

# DISCLOSURE SUMMARY PAGE

<b>FORM DR-2</b> (Rev. 01/98)	<b>DISCLOSURE REPORT</b>
<b>For Office Use Only</b>	
Comm. # <u>9155</u>	
Indexed <u>  </u>	
Audited <u>  </u>	
Computer <u>  </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:  7  
 ( 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 Slate of Candidates

Stephen R. Hampton 515-255-7696 July 17, 2004  
 SIGNATURE OF TREASURER (or person filing this report) TELEPHONE 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 July 14, 2004 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.  
 (report date) Indicate one  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 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.) .....\$ 20,238.27

**ADD TOTAL MONEY TAKEN IN THIS PERIOD**

Schedule A: Cash Contributions total (Attach Schedule A) ..... 12,069.96

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 .....\$** 32,308.23

**SUBTRACT TOTAL MONEY SPENT THIS PERIOD**

Schedule B: Expenditures total (Attach Schedule B)..... 6,555.24

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).....\$ 25,752.99

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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**

(Including candidate's personal funds)

SCHEDULE

**A**

(Rev. 07/03)

**MONETARY RECEIPTS**

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

**Polk County Democratic Central Committee**

CHECK THIS BOX IF  
AMENDING FORM

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 ny person other than statutory political committees.

DATE RECEIVED (MM/DD/YY)	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
05/16/04	ID# CK#	Jerry Fenton - cash 1450 43rd St. Des Moines, IA 50312		\$20.00	<input type="checkbox"/>
05/16/04	ID# CK#	Sri Komanduri - cash 1213 56th St. West Des Moines, IA 50266		\$ 20.00	<input type="checkbox"/>
05/16/04	ID# CK#	Cindy Forbes 4166 SE 712th St. Runnells, IA 50237		\$ 20.00	<input type="checkbox"/>
05/16/04	ID# CK# 5672	Carolyn R. Uhlenhake Walker 1612 13th St. Des Moines, IA 50314		\$ 40.00	<input type="checkbox"/>
05/16/04	ID# 6017 CK# 3120	Central Iowa Building and Construction Trades Council PO Box 7310 Des Moines, IA 50309-7310		\$ 400.00	<input type="checkbox"/>
05/16/04	ID# 1533 CK# 1035	Scott for House Campaign Fund 2845 Richmond Ave. Des Moines, IA 50317		\$ 25.00	<input type="checkbox"/>
05/16/04	ID# CK#	Mark Smith - cash 3917 Twana Dr. Des Moines, IA 50310		\$ 20.00	<input type="checkbox"/>
05/16/04	ID# CK#	Marty Smith - cash 3917 Twana Dr. Des Moines, IA 50310		\$20.00	<input type="checkbox"/>
05/19/04	ID# CK# 3646	Robert Josten 300 Walnut St., Box 102 Des Moines, IA 50309		\$500.00	<input type="checkbox"/>
05/19/04	ID# CK# 4699	Dick and Sharon Dearden 3113 Kinsey Ave. Des Moines, IA 50317		\$ 150.00	<input type="checkbox"/>
				\$ 1,215.00	

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(Including candidate's personal funds)

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05/19/04	ID# CK# 2304	Melissa Watson & Carl Wiederaenders 683 32nd Street Des Moines, IA 50312		\$250.00	<input type="checkbox"/>
05/19/04	ID# CK# 2493	Lee Gaudineer 4520 51st Street Des Moines, IA 50310		\$ 250.00	<input type="checkbox"/>
05/19/04	ID# CK# 3579	John Cacciatore 1700 Casady Dr. Des Moines, IA 50315		\$ 150.00	<input type="checkbox"/>
05/19/04	ID# CK# 2910	Casimir & Elaine Szymoniak 2116 44th Street Des Moines, IA 50310		\$ 50.00	<input type="checkbox"/>
05/19/04	ID# CK# 1553	Dennis Groenenboom 1134 38th Street Des Moines, IA 50311		\$ 100.00	<input type="checkbox"/>
05/19/04	ID# CK# 8943	James & Marilyn Murphy 1925 SE 82nd Street Runnells, IA 50327		\$ 150.00	<input type="checkbox"/>
05/19/04	ID# CK# 3265	Mary Braun 1083 66th Street Windsor Heights, IA 50311		\$ 100.00	<input type="checkbox"/>
05/19/04	ID# CK# 1817	Marilyn Spina 2545 E. Ovid Ave. Des Moines, IA 50317		\$25.00	<input type="checkbox"/>
05/19/04	ID# CK# 9855	Jim Wengert 4024 42nd Street Des Moines, IA 50310		\$150.00	<input type="checkbox"/>
05/19/04	ID# CK# 2510	Paulee Lipsman 2880 Grand Ave., A-#106 Des Moines, IA 50312		\$ 250.00	<input type="checkbox"/>
				<b>\$ 1,475.00</b>	

