

# DISCLOSURE SUMMARY PAGE

Reset Form

Lee

FORM <b>DR-2</b> (Rev. 07/2004)	DISCLOSURE REPORT
<b>For Office Use Only</b>	
Comm. #	17259
Logged In	
Scanned	
Computer	
Audited	

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
LEE COUNTIANS FOR WOODRUFF

**IMPORTANT:** Indicate by # type of committee you are reporting for: 5  
 ( 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 BOB WOODRUFF JUL 15 2004 Political Party (if applicable) DEMOCRAT  
 Office Sought COUNTY SUPERVISOR District (if Senate or House) 7.15.04

Late reports are subject to possible civil and criminal penalties.

[Signature] 319-795-0882 7/15/04  
 SIGNATURE OF PERSON FILING REPORT TELEPHONE DATE SIGNED

I AM FILING A 7/19/04 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  
11-2-04  
 County & Local Committees, enter County in which Election is held  
LEE

## 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.) ..... \$ 37,68

**ADD TOTAL MONEY TAKEN IN THIS PERIOD**

Schedule A: Cash Contributions total (Attach Schedule A) (\*also see in-kind below) ..... 35.50

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 ..... \$ 73.18

**SUBTRACT TOTAL MONEY SPENT THIS PERIOD**

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

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) ..... \$ 73.18

\*\*UNPAID BILLS (From Schedule D - Attach Schedule D) ..... \$ 2874.03

\*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) \$ \_\_\_\_\_



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

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
 LEE COUNTIANS FOR WOODRUFF COMMITTEE

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

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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.

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

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*
	Bob Woodruff 3806 Main St Rd. Keokuk		\$
8/23/02	sherwin-williams 3537 main st. keokuk	paint	\$ 31.32
8/25/02	wal mart 3476 main, keokuk	candy	\$ 50.97
8/29/02	wal mart 3476 main, keokuk	candy	\$ 25.29
8/31/02	wal mart 3476 main, keokuk	candy	\$ 22.25
8/31/02	wal mart 3476 main, keokuk	clown costume	\$ 24.31
9/3/02	bentler rental 101 ave. h. ft. madison	clown costume	\$ 25.00
9/15/02	wal mart 3476 main, keokuk	labels	\$ 21.19
9/16/02	menards 922 w. agency, west burlington	2x2 lumber	\$ 51.04
9/16/02	craftsman press 203 n. 3rd st. burlington	yard signs	\$ 716.90
9/27/02	craftsman press 203 n. 3rd st. burlington	sign wires	\$ 240.75
10/2/02	wal mart 3476 main, keokuk	labels	\$ 74.95
10/8/02	post office 214 so. 2nd st.	stamps	\$ 805.00
10/11/02	post office 214 so. 2nd st.	stamps	\$ 69.00
10/11/02	craftsman press 203 n. 3rd st. burlington	sign wires	\$ 92.40
10/11/02	post office 214 so. 2nd st.	stamps	\$ 69.00
5/14/04	post office 214 so. 2nd st.	stamps	\$ 296.00
5/14/04	wal mart 3476 main, keokuk	envelopes	\$ 21.44
5/14/04	wal mart 3476 main, keokuk	paper	\$ 18.81
5/14/04	wal mart 3476 main, keokuk	labels	\$ 12.76
5/14/04	wal mart 3476 main, keokuk	print cartge	\$ 32.38
6/2/04	post office 214 so. 2nd st	stamps	\$ 148.00
6/2/04	wal mart 3476 main, keokuk	envelopes	\$ 14.40
6/2/04	wal mart 3476 main, keokuk	paper	\$ 7.87
7/13/04	lee county auditor	vote report	\$ 3.00
<b>SUB-TOTAL</b>			\$
<b>TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD</b>			\$ 2,874.03

\*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.