

DISCLOSURE SUMMARY PAGE

**ETHICS & CAMPAIGN
DISCLOSURE BOARD**
JAN 10 2005
FILED HD

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>9155</u>
Indexed	<u>aw</u>
Audited	_____
Computer	_____

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 State of Candidates

Stephen R. Hampton 515-255-7696 01/06/05
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 December 31, 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 <u>11/02/04</u>
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.)\$ 30535.39

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) 39274.25

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\$ 69809.64

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B)..... 43261.14

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).....\$ 26548.50

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
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.

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
10/15/04	ID# 17343 CK# 1373	Sarcone for County Attorney PO Box 21117 Des Moines, IA 50321		\$1,000.00	<input type="checkbox"/>
10/15/04	ID# 17324 CK# 11197	Committee to Elect Tim Brien 3919 Urbandale Ave. Des Moines, IA 50310		\$ 500.00	<input type="checkbox"/>
10/15/04	ID# 21 CK# 1032	People for Connors 1316 E. 22nd St. Des Moines, IA 50317		\$ 500.00	<input type="checkbox"/>
10/15/04	ID# CK#	Douglas Smith - cash 605 E. Jefferson Prairie City, IA 50228		\$ 20.00	<input type="checkbox"/>
10/15/04	ID# CK#	Larry & Kay Shapiro - cash 3400 Mary Lynn Dr. Des Moines, IA 50312		\$ 40.00	<input type="checkbox"/>
10/15/04	ID# CK# 7101	Joni Klaassen 2454 Glenwood Dr. Des Moines, IA 50321		\$ 20.00	<input type="checkbox"/>
10/15/04	ID# CK# DB274.970.281	Frank Sample 2225 SW 1st St. Des Moines, IA 50315		\$ 20.00	<input checked="" type="checkbox"/>
10/15/04	ID# CK# 1503	Sean Fisher 126 E. Marion St. Des Moines, IA 50315		\$40.00	<input checked="" type="checkbox"/>
10/18/04	ID# CK# 2599	John C. Eddy 317 6th Ave. #1200 Des Moines, IA 50309-4195		\$1,000.00	<input type="checkbox"/>
10/22/04	ID# 703 CK# 2615	Committee to Elect Matt McCoy 4720 Woodland Ave Des Moines, IA 50312		\$ 1,000.00	<input type="checkbox"/>

\$ 4,140.00

* 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.

For Instructions, See Back of Form

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

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

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

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10/27/04	ID# 13092 CK# 2427	T.M. Franklin Cownie 675 Harwood Dr. Des Moines, IA 50312		\$100.00	<input type="checkbox"/>
10/27/04	ID# 17338 CK# 1097	Mary Maloney 3415 Witmer Pkwy Des Moines, IA 50310		\$ 500.00	<input type="checkbox"/>
10/27/04	ID# CK# 4411	Kathleen Uehling 2701 Madison Ave. Des Moines, IA 50310		\$ 40.00	<input type="checkbox"/>
10/27/04	ID# CK# 4798	Glenn Buhr 4127 30th St. Des Moines, IA 50310		\$ 100.00	<input type="checkbox"/>
10/27/04	ID# CK# 7956	IBEW Educational Committee 1125 15th St. NW Washington D.C. 20005		\$ 30,000.00	<input type="checkbox"/>
10/27/04	ID# CK# 2605	John C. Eddy 317 6th Ave., #1200 Des Moines, IA 50309-4195		\$500.00	<input type="checkbox"/>
10/25/04	ID# C00035600 CK# 19724	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321		\$ 1,500.00	<input type="checkbox"/>
10/25/04	ID# CK# 7969	I.B.E.W. Educational Committee 1125 15th St., NW Washington, DC 20005		\$ 2,000.00	<input type="checkbox"/>
11/09/04	ID# CK#	Bill Brauch - credit card 3313 38th St. Des Moines, IA 50310		\$ 62.50	<input type="checkbox"/>
11/09/04	ID# CK#	John Temple - credit card 8170 Heather Bow Johnston, IA 50131		\$ 62.50	<input type="checkbox"/>
				\$ 34,865.00	

