

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
<i>For Office Use Only</i>	
Comm. # <u>9143</u>	
Indexed <u>SD-TRACK</u>	
Audited _____	
Computer <u>✓</u>	

COMMITTEE NAME (Must be same as on Statement of Organization)
O'Brien County Democratic Party

IMPORTANT: Indicate type of committee you are reporting for:

(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
(8) Support State of Candidates

[Signature] 7123244768
SIGNATURE OF TREASURER (or person filing this report) TELEPHONE

5-12-04
DATE SIGNED

Routine Penalties Due For Late Filed Reports Range from \$20 to \$800

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

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

CHECK IF AMENDMENT TO REPORT DATED MAY 13 2004

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>582.34</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD		
Schedule A: Cash Contributions total (Attach Schedule A)		<u>1047.00</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>1629.34</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		
Schedule B: Expenditures total (Attach Schedule B)		<u>167.00</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>1462.34</u>

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)	\$	_____

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CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 02/96)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

O'Brien Co. Demo Party

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
1/14/04	ID# CK# 3405	Ron McLarty 1409 Elm Ct Sudler Ia 51201		\$ 200.00
1/19/04	ID# CK#	Pass the Hat Cash		104.00
1/21/04	ID# CK# 3712	Detmar Feldterson 604 Union Ave Sudler Ia 51201		10.00
2/26/04	ID# CK# 8085	Mrs. Terry Scheerhoorn 2760 Redwood Ave Sunborn Ia 51248		20.00
2/26/04	ID# CK#	Pass the hat Cash		49.00
3/13/04	ID# CK# 5611	Harrison Fisch 6900 Hwy 10BLVD Sutherland Ia 51058		20.00
3/13/04	ID# CK# 6558	Annette Gebert 3295 Tyler Ave Hartley Ia 51346		25.00
3/13/04	ID# CK# 1803	Curtis Bobolz 150 N 4th Ave W. Hartley Ia 51346		20.00
3/13/04	ID# CK# 2360	Virginia Rohlfson 4241 Oriole Ave Granville Ia 51022		10.00
3/13/04	ID# 1026 CK#	Cheryl Hansch 7090 430th St Sutherland, Ia 51058		20.00
SUB-TOTAL				\$ 478.00
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) (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.

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SCHEDULE A (Rev. 02/96)	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)
O'Brien County Democratic Party

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.

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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
1/19/04	ID# CK# 3127	Doyle Wilson 5541A 400th St Pinoshear Ia 51245		\$ 50.00
1/19/04	ID# CK# 6075	Bruce Rohrer 4390 Redwood Ave Pawellina Ia 51046		10.00
1/19/04	ID# CK# 6825	Margaret Durr 404 E 4th Sutherland, Ia 51058		20.00
1/20/04	ID# CK# 2859	Helen Selk PO Box 492 Sutherland Ia 51058		10.00
1/19/04	ID# CK# 5554	Jean Fisch 6900 Hwy 10 BLVD Sutherland, Ia 51058		10.00
1/19/04	ID# CK# 8021	Robert P McCarty 605 E 10th St Sheldahl, Ia 51201		20.00
1/19/04	ID# CK# 1140	William J. Peters 1020 9th Street Sheldahl Ia 51201		20.00
1/19/04	ID# CK# 2715	Kathy Vermeer 1009 Garfield Ave Sheldahl Ia 51201		5.00
1/19/04	ID# CK# 5932	Steve Cullen 921 Country Club RD Sheldahl Ia 51201		5.00
1/19/04	ID# CK# 6737	Jane Den Hartog 618 7th Ave Sheldahl Ia 51201		5.00
SUB-TOTAL				\$ 155.00
TOTAL (if last page of this schedule)				\$

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CONTRIBUTIONS -- MONEY TAKEN IN
(Including candidate's personal funds)

SCHEDULE A (Rev 02/96)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
O'Brien Co. Pers. Party

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
3/13/04	ID# CK# 8051	Robena P McLarty 605 E 10th st Sheldahl Ia 51201		\$ 100.00
3/13/04	ID# CK# 3130	Lynda Jo Hornum POBOX 76 Calumet, Ia 51009		20.00
3/13/04	ID# CK# 674	David R. Vander Plaats 308 East Greene Pavillion, Ia 51046-0383		20.00
3/13/04	ID# CK# 10063	Martlyn E. Brubaker 4987 Oriole Ave Pavillion Ia 51046-7599		50.00
3/13/04	ID# CK# 9474	Gregory M. A. Fritzsche 370 Roosevelt Ave. Pringle Ia 51245		10.00
3/13/04	ID# CK# 2813	John Lohberger 4849 Roosevelt Pavillion, Ia 51046		20.00
3/13/04	ID# CK# 3477	Ron McLarty 1409 Elm Ct Sheldahl Ia 51201		20.00
3/13/04	ID# CK# 8089	Jerry Scherhoorn 2760 Redwood Ave Sandborn Ia 51248		20.00
3/13/04	ID# CK# 2367	Robert and Virginia Rohrer 5620 440th St Pavillion Ia 51046-7506		40.00
7/13/04	ID# CK#	Pass the Hat		104.00
SUB-TOTAL				\$ 394.00
TOTAL (If last page of this schedule)				\$

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CONTRIBUTIONS -- MONEY TAKEN IN
(Including candidate's personal funds)

SCHEDULE A (Rev. 02/96)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

O'Brien Co. Democratic party

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

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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
3/13/04	ID# CK# (233)	<i>James Wagner 6322 420th St Pringle, Ia 51245</i>		\$ 20.00
	ID# CK#			
SUB-TOTAL				\$ 20.00
TOTAL (if last page of this schedule)				\$ 1047.00

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EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 09/97)	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)

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
2/8/04	ID# CK# 291	Iowa Information Inc PO Box 160 Sheldon Ia 51201	Get the vote out	\$ 41.50
2/8/04	ID# CK# 292	The Hartley Service 71 1st St. SE. Hartley Iowa 51346	Get the vote out	39.50
2/10/04	ID# CK# 293	The Sunborn Pioneer PO Box 280 Sunborn Iowa 51248	Get the vote out	35.00
3/31/04	ID# CK# 294	South O'Brien Views PO Box 478 Pringle Ia 51245	Get the vote out	51.00
	ID# CK#			

SUB-TOTAL \$ 167.00
TOTAL (if last page of this schedule) \$ 167.00

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 56.6(3)(f).)