

DISCLOSURE SUMMARY PAGE OCT 15 2002

FORM DR-2 (Rev. 09/97)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>9155</u>
Indexed	<u>ar</u>
Audited	<u>ar</u>
Computer	<u>Web</u>

COMMITTEE NAME (Must be same as on Statement of Organization)
POLK COUNTY DEMOCRATIC CENTRAL COMMITTEE

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

Stephen R. Hampton 515-255-7696 October 15, 2002
 SIGNATURE OF TREASURER (or person filing this report) TELEPHONE DATE SIGNED

Penalties Due For Late Filed Reports Range from \$10 to \$400

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A October 14, 2002 REPORT FOR AN/A (1) ELECTION //(2) NON-ELECTION YEAR.
 (report date) Indicate one

CHECK IF AMENDMENT TO REPORT DATED OCT 15 2002

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
<u>POLK</u>

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.) 1911.70 \$ 1937.70

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) 5624.29

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) 7535.99

SUB-TOTAL \$ 7561.99

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B)..... 5386.68

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) 2149.31 \$ 2175.31

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) \$ _____

For Instructions, See Back of Form

CONTRIBUTIONS - MONEY TAKEN IN

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

POLK COUNTY DEMOCRATIC CENTRAL COMMITTEE

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 10 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)	PACIDNUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	X IF FOR FUND-RAISER
07/25/02	ID# CK# 7994	Barbara McClintock 669 41 st Des Moines, IA 50312		\$ 100.00	
07/25/02	ID# 6113 CK# 2581	AFSCME Council 61 4320 NW 2 nd Des Moines, IA 50313		500.00	
07/25/02	ID# CK# 2058	John Eddy 317 6 th Ave., #1200 Des Moines, IA 50309		1000.00	
07/25/02	ID# CK# 7799	Geri Hauser 213 7 th NW Altoona, IA		50.00	
08/19/02	ID# CK# 1003	John & Marge Connors 1316 E. 22 nd Des Moines, IA 50317		100.00	
08/19/02	ID# CK# 4686	JoAnne Corigliano 2611 SE 7 th Des Moines, IA 50315		25.00	
08/19/02	ID# CK# 6542	Jo Anne Oldson 418 3 rd Pl. Des Moines, IA 50312		10.00	
08/19/02	ID# CK# 4394	Glen Buhr 4127 30 th Des Moines, IA 50310		20.00	
08/19/02	ID# CK# 3037	Thomas & Susan Fisher 3239 Elmwood Dr. Des Moines, IA 50312		20.00	
08/19/02	ID# CK# 13192	Patricia Wengert 4213 41 st Des Moines, IA 50310		20.00	

SUB-TOTAL

\$ 1845.00

TOTAL (If last page of this schedule)

\$

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For Instructions, See Back of Form

CONTRIBUTIONS - MONEY TAKEN IN

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be the same as Statement of Organization) POLK COUNTY DEMOCRATIC CENTRAL COMMITTEE

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08/19/02	ID# CK# 1395	Matt McCoy 2421 E. Leach Ave. Des Moines, IA 50320		25.00	
08/19/02	ID# CK# 8452	Angela Connolly 4707 NW Beaver Des Moines, IA 50310		25.00	
08/19/02	CK#11485	Bill Cotton 1804 74 th Des Moines, IA 50322		25.00	
08/19/02	ID# CK# 9327	Mary Maloney 3415 Witmer Pkwy Des Moines, IA 50310		25.00	
08/19/02	ID # CK# 3220	John Cacciatore 1700 Cassady Dr. Des Moines, IA 50315		50.00	
08/19/02	ID# CK# 576	Michael Mauro 4325 SW 31 st Des Moines, IA 50321		100.00	
08/19/02	ID# CK# 1357	John Sarcone 3004 SW 39 th Des Moines, IA 50321		300.00	
08/19/02	ID# CK# cash	Ellen Daniels 1435 E. Ovid Des Moines, IA 50317		10.00	
08/19/02	ID# CK# cash	Jim Patch 2803 Stanton Des Moines, IA 50321		20.00	
08/19/02	ID# CK# cash	Kerry Bowen 7215 Reite Ave. Des Moines. IA 50317		20.00	
SUB-TOTAL				\$ 600.00	
TOTAL (If last page of this schedule)				\$	

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CONTRIBUTIONS - MONEY TAKEN IN

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be the same as Statement of Organization) POLK COUNTY DEMOCRATIC CENTRAL COMMITTEE