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05/19/04	ID# CK# 1005	Gerald & Kathleen Overman 2118 Morton Ave. Des Moines, IA 50317		\$150.00	<input type="checkbox"/>
05/19/04	ID# CK# 6387	Paul & Nancy Franzenburg 682 62nd Street Des Moines, IA 50312		\$ 10.00	<input type="checkbox"/>
05/19/04	ID# CK# 11878	James Autry and Sally Pederson 5007 Woodland Ave. Des Moines, IA 50312		\$ 500.00	<input type="checkbox"/>
05/19/04	ID# CK# 180	Paul and Marlene Alberigo 524 6th Street West Des Moines, IA 50265		\$ 150.00	<input type="checkbox"/>
05/19/04	ID# 21 CK# 1028	People for Connors 1316 E. 22nd Street Des Moines, IA 50317		\$ 250.00	<input type="checkbox"/>
05/19/04	ID# CK# 2693	Ellie Phillips 1120 E 6th St., #7 Des Moines, IA 50316		\$ 100.00	<input type="checkbox"/>
05/19/04	ID# CK# 14283	William and Joyce Hockensmith 3502 E. 43rd Ct. Des Moines, IA 50317		\$ 100.00	<input type="checkbox"/>
05/19/04	ID# 17340 CK# 619	Committee to Elect Michael Mauro 2715 E. 40th St. Des Moines, IA 50317		\$250.00	<input type="checkbox"/>
05/19/04	ID# CK# 4451	Charlene Teed 2301 SW Oralabor Rd #97 Ankeny, IA 50021		\$25.00	<input type="checkbox"/>
05/19/04	ID# CK# 4134	Claudia Martin 1110 Randolph St. Des Moines, IA 50315		\$ 25.00	<input type="checkbox"/>
				\$ 1,560.00	

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05/19/04	ID# CK# 3454	Rick Tunning 5420 Cody Dr. West Des Moines, IA 50266		\$20.00	<input type="checkbox"/>
05/19/04	ID# CK# 4408	Joseph & Ruth Lakers 3116 Summit Vista Dr. Des Moines, IA 50321		\$ 20.00	<input type="checkbox"/>
05/19/04	ID# CK# 1351	Darold Powers 4111 Ingersoll Ave., A-217 Des Moines, IA 50312		\$ 20.00	<input type="checkbox"/>
05/19/04	ID# CK# 10101	Nan Horvat 6239 N. Winwood Dr. Johnston, IA 50131		\$ 20.00	<input type="checkbox"/>
05/19/04	ID# CK# 529	Lu Ann Pedrick 3921 75th Street Urbandale, IA 50322		\$ 20.00	<input type="checkbox"/>
05/19/04	ID# CK# 4825	Cecilia Tomlonovic 1245 40th Street Des Moines, IA 50311		\$ 20.00	<input type="checkbox"/>
05/19/04	ID# CK# 2311	Arvid Oliver 1709 NE Lowell Ct. Ankeny, IA 50021		\$ 40.00	<input type="checkbox"/>
05/19/04	ID# CK# 7654	Lavon Cooper 1430 55th Street Des Moines, IA 50311		\$20.00	<input type="checkbox"/>
05/19/04	ID# CK# 2527	Peggy Huppert 9759 Sunset Terrace Clive, IA 50328		\$40.00	<input type="checkbox"/>
05/19/04	ID# CK# 3925	Dennis Olson 4408 104th St. #1 Urbandale, IA 50322		\$ 40.00	<input type="checkbox"/>
				\$ 260.00	