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For Instructions, See Back of Form

SCHEDULE A (Rev. 06/97)	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)
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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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
11/09/04	ID# CK#	Dale Schroeder - credit card 1709 27th St. Des Moines, IA 50310		\$40.00	
11/12/04	ID# 17320 CK# 1119	Dennis Anderson for Sheriff 206 6th Ave., Ste. 112 Des Moines, IA 50309		200.00	
Period	ID# CK#	Unitemized		29.25	
	ID# CK#				

SUB-TOTAL

\$ 269.25

TOTAL (if last page of this schedule)

\$ 39274.25

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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.

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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
10/15/04	ID# CK# 3675	Vote No Merger Committee 2913 Southern Hills Dr. Des Moines, IA 50321	Contribution	\$ 2000.00
10/22/04	ID# CK# 3676	N.A.A.C.P. Box 5036 Des Moines, IA 50309	Banquet tickets	160.00
10/22/04	ID# CK# 3677	Breckel Studio 2300 University Des Moines, IA 50311	Rent	700.00
10/22/04	ID# CK# 3678	U.S.W. Local 310 125 NW Broadway Des Moines, IA 503310	Damage deposit	300.00
10/22/04	ID# CK# 3679	Basils 510 E. 5th Des Moines, IA 50309	Meal	120.00
10/22/04	ID# CK# 3680	Campbell for Iowa House 6671 NW 4t Ct. Des Moines, IA 50313	Contribution	1000.00
10/27/04	ID# CK# 3681	Vote No Merger Committee 2913 Southern Hills Dr. Des Moines, IA 5032	Contribution	25000.00
10/27/04	ID# CK# 3682	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321	Health insurance premium	660.18

SUB-TOTAL

\$ 29940.18

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
10/28/04	ID# CK# 3683	Tamyra Wissmiller 100 5 th Ave., #12 Altoona, IA 50009	Reimbursement for food & drink	\$ 400.96
10/28/04	ID# CK#3684	Harry Lowery 4974 Willow Dr. Pleasant Hill, IA 50317	Clean up at rally	85.00
10/29/04	ID# CK# 3685	Hy Vee 2540 E. Euclid Des Moines, IA 50317	Donuts	203.80
10/29/04	ID# CK# 3686	Tamyra Wissmiller 100 5 th Ave., #12 Altoona, IA 50009	Wages	959.37
11/01/04	ID# CK# 3687	Iowa Federation of Labor 2000 Walker Des Moines, IA 50317	Lease – phones & space	310.00
11/01/04	ID# CK# 3688	CWA Local 7102 3612 SW 9th Des Moines, IA 50315	Lease – phones & space	136.00
11/01/04	ID# CK# 3689	Waveland Masonic Temple 1117 42 nd St. Des Moines, IA 50311	Lease – phones & space	250.00
11/01/04	ID# CK# 3690	UAW Local 450 4589 NW 6 th Ave. Des Moines, IA 50313	Lease – phones & space	160.00

SUB-TOTAL

\$ 2505.13

TOTAL (if last page of this schedule)

\$

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(for Schedule B-

FOR INSTRUCTIONS. SEE BACK OF FORM

SCHEDULE
B MONETARY
 (Rev. 09/97) EXPENDITURES

EXPENDITURES-MONEY SPENT FROM COMMITTEE ACCOUNT

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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
11/01/04	ID# CK# 3691	IUPAT Local 246 1450 NE 69 th Pl., Ste. 50 Ankeny, IA 50021	Lease – phones & space	\$ 148.00
11/02/04	ID# CK# 3692	Sherie Tate 2811 SE 20 th St. Des Moines, IA 50321	Door knocking	30.00
11/02/04	ID# CK# 3693	Mary Williams 1528 Stewart Des Moines, IA 50316	Door knocking	30.00
11/02/04	ID# CK# 3694	Jodi Frederiksen 1121 Garden Ave. Des Moines, IA 50313	Door knocking	30.00
11/02/04	ID# CK# 3695	Mary Van Scoy 2121 Deleware Ave. Des Moines, IA 50317	Door knocking	30.00
11/02/04	ID# CK# 3696	Mike Pack 2121 Deleware Des Moines, IA 50317	Door knocking	30.00
11/02/04	ID# CK# 3697	Matt Benda 4725 NE 30 th St. Des Moines, IA 50317	Door knocking	30.00
11/02/04	ID# CK# 3698	Misty Carico 260 NW 42 nd Pl. Des Moines, IA 50313	Door knocking	30.00

