

Reset Form

**DISCLOSURE SUMMARY PAGE**

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FORM <b>DR-2</b> (Rev. 07/2004)	DISCLOSURE REPORT
<b>For Office Use Only</b>	
Comm. #	<u>17259</u>
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 Political Party (if applicable) DEMOCRAT  
 Office Sought COUNTY SUPERVISOR District (if Senate or House) \_\_\_\_\_

Late reports are subject to possible civil and criminal penalties.

[Signature] 319-795-0882 10-17-04  
 SIGNATURE OF PERSON FILING REPORT TELEPHONE DATE SIGNED

I AM FILING A 10-19-04 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 <u>11-2-04</u>
County & Local Committees, enter County in which Election is held <u>LEE</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.) ..... \$ 73.18

**ADD TOTAL MONEY TAKEN IN THIS PERIOD**

Schedule A: Cash Contributions total (Attach Schedule A) (\*also see in-kind below) ..... 50.00

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 ..... \$ 123.18

**SUBTRACT TOTAL MONEY SPENT THIS PERIOD**

Schedule B: Expenditures total (Attach Schedule B) (\*\*also see debts and loans below).... 75.00

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) ..... \$ 48.18

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



FOR INSTRUCTIONS, SEE BACK OF FORM

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

SCHEDULE <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)  
 LEE COURTHOUSE FOR WOODRUFF

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
9/27/04	ID# CK# 251	LABOR DAY PARADE COMMITTEE	AD IN LABOR DAY BROCHURE	\$ 75.00
	ID# CK#			
SUB-TOTAL				\$
TOTAL (if last page of this schedule)				\$ 75.00

**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 <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 COUNTIAMS 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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**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*
	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>			\$ <b>2,874.03</b>

\*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.