

DISCLOSURE SUMMARY PAGE

Reset Form

Lee

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

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

FILED

Late reports are subject to possible civil and criminal penalties.

SIGNATURE OF PERSON FILING REPORT: *Bob Woodruff* TELEPHONE: 319-795-0882 DATE SIGNED: 1-12-05

I AM FILING A 1-19-05 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.) \$ 48.18

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 225.00

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 \$ 273.18

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below).... 273.18

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)..... \$ 0

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

*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) \$ 3,602.32

**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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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)
LEE COURTIANS FOR WOODRUFF

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
12/18/04	ID# CK#	BOB WOODRUFF 3806 MAIN, KEOKUK	CANDIDATE	\$ 200.00	<input type="checkbox"/>
11/21/04	ID# CK#	BOB WOODRUFF 3806 MAIN, KEOKUK	CANDIDATE	25.00	<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"/>

SUB-TOTAL

\$
225.00

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). 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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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
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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.

CHECK THIS BOX IF AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)
LEE COMMITTEES FOR WOODROFF

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
10/19/04	ID# 252 CK#	DAILY GATE CITY 1012 MAIN ST. KEOKUK	ADVERTISING	\$215.10
10/22/04	ID# 253 CK#	DAILY GATE CITY 1012 MAIN ST KEOKUK	ADVERTISING	27.20
11/11/04	ID# CK# 254	FOR WOODROFF 3806 MAIN ST KEOKUK IA	REIMBURSEMENT FOR "THANK YOU" CARDS	21.88
	ID# CK#	KEOKUK SAVINGS 501 MAIN KEOKUK	BANK SERVICE	9.00
	ID# CK#			

SUB-TOTAL \$

TOTAL (if last page of this schedule) \$273.18

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).)

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

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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
	Forgivness of debts from previous schedule "D" and three new items for this reporting period Bob Woodruff 3806 Main St Rd. Keokuk			\$	<input type="checkbox"/>
8/23/02	sherwin-williams 3537 main st. keokuk		paint	\$ 31.32	<input type="checkbox"/>
8/25/02	wal mart 3476 main, keokuk		candy	\$ 50.97	<input type="checkbox"/>
8/29/02	wal mart 3476 main, keokuk		candy	\$ 25.29	<input type="checkbox"/>
8/31/02	wal mart 3476 main, keokuk		candy	\$ 22.25	<input type="checkbox"/>
8/31/02	wal mart 3476 main, keokuk		clown costume	\$ 24.31	<input type="checkbox"/>
9/3/02	bentler rental 101 ave. h. ft. madison		clown costume	\$ 25.00	<input type="checkbox"/>
9/15/02	wal mart 3476 main, keokuk		labels	\$ 21.19	<input type="checkbox"/>
9/16/02	menards 922 w. agency, west burlington		2x2 lumber	\$ 51.04	<input type="checkbox"/>
9/16/02	craftsman press 203 n. 3rd st. burlington		yard signs	\$ 716.90	<input type="checkbox"/>
9/27/02	craftsman press 203 n. 3rd st. burlington		sign wires	\$ 240.75	<input type="checkbox"/>
10/2/02	wal mart 3476 main, keokuk		labels	\$ 74.95	<input type="checkbox"/>
10/8/02	post office 214 so. 2nd st.		stamps	\$ 805.00	<input type="checkbox"/>
10/11/02	post office 214 so. 2nd st.		stamps	\$ 69.00	<input type="checkbox"/>
10/11/02	craftsman press 203 n. 3rd st. burlington		sign wires	\$ 92.40	<input type="checkbox"/>
10/11/02	post office 214 so. 2nd st.		stamps	\$ 69.00	<input type="checkbox"/>
5/14/04	post office 214 so. 2nd st.		stamps	\$ 296.00	<input type="checkbox"/>
5/14/04	wal mart 3476 main, keokuk		envelopes	\$ 21.44	<input type="checkbox"/>
5/14/04	wal mart 3476 main, keokuk		paper	\$ 18.81	<input type="checkbox"/>
5/14/04	wal mart 3476 main, keokuk		labels	\$ 12.76	<input type="checkbox"/>
5/14/04	wal mart 3476 main, keokuk		print cartge	\$ 32.38	<input type="checkbox"/>
6/2/04	post office 214 so. 2nd st.		stamps	\$ 148.00	<input type="checkbox"/>
6/2/04	wal mart 3476 main, keokuk		envelopes	\$ 14.40	<input type="checkbox"/>
6/2/04	wal mart 3476 main, keokuk		paper	\$ 7.87	<input type="checkbox"/>
7/13/04	lee county auditor		vote report	\$ 3.00	<input type="checkbox"/>
10/15/04	post office 214 so. 2nd st.		post cards	\$ 400.00	<input type="checkbox"/>
10/25/04	post office 214 so. 2nd st.		post cards	\$ 200.00	<input type="checkbox"/>
10/20/04	wal mart 3476 main, keokuk		ink cartrige	\$ 28.29	<input type="checkbox"/>
SUB-TOTAL				\$	
TOTAL (if last page of this schedule)				\$	
				\$ 3,502.32	
				\$	
				\$ 3,502.32	

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