04	ID# CK# 1045	ROCKHOLD DISTRIBUTING 2313 MOKENNA TERRACE FORT MADISON, IA 52627	COMPUTER REPAIR	\$ 30.00
10-04-04	ID# CK# 1046	ANNE PEDERSEN 506 33RD STREET FORT MADISON, IA 52627	REIMBURSEMENT-40.00 JONES FOR SHERIFF(2MEALS)/10.00 LARKIN FOR SUPERVISOR MEAL	50.00
10-07-04	ID# CK# 1047	USPS 1019 AVENUE H FORT MADISON, IA 52627	POSTAGE STAMPS	37.00
10-15-04	ID# CK# 1048	ANNE PEDERSEN 506 33RD STREET FORT MADISON, IA 52627	REIMBURSEMENT-40.00 FRAISE FOR SENATE(2MEALS)19.80 MILEAGE 66 MILES @ .30	59.80
	ID# CK#			
SUB-TOTAL				\$ 176.80
<b>TOTAL (if last page of this schedule)</b>				<b>\$ 549.94</b>

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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).)