SUB-TOTAL

\$ 358.00

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).1

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
11/02/04	ID# CK# 3699	Clint Wilson 7171 NW 6 th Dr. Ankeny, IA 50021	Door knocking	\$ 30.00
11/02/04	ID# CK# 3700	Lindsay Patterson 1214 31 st St., C3 Des Moines, IA 50311	Election day work	75.00
11/02/04	ID# CK# 3701	Drew Meyermann 1214 31 st St., C3 Des Moines, IA 50311	Election day work	75.00
11/04/04	ID# CK# 3702	Alan Fisher 2000 Meadow Chase Ln., # 60 Des Moines, IA 50320	Door knocking	30.00
11/04/04	ID# CK# 3703	Nancy Harker 1805 Iowa St. Perry, IA 50020	Door knocking	30.00
11/04/04	ID# CK# 3704	Paul Krause 1820 S. 13 th Ave. E., #1 Newton, IA 50208	Door knocking	30.00
11/04/04	ID# CK# 3705	David Lamb 1301 Locust, #405 Des Moines, IA 50309	Door knocking	30.00
11/04/04	ID# CK# 3706	Christina Mathews 699 Sherry Lynn Blvd., #21 Des Moines, IA 50327	Door knocking	30.00

SUB-TOTAL

\$ 330.00

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).I

FOR INSTRUCTIONS. SEE BACK OF FORM

SCHEDULE
B MONETARY
 (Rev. 09/97) EXPENDITURES

EXPENDITURES-MONEY SPENT FROM COMMITTEE ACCOUNT

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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
11/04/04	ID# CK# 3708	Barb Meckstroth 401 NE 17 th Ankeny, IA 50021	Door knocking	\$ 30.00
11/04/04	ID# CK# 3709	Sharon Negrete 2421 Des Moines St. Des Moines, IA 50317	Door knocking	30.00
11/04/04	ID# CK# 3710	Beverly Pearson 2318 E. 24 th Des Moines, IA 50317	Door knocking	30.00
11/04/04	ID# CK# 3711	Lauren Stole 4225 NW 11 th , #7 Des Moines, IA 50313	Door knocking	30.00
11/04/04	ID# CK# 3712	Lila Minear 604 Euclid, #2 Des Moines, IA 50313	Door knocking	30.00
11/04/04	ID# CK# 3713	Sandy Dougherty 3912 E. 26 th Des Moines, IA 50317	Door knocking	30.00
11/04/04	ID# CK# 3714	Danice Keller 1900 Cedar St., #I-205 Norwalk, IA 50211	Door knocking	30.00
11/04/04	ID# CK# 3715	Ben Keller 1900 Cedar St., #I-205 Norwalk, IA 50211	Door knocking	30.00

SUB-TOTAL

\$ 240.00

TOTAL (if last page of this schedule)

\$

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SCHEDULE
B MONETARY
 (Rev. 09/97) EXPENDITURES

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 WAS MADE (Disbursement)	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
11/04/04	ID# CK# 3716	Bailee Keller 1900 Cedar St. #1-205 Norwalk, IA 50211	Door knocking	\$ 30.00
11/04/04	ID# CK# 3717	Bennett Lottman 722 Kitterman Cir. Norwalk, IA 50211	Door knocking	30.00
11/04/04	ID# CK# 3718	Tiffany Juhl 201 Main St. Norwalk, IA 50211	Door knocking	30.00
11/05/04	ID# CK# 3719	Carter Printing 1739 E. Grand Des Moines, IA 50316	Letterhead & flyers	182.32
11/05/04	ID# CK# 3720	Betty Brim-Hunter 452 Wilmers Des Moines, IA 50315	Reimbursed expenses	210.67
11/05/04	ID# CK# 3721	Tamyra Wissmiller 100 5 th Ave., NW #12 Altoona, IA 50009	Reimbursed expenses	329.29
11/07/04	ID# CK# 3722	Hy Vee 2540 E. Euclid Des Moines, IA 50317	Floral arrangement	43.10
11/07/04	ID# CK# 3723	West Bank Box 65020 W. Des Moines, IA 50265	October withholding	656.52