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05/19/04	ID# CK# 10413	Jill Downing 6004 Cottage Dr. Des Moines, IA 50311		\$20.00	<input type="checkbox"/>
05/19/04	ID# CK# 4870	Stephanie Pearl 150 S. Prairie View Dr. #805 West Des Moines, IA 50266		\$ 40.00	<input type="checkbox"/>
05/19/04	ID# CK# 4708	Glenn and Florence Buhr 4127 30th St. Des Moines, IA 50310		\$ 40.00	<input type="checkbox"/>
05/19/04	ID# CK# 7789	David Erickson 809 37th St. West Des Moines, IA 50265		\$ 20.00	<input type="checkbox"/>
05/19/04	ID# CK# 9850	Charles Montgomery 940 45th St. Des Moines, IA 50312		\$ 40.00	<input type="checkbox"/>
05/19/04	ID# CK# 8745	James Wilson 2813 Scenic Pl. West Des Moines, IA 50265		\$ 40.00	<input type="checkbox"/>
05/19/04	ID# CK# 1049	John Forrest PO Box 65114 West Des Moines, IA 50265		\$ 40.00	<input type="checkbox"/>
05/19/04	ID# CK# 3538	Scott Falb 1525 SW Kenyon Des Moines, IA 50315		\$60.00	<input type="checkbox"/>
05/19/04	ID# 6248 CK# 1107	AFSCME #1868 2nd & Court Ave., Rm. 100 Des Moines, IA 50309		\$200.00	<input type="checkbox"/>
05/19/04	ID# CK# 5552	John Kaiser 5800 SE 2nd St. Des Moines, IA 50315		\$ 60.00	<input type="checkbox"/>
				\$ 560.00	

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05/19/04	ID# CK# 4705	Dick and Sharon Dearden 3113 Kinsey Ave. Des Moines, IA 50317-6603		\$100.00	<input type="checkbox"/>
05/19/04	ID# CK# 4384	Keith Lowe 6407 Harbor Oaks Dr. Johnston, IA 50131		\$ 50.00	<input type="checkbox"/>
05/19/04	ID# CK#	Bucket pass - Spring Dinner - cash		\$ 311.00	<input type="checkbox"/>
05/19/04	ID# 1530 CK#	Jerry Overman - county convention table - cash 2118 Morton Ave. Des Moines, IA 50317		\$ 25.00	<input type="checkbox"/>
05/19/04	ID# CK#	Jill Jensen-Welch - cash 7130 Airline Ave. Des Moines, IA 50322		\$ 20.00	<input type="checkbox"/>
05/19/04	ID# CK#	Jay Byers - cash 300 E. Locust St. #320 Des Moines, IA 50309		\$ 20.00	<input type="checkbox"/>
05/19/04	ID# CK#	Chet Guinn - cash 1041 8th St. Des Moines, IA 50314		\$ 20.00	<input type="checkbox"/>
05/19/04	ID# CK#	Carol Steffen - cash 9920 Carpenter Clive, IA 50325		\$20.00	<input type="checkbox"/>
05/19/04	ID# CK#	Rosemary Moody - cash 5285 E. Oakwood Pleasant Hill, IA		\$20.00	<input type="checkbox"/>
05/19/04	ID# CK#	Pam and Tracy Conner - cash 2715 E 40th Des Moines, IA 50317		\$ 40.00	<input type="checkbox"/>
				\$ 626.00	

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05/19/04	ID# CK#	Vern & Phyllis Schroeder - cash 3208 SW 34th St. Des Moines, IA 50321		\$40.00	<input type="checkbox"/>
05/19/04	ID# CK#	Nancy Hudnall - cash 2432 Hull Ave. Des Moines, IA 50317		\$ 20.00	<input type="checkbox"/>
05/19/04	ID# CK#	Craig and Lanice Goetsch - cash 5700 Kingman Des Moines, IA 50311		\$ 40.00	<input type="checkbox"/>
05/19/04	ID# CK#	Kate McNally - cash 124 34th St. Des Moines, IA 50312		\$ 20.00	<input type="checkbox"/>
05/19/04	ID# CK#	Irma Iverson - cash 2617 Hull Ave. Des Moines, IA 50317		\$ 20.00	<input type="checkbox"/>
05/19/04	ID# CK#	Nick Mennen - cash 4018 E 24th Ct. Des Moines, IA 50317		\$ 20.00	<input type="checkbox"/>
05/19/04	ID# CK#	Annie Rafferty - cash 95 Lakeview Dr. Mason City, IA 50401		\$ 20.00	<input type="checkbox"/>
05/19/04	ID# CK#	Martys VanHauer - cash 4805 86th #1 Urbandale, IA 50322		\$20.00	<input type="checkbox"/>
05/19/04	ID# CK#	Abby Longstreet - cash 1408 Locust St. Des Moines, IA 50314		\$20.00	<input type="checkbox"/>
05/19/04	ID# CK#	Alvin Krishna - cash 3901 Stonebridge Rd. West Des Moines, IA 50265		\$ 20.00	<input type="checkbox"/>