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08/19/02	ID# CK# cash	Margaret Borgen 2504 Forest Dr. Des Moines, IA 50312		\$ 20.00	
08/19/02	ID# CK# cash	Scott Falb 1525 Kenyon Des Moines, IA 50317		20.00	
08/19/02	ID# CK# cash	John Kaiser 5800 SE 2 nd Des Moines, IA 50315		10.00	
08/19/02	ID# CK# cash	Ellie Phillips 1120 E. 6 th , #7 Des Moines, IA 50316		10.00	
08/19/02	ID# CK# cash	Svend Christensen 212 University, # 45 Des Moines, IA 50314		10.00	
08/19/02	ID# CK# cash	Greg Lewis 1816 E. 22 nd Des Moines, IA 50317		20.00	
08/19/02	ID# CK# cash	Dave Campbell 6671 NW 4 th Ct. Saylor Township, IA 50313		20.00	
08/19/02	ID# CK# cash	Jane Sheehy 1323 SE Delaware Ave., # 11 Ankeny, IA 50021		20.00	
08/19/02	ID# CK# cash	Claudia Koon 3931 Sheridan Des Moines, IA 50311		10.00	
08/19/02	ID# CK# cash	Quincy Southers 4105 11 th Pl. Des Moines, IA 50310		10.00	

SUB-TOTAL

\$ 150.00

TOTAL (If last page of this schedule)

\$

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CONTRIBUTIONS - MONEY TAKEN IN

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be the same as Statement of Organization)
POLK COUNTY DEMOCRATIC CENTRAL COMMITTEE

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08/19/02	ID# CK# cash	Betty Brim-Hunter 452 Wilmer Ave Des Moines, IA 50312		20.00	
08/19/02	ID# CK# cash	Janice Kent 100 E. 6 th , # 8 Des Moines, IA 50309		10.00	
08/19/02	ID# CK# cash	Jim Murphy 1925 SE 82 nd Runnells, IA		20.00	
08/19/02	ID# CK# cash	John Campbell 1069 27 th Des Moines, IA 50311		10.00	
09/05/02	ID # CK# 4717	JoAnne Corigliano 2611 Se 7 th Des Moines, IA 50315		25.00	
09/05/02	ID# CK# 13496	Art Behn 3615 50 th Des Moines, IA 50310		50.00	
09/30/02	ID# CK# 2161	Perry Chapin 2909 E. 38 th Des Moines, IA 50317		100.00	
09/30/02	ID# CK# 1302	Citizen for Beltrane 317 6 th Ave. Des Moines, IA 50309		200.00	
09/30/02	ID# CK# 10005	Tim Brien 3919 Urbandale Ave. Des Moines, IA 50310		100.00	
09/30/02	ID# 5083 CK# 1619	Chet Culver Committee Boc 6068 Des Moines, IA 50309		500.00	

SUB-TOTAL

\$ 1035.00 ✓

TOTAL (If last page of this
schedule)

\$

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For Instructions, See Back of Form

CONTRIBUTIONS - MONEY TAKEN IN

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be the same as Statement of Organization)
 POLK COUNTY DEMOCRATIC CENTRAL COMMITTEE

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 10 NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

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DATE RECEIVED (MM/DD/YR)	PACIDNUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	X IF FOR FUND-RAISER
08/23/02	Telephone transfer	Polk County Democratic Central Committee – Federal Account		\$ 1984.29	
08/19/02	ID# CK# cash	Mark Beltrane 3409 SW 44 th Pl. Des Moines, IA 50321		10.00	
	ID#				
	CK#				
	ID#				
	CK#				
	ID#				
	CK#				
	ID#				
	CK#				
	ID#				
	CK#				
	ID#				
	CK#				

SUB-TOTAL

\$ 1994.29

TOTAL (If last page of this schedule)

\$ 5624.29

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FOR INSTRUCTIONS. SEE BACK OF FORM

SCHEDULE
B MONETARY
 (Rev. 09/97) EXPENDITURES

EXPENDITURES-MONEY SPENT FROM COMMITTEE ACCOUNT

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)

POLK COUNTY DEMOCRATIC CENTRAL COMMITTEE

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
07/15/02	ID# CK# 3344	Internal Revenue Service P.O. Box 660264 Dallas, TX 75266-0264	941 withholding correction	\$ 12.53
07/20/02	ID# CK# 3345	Carter Printing 1739 E. Grand Des Moines, IA 50316	Labels	243.80
07/20/02	ID# CK# 3346	U.S. Postmaster 2 nd & University Des Moines, IA 50306	Stamps	37.00
08/01/02	ID# CK# 3347	U.S. Postmaster 2 nd & University Des Moines, IA 50306	Bulk mailing	925.00
08/01/02	ID# CK# 3348	Society of Italian Americans Des Moines, IA	Booth at fair	300.00
08/01/02	ID# CK# 3349	Michael Salzner P.O. Box 5102 Des Moines, IA 50306	Reimbursement for post cards	267.00
08/01/02	ID# CK# 3350	Earthblue, Inc. 211 Meadow Ln. Marshalltown, IA 50158	Webmaster	120.00
08/08/02	ID# CK# 3351	U.S. Postmaster 2 nd & University Des Moines, IA 50306	Bulk mailing	529.00

SUB-TOTAL

\$ 2434.33 ✓

TOTAL (if last page of this schedule)

\$

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, fundraising, 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)(i).)