SUB-TOTAL

\$ 1511.90

TOTAL (if last page of this schedule)

\$

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FOR INSTRUCTIONS. SEE BACK OF FORM

EXPENDITURES-MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE
B MONETARY
 (Rev. 09/97) EXPENDITURES

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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
11/07/04	ID# CK# 3724	Carter Printing 1739 E. Grand Des Moines, IA 50316	Phone cards	\$ 8.48
11/07/04	ID# CK# 3725	Tamyra Wissmiller 100 5 th Ave. NW, #12 Altoona, IA 50009	Wages 11/01-15/04	959.37
11/07/04	ID# CK# 3726	Eric Kennedy 699 Sherry Lynn Blvd., #20 Pleasant Hill, IA 50327	Police at rally	62.50
11/07/04	ID# CK# 3727	John Taylor 321 11 th St. NW Altoona, IA 50009	Police at rally	62.50
11/08/04	ID# CK# 3728	Corey Goerd Box 4921 Providence, RI 02912	Canvassing	75.00
11/08/04	ID# CK# 3729	Sean Passick 1302 NW Beechwood St. Des Moines, IA 50021	Door knocking	30.00
11/08/04	ID# CK# 3730	Julia Lewis Box 3103 Des Moines, IA 50316	Door knocking	30.00
11/08/04	ID# CK# 3731	Karen Wiles 2167 NW 72 nd Pl. Des Moines, IA 50321	Door knocking	30.00

SUB-TOTAL

\$ 1257.85

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

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
11/08/04	ID# CK# 3732	Bob Bramer 1717 Mar Ellen Trail Des Moines, IA 50310	Door knocking	\$ 30.00
11/17/04	ID# CK# 3733	U.S. Postmaster 2 nd & University Des Moines, IA 50306	Postage	225.00
11/17/04	ID# CK# 3734	U.S. Postmaster 2 nd & University Des Moines, IA 50306	Bulk mail	150.00
11/21/04	ID# CK# 3735	Cathy Jury 2545 Woodland Ct W. Des Moines, IA 50266	Reimbursement for snacks	30.59
11/28/04	ID# CK# 3736	Carter Printing 1739 E. Grand Des Moines, IA 50316	"Thank You" letters	116.60
11/28/04	ID# CK# 3737	Alliance Technologies 400 Locust, Ste. 840 Des Moines, IA 50309	Web hosting	60.00
11/28/04	ID# CK# 3738	Qwest Box 2560 Omaha, NE 68103	November billing	62.69
11/28/04	 CK# 3739	WestBank Box 65020 W. Des Moines, IA 50265	Federal withholding	656.52

SUB-TOTAL

\$ 1331.40

TOTAL (if last page of this schedule)

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EXPENDITURES-MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE	
B	MONETARY
(Rev. 09/97)	EXPENDITURES

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POLK COUNTY DEMOCRATIC CENTRAL COMMITTEE

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11/28/04	ID# CK# 3740	Tamyra Wissmiller 100 5 th Ave. NW, #12 Altoona, IA 50009	Wages	\$ 959.37
12/02/04	ID# CK# 3741	Carter Printing 1739 E. Grand Des Moines, IA 50316	Letterhead & envelopes	356.16
12/02/04	ID# CK# 3742	U.S. Postmaster 2 nd & University Des Moines, IA 50306	Bulk Mail permit	150.00
12/02/04	ID# CK# 3743	Stephan R. Hampton 650 63 rd St. Des Moines, IA 50312	Reimbursement for stamps	45.00
12/02/04	ID# CK# 3744	Haas Law Firm 5001 SW 9 th St. Des Moines, IA 50311	GOTV phone rental	24.00
12/02/04	ID# CK# 3745	Crawford Law Firm 666 Grand Ave., Ste. 1701 Des Moines, IA 50309	GOTV phone rental	48.00
12/02/04	ID# CK# 3746	Insurance Network Services	GOTV phone rental	48.00
12/02/04	ID# CK# 3747	Whitfield & Eddy Law Firm 317 6 th Ave., Ste. 1200 Des Moines, IA 50309	GOTV phone rental	120.00