\$ 240.00
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05/19/04	ID# CK#	Autumn Davis - cash 7633 SE Vandalia Rd. Runnells, IA 50237		\$20.00	<input type="checkbox"/>
05/19/04	ID# CK#	Holly Sagar - cash 4018 E. 24th Ct. Des Moines, IA 50317		\$ 20.00	<input type="checkbox"/>
05/19/04	ID# CK#	Aaron Schmidt 95 Lakeview Dr. Mason City, IA 50401		\$ 20.00	<input type="checkbox"/>
05/19/04	ID# CK#	Jim Maloney - cash 3940 River Oaks Dr. Des Moines, IA 50312		\$ 20.00	<input type="checkbox"/>
05/19/04	ID# CK#	Paul Knupp - cash 1804 44th St. Des Moines, IA 50310		\$ 20.00	<input type="checkbox"/>
05/19/04	ID# CK#	Maggie Rawland 5903 New York Ave. Des Moines, IA 50322		\$ 20.00	<input type="checkbox"/>
05/19/04	ID# CK#	Tim and Marlo Miller 1402 Upland Lane Van Meter, IA 50267		\$ 40.00	<input type="checkbox"/>
05/19/04	ID# CK#	Donald and Virginia Rowen 3407 Crocker Des Moines, IA 50312		\$40.00	<input type="checkbox"/>
05/19/04	ID# CK#	Tom Hay 6427 NE 72nd Bondurant, IA 50035		\$20.00	<input type="checkbox"/>
05/19/04	ID# 6334 CK# 1184	Plumbers and Steamfitters Local Union 33 2501 Bell Ave. Des Moines, IA 50321		\$ 200.00	<input type="checkbox"/>
				\$ 420.00	

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05/19/04	ID# 6139 CK# 2177	United Steel Workers of America 125 NW Broadway Des Moines, IA 50313		\$200.00	<input type="checkbox"/>
05/19/04	ID# 56 CK# 1935	Committee to Elect Jack Holveck 2007 47th Street Des Moines, IA 50310		\$ 100.00	<input type="checkbox"/>
05/19/04	ID# CK# 1957	Carl Martin 1110 Randolph Des Moines, IA 50315		\$ 150.00	<input type="checkbox"/>
05/19/04	ID# CK# 1454	James Ward 4045 46th Street Des Moines, IA 50310		\$ 150.00	<input type="checkbox"/>
05/19/04	ID# CK#	Marc Beltrame - Credit Card 3409 SW 44th Pl. Des Moines, IA 50321		\$ 250.00	<input type="checkbox"/>
05/19/04	ID# CK#	Bill Brauch - Credit Card 3313 38th Street Des Moines, IA 50310		\$ 62.50	<input type="checkbox"/>
05/19/04	ID# CK#	Dave Hurd - Credit Card 809 46th Street West Des Moines, IA 50265		\$ 250.00	<input type="checkbox"/>
05/19/04	ID# CK#	John Temple - Credit Card 8170 Heather Bow St. Johnston, IA 50131		\$62.50	<input type="checkbox"/>
05/19/04	ID# 17343 CK# 1367	Sarcone for County Attorney PO Box 21117 Des Moines, IA 50321		\$300.00	<input type="checkbox"/>
05/19/04	ID# CK# 2785	Pamela Sadler 529 14th Street West Des Moines, IA 50265		\$ 20.00	<input type="checkbox"/>
				\$ 1,545.00	

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For Instructions, See Back of Form

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

SCHEDULE  
**A**  
(Rev. 07/03)

