

**Form DR-2: Disclosure Summary Page**

**DR-2**  
2004

Committee Name  
**Committee to Elect Mary Polson**

Candidate Name: **Mary A Polson**

Committee ID#: **13352**

Statutory Due Date	1/19/2005
Adjusted Due Date	
Filed Date	1/20/2004
Received Date	
Amendment Date	

Status: **Filed**

Committee Type: **Municipal Candidate - City Council**

Report Year: **2004**

Treasurer: **Al Kaduce**

Treas. Primary Phone: **(515) 278-8503**

Chairperson: **Mary Polson**

Chair. Primary Phone: **(515) 276-6443**

County: **Polk**

District: **0**

Political Party: **Not Available**

**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$202.07
Schedule A: Cash Contributions Total	\$700.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$902.07
Schedule B: Expenditure Total	\$0.00
Schedule F2: Cash Loan Repayments	\$800.00
Cash on Hand at End of Period	\$102.07

**Additional Assets and Liabilities**

Loans in Place at Start of Period	\$967.52
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$50.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$167.52
Schedule G: Consultant Breakdown	N
Schedule H1: Campaign Property Value	\$0.00

**Schedule A: Contributions -- Money Taken In**

**Sch-A**

Committee Name <b>Committee to Elect Mary Polson</b>	Committee ID 13352	<b>Statutory Due Date</b>	1/19/2005
		<b>Adjusted Due Date</b>	
		<b>Filed Date</b>	1/20/2004
		<b>Amended Date</b>	
Status <b>Filed</b>	Committee Type <b>Municipal Candidate - City Co</b>	<b>Received Date</b>	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
12/20/2003	Check # 5383	Boesen, Robert J 475 Alices Road Suite B Waukee, IA 50263	None	\$100.00	
12/20/2003	Check # 9639	Cornelison, Daniel or Deanne 2681 360th St Van Meter, IA 50261-8004	None	\$100.00	
12/20/2003	Check # 1033	Kline, John C 2171 Grand Ave West Des Moines, IA 50265	None	\$100.00	
12/20/2003	Check # 1738	Kline, William or Pamela 1114 22nd St West Des Moines, IA 50265	None	\$100.00	
12/20/2003	Check # 7977	Knapp, R Michael or Ellyn 5935 SW McKinley Ave Des Moines, IA 50321	None	\$100.00	
12/20/2003	Check # 1174	Shoning/Koolhof, Deborah/James 909 56th St West Des Moines, IA 50265	None	\$100.00	

Committee Name <b>Committee to Elect Mary Polson</b>		Committee ID 13352	Statutory Due Date	1/19/2005
			Adjusted Due Date	
			Filed Date	1/20/2004
			Amended Date	
Status Filed	Committee Type Municipal Candidate - City Co		Received Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
12/20/2003		Walters, Randal L PO Box 71094 Clive, IA 50325	None	\$100.00	
	Check # 1626				

<b>Total Regular Contributions</b>		<b>\$700.00</b>
<b>Total Fundraiser Contributions</b>		
<b>Grand Total All Contributions</b>		<b>\$700.00</b>

**Schedule E: In Kind Contributions**

**Sch-E**

Committee Name <b>Committee to Elect Mary Polson</b>	Committee ID 13352	<b>Filing Date</b>	1/19/2005
		<b>Adjusted Due Date</b>	
Committee Type <b>Municipal Candidate - City Council</b>		<b>Filed Date</b>	1/20/2004
Status <b>Filed</b>		<b>Amended Date</b>	
		<b>Received Date</b>	

Date Recieved	Name and Address of Contributor	Relationship to Candidate *(if applicable)	Description of In Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
12/31/2003	Polson, Max or Mary  6840 Mill Pond Dr  Urbandale, IA 50322	Spouse	HQ Expenses  computer time to track contributions and	\$50.00	

<b>Total Estimated Fair Market Value</b>	<b>\$50.00</b>
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**Part II - Monetary Loans Paid or Forgiven This Reporting Period**

**Sch-F2**

Committee Name <b>Committee to Elect Mary Polson</b>	Committee ID 13352	<b>Statutory Due Date</b>	1/19/2005
		<b>Adjusted Due Date</b>	
Committee Type <b>Municipal Candidate - City Council</b>		<b>Filed Date</b>	1/20/2004
Status <b>Filed</b>		<b>Amended Date</b>	
		<b>Received Date</b>	

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship to Candidate *(if applicable)	Amount Paid / Forgiven
12/31/2003	Polson, Max or Mary  6840 Mill Pond Dr  Urbandale, IA 50322	Spouse	\$800.00

<b>Total Paid This Period</b>	<b>\$800.00</b>
<b>Total Forgiven This Period</b>	<b>\$0.00</b>
<b>Total Unpaid Loans from Last Period</b>	<b>\$967.52</b>
<b>Total Loans Received This Period</b>	<b>\$0.00</b>
<b>Total Outstanding Loans End Of Reporting Period</b>	<b>\$167.52</b>