SUB-TOTAL

\$ 1750.53

TOTAL (if last page of this schedule)

\$

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SCHEDULE
B MONETARY
 (Rev. 09/97) EXPENDITURES

EXPENDITURES-MONEY SPENT FROM COMMITTEE ACCOUNT

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POLK COUNTY DEMOCRATIC CENTRAL COMMITTEE

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2/02/04	ID# CK# 3748	Benzoni Law Firm 2912 Beaver Ave. Des Moines, IA 50310	GOTV phone rental	\$ 36.00
12/02/04	ID# CK# 3749	Anderson & Tully Law Firm 1200 Vally Dr. W. Des Moines, IA 50265	GOTV phone rental	30.00
12/02/04	ID# CK# 3750	Max Schott & Associates 6611 University, Ste. 200 Des Moines, IA 50311	GOTV phone rental	42.00
12/02/04	ID# CK# 3751	Patterson Law Firm 505 5 th Ave., Ste 729 Des Moines, IA 50309	GOTV phone rental	48.00
12/02/04	ID# CK#		Return of June 11, 2004, Bulk Mail fee	(150.00)
2/07/04	ID# CK# 3752	Tamyra Wissmiller 100 5 th Ave. NW < #12 Altoona, IA 50009	Cell phone reimbursement	246.51
2/09/04	ID# CK# 3753	U.S. Postmaster 2 nd & University Des Moines, IA 50306	Stamps	45.00
2/12/04	ID# CK# 3754	Insurance Store, LTD 1100 Russell St. Casey, IA 50048	Worker's Comp	400.00

SUB-TOTAL \$ 697.51

TOTAL (if last page of this schedule) \$

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SCHEDULE	
B	MONETARY
(Rev. 09/97) EXPENDITURES	

EXPENDITURES-MONEY SPENT FROM COMMITTEE ACCOUNT

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12/12/04	ID# CK# 3755	Tamyra Wissmiller 100 5 th Ave., NW #12 Altoona, IA 50009	Wages	\$ 959.37
12/12/04	ID# CK# 3756	Carter Printing 1739 E. Grand Des Moines, IA 50316	Holiday cards	46.64
12/12/04	ID# CK# 3757	Qwest Box 91104 Seattle, WA 98111	December billing	54.09
12/20/04	ID# CK# 3758	Tamyra Wissmiller 100 5 th Ave., #12 Altoona, IA 50009	Wages	959.37
12/31/04	ID# CK# 3759	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321	Health insurance	904.59
12/31/04	ID# CK#3760	Carter Printing 1739 E. Grand Des Moines, IA 50316	Christmas cards	23.32
12/31/04	ID# CK# 3761	WestBank Box 65020 W. Des Moines, IA 50265	Withholding	656.52
Period	ID# CK# NA	NPC 1231 Durrett Ln. Louisville, KY 40213	Credit card processing fees	9.24

SUB-TOTAL

\$ 3613.14

TOTAL (if last page of this schedule)

\$

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B	MONETARY
(Rev. 09/97) EXPENDITURES	

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POLK COUNTY DEMOCRATIC CENTRAL COMMITTEE

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	ID#		Return of check # 3678	\$ (300.00)
	CK#			
10/19/04	ID#	WestBank	Deposit slip order	25.50
	CK# NA			
	ID#			
	CK#			
	ID#			
	CK#			
	ID#			
	CK#			
	ID#			
	CK#			
	ID#			
	CK#			

SUB-TOTAL

\$ (274.75)

TOTAL (if last page of this schedule)

\$ 43261.14

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