**MONETARY RECEIPTS**

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

**Polk County Democratic Central Committee**

CHECK THIS BOX IF  
AMENDING FORM

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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05/19/04	ID# CK# 4305	Kathleen Uehling 2701 Madison Ave. Des Moines, IA 50310		\$40.00	<input type="checkbox"/>
05/19/04	ID# CK# 7729	Robert and Elizabeth Benjamin 811 Wren Dr. Altoona, IA 50009		\$ 20.00	<input type="checkbox"/>
05/19/04	ID# CK# 6200	Thomas Vlassis 5001 Lyndale Dr. Des Moines, IA 50310		\$ 20.00	<input type="checkbox"/>
05/19/04	ID# CK#	Byron K. Orton - cash 2200 9th St. SW Altoona, IA 50009		\$ 20.00	<input type="checkbox"/>
05/22/04	ID# 1515 CK# 99	Marc Wallace 2127 E. 29th St. Des Moines, IA 50317		\$25.00	<input type="checkbox"/>
05/22/04	ID# CK# 10499	Stephan Hampton 650 63rd Des Moines, IA 50312		\$250.00	<input type="checkbox"/>
05/26/04	ID# CK# 2547	Rick Baumhover 9919 Hammontree Dr. Urbandale, IA 50322		\$ 100.00	<input type="checkbox"/>
05/26/04	ID# 17339 CK# 1121	John Mauro PO Box 35948 Des Moines, IA 50315		\$ 100.00	<input type="checkbox"/>
05/26/04	ID# CK# 1737	Mark and Martha Smith 3917 Twana Dr. Des Moines, IA 50310		\$ 250.00	<input type="checkbox"/>
05/26/04	ID# 1506 CK# 2050	Alicia Claypool 5754 Gallery Ct. West Des Moines, IA 50266		\$1,000.00	<input type="checkbox"/>
				\$ 1,825.00	

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For Instructions, See Back of Form

**CONTRIBUTIONS -- MONEY TAKEN IN**

(Including candidate's personal funds)

<b>SCHEDULE</b> <b>A</b> (Rev. 07/03)	<b>MONETARY</b> <b>RECEIPTS</b>
CHECK THIS BOX IF <input type="checkbox"/> AMENDING FORM	

**COMMITTEE NAME (Must be same as on 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 ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

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05/26/04	ID# 6148 CK# 561	Iron Workers Local 67 1501 E. Aurora Ave. Des Moines, IA		\$200.00	<input type="checkbox"/>
05/26/04	ID# CK# 13786	Alan Macrae 4125 Lower Beaver Rd. Des Moines, IA		\$ 20.00	<input type="checkbox"/>
05/26/04	ID# CK#	Carol Steffen - cash 9920 Carpenter Clive, IA 50325		\$40.00	<input type="checkbox"/>
05/26/04	ID# CK#	Bill Kopatich 3917 92nd Dr. Urbandale, IA 50322		\$ 20.00	<input type="checkbox"/>
06/09/04	ID# 17340 CK# 621	Committee to Elect Michael Mauro 2715 E. 40th Street Des Moines, IA 50317		\$ 25.00	<input type="checkbox"/>
06/09/04	ID# CK# 3325	Janice Laue 4821 NW 86th St., #23 Urbandale, IA 50322		\$ 100.00	<input type="checkbox"/>
06/09/04	ID# CK# 1204	Scott Hale 231 23rd Street West Des Moines, IA 50265-6225		\$ 100.00	<input type="checkbox"/>
06/16/04	ID# CK# 5422	Walter and Donna Felker 2701 NE Delaware Ave. Ankeny, IA 50021-9650		\$ 150.00	<input type="checkbox"/>
06/16/04	ID# 6369 CK# 1096	DAWN 1717 Mar Bella Trail Des Moines, IA 50310		\$ 30.00	<input type="checkbox"/>
06/23/04	ID# CK# 2529	John C. Eddy 317 6th Ave., #1200 Des Moines, IA 50309-4195		\$1,000.00	<input type="checkbox"/>

\$ 1,685.00

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For Instructions, See Back of Form

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

SCHEDULE <b>A</b> (Rev. 07/03)	<b>MONETARY RECEIPTS</b>
CHECK THIS BOX IF AMENDING FORM <input type="checkbox"/>	

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
**Polk County Democratic Central Committee**

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DATE RECEIVED (MM/DD/YY)	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
06/30/04	ID# CK# 1974	Tom Henderson 6239 N. Winwood Dr. Johnston, IA 50131		\$500.00	<input type="checkbox"/>
07/07/04	ID# CK# 1615	Laura Belin and Kieran Williams 1705 Plaza Circle Windsor Heights, IA 50322		\$ 25.00	<input type="checkbox"/>
07/07/04	ID# CK# 2621	John and Diana Phoenix 3808 5th Ave. Des Moines, IA 50313-3419		\$150.00	<input type="checkbox"/>
Period	ID# CK#	Credit Card Processing Fees		(\$16.04)	<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"/>