FOR INSTRUCTIONS. SEE BACK OF FORM

SCHEDULE	
B	MONETARY
(Rev. 09/97)	EXPENDITURES

EXPENDITURES-MONEY SPENT FROM COMMITTEE ACCOUNT

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.

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

POLK COUNTY DEMOCRATIC CENTRAL COMMITTEE

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
08/09/02	ID# CK# 3352	Carter Printing 1739 E. Grand Des Moines, IA 50316	Printing for Women's Event	\$ 142.04
08/09/02	ID# CK# 3353	Carter Printing 1739 E. Grand Des Moines, IA 50316	Invitations, RSVP's & Env.	581.94
08/16/02	ID# CK# 3354	Carter Printing 1739 E. Grand Des Moines, IA 50316	Postcards	252.28
08/16/02	ID# CK# 3355	Qwest P.O. Box 1301 Minneapolis, MN 55483	August billing	54.89
08/18/02	ID# CK# 3356	Tobacco Outlet 2601 E. Euclid Des Moines, IA 50317	Beer for FR	68.36
08/21/02	ID# CK# 3357	Michael Salvner P.O. Box 5102 Des Moines, IA 50306	Reimbursements for meals, tent rental, fair tickets, labels, name tags, fair tickets & cards	407.87
08/23/02	ID# 9098 CK# 3358	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321	July rent & copier use	139.50
09/09/02	ID# CK# 3359	Michael Salvner P.O. Box 5102 Des Moines, IA 50306	Reimburse/soda, candy & pizza	85.07

SUB-TOTAL

\$ 1731.95

TOTAL (if last page of this schedule)

\$

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Expenditures to persons/entities providing consulting, advertising, fundraising, 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)(i).)

FOR INSTRUCTIONS. SEE BACK OF FORM

SCHEDULE	MONETARY
B	EXPENDITURES
(Rev. 09/97)	

EXPENDITURES-MONEY SPENT FROM COMMITTEE ACCOUNT

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POLK COUNTY DEMOCRATIC CENTRAL COMMITTEE

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
09/17/02	ID# CK# 3362	Qwest Box 1301 Minneapolis, MN 55483	September billing	\$ 55.00
09/26/02	ID# 9098 CK# 3363	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321	August rent & copier	228.67
09/26/02	ID# CK# 3364	S. Central Federation of Labor 2000 E. Walker Des Moines, IA 50317	Booth at Labor Fest	75.00
09/26/02	ID# CK# 3365	U.S. Postmaster 2 nd & University Des Moines, IA 50306	Stamps	111.00
09/26/02	ID# CK# 3366	Michael Salvner Box 5102 Des Moines, IA 50306	Reimbursement for pizza	90.00
09/30/02	ID# 9098 CK# 3367	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321	September rent & copier	216.37
10/08/02	ID# CK# 3368	Michael Salvner Box 5102 Des Moines, IA 50306	Reimbursement for soda	26.33
10/08/02	ID# CK# 3369	EARTHBLUE, INC. 211 W. Meadow Lane Marshalltown, IA 50158	Webmaster - October to January	120.00

SUB-TOTAL

\$ 922.37

TOTAL (if last page of this schedule)

\$

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FOR INSTRUCTIONS. SEE BACK OF FORM

SCHEDULE
B MONETARY
 (Rev. 09/97) EXPENDITURES

EXPENDITURES-MONEY SPENT FROM COMMITTEE ACCOUNT

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10/09/02	ID# CK# 3370	Michael Salvner Box 5102 Des Moines, IA 50306	Reimbursements for soda & pizza	\$ 71.56
10/12/02	ID# CK# 3371	Qwest Box 1301 Minneapolis, MN 55483	October billing	56.50
10/12/02	ID# CK# 3372	Earthblue, Inc. 211 W. Meadow Lane Marshalltown, IA 50158	Domain name renewal	30.00
08/19/02	ID# CK# 5564196	Treasurer, State of Iowa	Refund of withholding	(42.00)
09/09/02	ID# CK# 3360	Betty Brim-Hunter 452 Wilners Des Moines, IA 50312	Reimbursement - soda & cups	131.97
09/09/02	ID# CK# 3361	U.S. Postmaster 2 nd & University Des Moines, IA 50306	Business Reply deposit	50.00
	ID# CK			
	ID# CK#			

SUB-TOTAL

\$ 298.03

TOTAL (if last page of this schedule)

\$ 5386.68

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(for Schedule B-