658.965  
 \$12069.96

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FOR INSTRUCTIONS. SEE BACK OF FORM

SCHEDULE	
<b>B</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
05/17/04	ID#  CK# 3599	Tamyra Wissmiller 100 5 <sup>th</sup> Ave. NE, #12 Altoona, IA 50009	Wages & reimbursements	\$ 629.03
06/01/04	ID#  CK# 3600	Tamyra Wissmiller 100 5 <sup>th</sup> Ave., NE,#12 Altoona, IA 50009	Wages	512.19
06/07/04	ID#  CK# 3601	U.S. Postmaster 2 <sup>nd</sup> & University Des Moines, IA 50306	Postage	137.00
06/07/04	ID#  CK# 3602	Tamyra Wissmiller 100 5 <sup>th</sup> Ave. NE,#12 Des Moines, IA 50009	Reimbursement for fundraising	81.12
06/11/04	ID#  CK# 3603	Hy Vee 2540 E. Euclid Des Moines, IA 50317	Items at fundraiser	9.70
06/11/04	ID#  CK# 3604	Qwest P.O. Box 91104 Seattle, WA 98111	May & June billings	110.04
06/11/04	ID#  CK# 3605	Iowa State Fair P.O. Box 57130 Des Moines, IA 50317	Rent for fundraiser	891.00
06/11/04	ID#  CK# 3606	Alliance Technologies 400 Locust, Ste. 840 Des Moines, IA 50309	Web site hosting	60.00

SUB-TOTAL

\$ 2430.08

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).)

Page 1 of 3

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
06/11/04	ID#  CK# 3607	U.S. Postmaster 2 <sup>nd</sup> & University Des Moines, 50306	Bulk Mail Permit	\$ 150.00
06/11/04	ID#  CK# 3608	Eaton Enterprises 3201 Forest Ave. Des Moines, IA 50311	Plaques	135.68
06/11/04	ID#  CK# 3609	Carter Printing 1739 E. Grand Des Moines, IA 50316	Programs & poster	178.08
06/11/04	ID#  CK# 3610	Iowa Democratic Party 5661 Fleur Des Moines, IA 50321	Insurance	1149.00
06/12/04	ID#  CK# 3611	Tamyra Wissmiller 100 5 <sup>th</sup> Ave NE, #12 Altoona, IA 50009	Wages	448.35
06/23/04	ID#  CK# 3612	Joshua Bowman 100 5 <sup>th</sup> Ave NE, #12 Altoona, IA 50009	Reimbursement for candy	43.05
06/23/04	ID#  CK# 3613	Tamyra Wissmiller 100 5 <sup>th</sup> Ave NE, #12 Altoona, IA 50009	Reimbursement for candy, postage	100.56
06/29/04	ID#  CK# 3614	U.S. Postmaster 2 <sup>nd</sup> & University Des Moines, IA 50306	Box rental fee	26.00

SUB-TOTAL

\$ 2230.72

TOTAL (if last page of this schedule)

\$

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Page 2 of 3

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
06/29/04	ID# CK# 3615	Tamyra Wissmiller 100 5 <sup>th</sup> Ave. NE, #12 Altoona, IA 50009	Wages	\$ 448.35
07/06/04	ID# CK#3616	Tamyra Wissmiller 100 5 <sup>th</sup> Ave. NE, #12 Altoona, IA 50009	Reimbursement for candy	160.90
07/11/04	ID# CK# 3617	Qwest P.O. Box 91104 Seattle, WA 98111	July billing	55.55
07/11/04	ID# CK# 3618	Workforce Development 1000 E. Grand Des Moines, IA 50319	2 <sup>nd</sup> quarter 2004 sur-charge	1.45
07/11/04	ID# CK# 3619	Tamyra Wissmiller 100 5 <sup>th</sup> Ave. NE, #12 Altoona, IA 50009	Wages	\$ 448.35
07/11/04	ID# CK# 3620	Treasurer – State of Iowa P.O. Box 10411 Des Moines, IA 50306	2 <sup>nd</sup> quarter, 2004, state withholdings	124.00
07/14/04	ID# CK# 3621	WestBank P.O. Box 65020 W. Des Moines, IA 550265	2 <sup>nd</sup> quarter, 2004, federal withholding	655.84
	ID# CK#			

SUB-TOTAL

\$ 1894.44

TOTAL (if last page of this schedule)

\$ 6555.24

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