

DISCLOSURE SUMMARY PAGE

OCT 30 2003

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>9157</u>
Indexed	_____
Audited	_____
Computer	_____

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

Helen Bannum 712/323-5835 10/21/03
 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 1/1 - 10/14/03 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.
 (report date) Indicate one 2

CHECK IF AMENDMENT TO REPORT DATED _____

Local Committees, enter Date of Election _____
County & Local Committees, enter County in which Election is held _____

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.)

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.) \$ 4,922.20

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) 14,048.33

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 \$ 18,970.53

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) 6,020.44

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) \$ 12,950.09

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) \$ _____

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)
Pottawattamie County Democratic Central Committee

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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
1/5/03	ID# CK# 166811	Mid American Energy 106 E. 2nd St. Davenport, IA 52802 (electric bill)	Overpayment credit on HQ office	\$ 170 ⁵²
1/11/03	ID# CK# 2550	H. Lucille Hackley 17 Hollywood Co. Blf. IA 51501	Congressional Club	85 ⁰⁰
"	ID# CK# 10048	Jean Hartwell 19806 - 290th St. McClelland, IA 51548	"	85 ⁰⁰
"	ID# CK# 2804	Emil Pavich 1706 - 15th Ave. Co. Blf. IA 51501	"	100 ⁰⁰
1/18/03	ID# CK# 1103375	Qwest 5325 Zuni St. Rm. 728 Denver, CO 80221	Refund of phone bill deposits + unused service	1342 ⁸¹
2/8/03	ID# CK# 3704	Eileen Carlson 38 Dillman Dr. #H10 Co. Blf. IA 51503	State House Club	50 ⁰⁰
"	ID# CK# 14214	Irene Dodder 216 Cloverdale Dr. Co. Blf. IA 51503	Part Patriot Club	50 ⁰⁰
"	ID# CK# 5606	Robert Dodder 216 Cloverdale Dr. Co. Blf. IA 51503	"	100 ⁰⁰
2/11/03	ID# CK# 1433	Lori Falk-Goss + Corey Goss Expense Account 18073 Bent Tree Ridge Co. Blf. IA 51503	"	150 ⁰⁰
2/8/03	ID# CK# 5422	Connie + Mike Groustal 220 Bennett Ave. Co. Blf. IA 51503	"	150 ⁰⁰
SUB-TOTAL				2283.33
TOTAL (if last page of this schedule)				\$ 2283.33
				\$

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2/8/03	ID# CK# 1073	Kate Groustal 220 Bennett Ave. Co. Bluffs, IA 51503	State House Club	\$ 50 ⁰⁰
"	ID# CK# 3419	Mary Beth Heavrin 5266 S. 101st Plz. Omaha, NE 68127	"	50 ⁰⁰
2/11/03	ID# CK# 1601	Wm. or Linda Pfeifler 117 Sleepy Hollow Co. Bluffs, IA 51503	"	50 ⁰⁰
2/8/03	ID# CK# 3309	Linda & Greg Steensland 19351 Monument Rd. Co. Bluffs, IA 51503	Patriot Club	150 ⁰⁰
2/21/03	ID# CK# 1016	Linda M. Nelson 231 Midland Dr. Co. Bluffs, IA 51503	"	150 ⁰⁰
"	ID# CK# 10666	Steve Swope Farm Account 45549 Elmtree Rd. Oakland, IA 51560	School House Club	10 ⁰⁰
"	ID# CK# 3964	Christopher Tinley 338 Golden Oaks Dr. Co. Bluffs, IA 51503	Patriot Club	150 ⁰⁰
3/1/03	ID# CK# 3716	Dean Fischer Farm Account 28950-298th St. Neola, IA 51559	State House Club	50 ⁰⁰
"	ID# CK# M.O.	Jeanette Heffernan 2228 Ave. B Co. Bluffs, IA 51501	School House Club	10 ⁰⁰
"	ID# CK# 11641	William Keister 1235 Wedgewood Dr. Co. Bluffs, IA 51503	State House Club	50 ⁰⁰ 720.00
SUB-TOTAL				\$ 720.00
TOTAL (if last page of this schedule)				\$

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3/1/03	ID# CK# 4781	Wayne Kobberdahl & Jeanne Trachta 114 Norwood Dr. Co. Bluffs, IA 51503	State House Club	\$ 50 ⁰⁰
"	ID# CK# 3659	Glenn Lake 15380 - 214th St. Co. Bluffs, IA 51503	Court House Club	25 ⁰⁰
"	ID# CK# 9113	Chester O'Hara 339 E. Orchard Dr. Co. Bluffs, IA 51503	State House Club	50 ⁰⁰
"	ID# CK# 4898	Carole Schafersman 544 Forest Dr. Co. Bluffs, IA 51503	"	50 ⁰⁰
"	ID# CK# 3709	Peggy Smalley 612 E. Division Audubon, IA 50025	"	50 ⁰⁰
"	ID# CK# 4569	Helen Baunel 605 N. 15th St. Co. Bluffs, IA 51501	Court House Club	25 ⁰⁰
3/8/03	ID# CK# 5111	Edward Bremmer 1232 Fairmont Ave. Co. Bluffs, IA 51503	Congressional Club	85 ⁰⁰
"	ID# CK# 11032	Rod Cameron 3 Summit Cir. Co. Bluffs, IA 51503	Court House Club	25 ⁰⁰
"	ID# CK# 3353	Joseph + Marilyn Leggio 18317 N. Line Dr. Co. Bluffs, IA 51503	"	25 ⁰⁰
"	ID# CK# 5968	Jack McCoy 21005 Hwy. 92 Co. Bluffs, IA 51503	State House Club + 1 3/27 Dinner	85 ⁰⁰ 470.00
SUB-TOTAL				\$ 470.00
TOTAL (if last page of this schedule)				\$

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3/8/03	ID# CK# 11060	Mary Moore moore's special Account 1115 military Ave. Co. Blfs. IA 51503	Court House Club	\$ 25 ⁰⁰
"	ID# CK# 1338	Merrill & Carole Neary 232 Park Ave. Co. Blfs. IA 51503	Congressional Club	85 ⁰⁰
"	ID# CK# 6867	Patricia White 103 Wildwood Rd. Co. Blfs. IA 51503	Court House Club	25 ⁰⁰
"	ID# CK# 2034	Hugh & Bettina Wilcox 403 Glen Ave. Co. Blfs. IA 51503	State House Club	50 ⁰⁰
"	ID# CK# 5548	Overton Law Office 500 Willow Ave. 404 Park Bldg. Co. Blfs. IA 51503	Patriot Club	150 ⁰⁰
"	ID# CK# 2081	Doug Struyk 2140 Carson Co. Blfs. IA 51503	"	150 ⁰⁰
"	ID# CK# 11033	Rod Cameron 3 Summit Cir. Co. Blfs. IA 51503	1 Reception 1 Dinner for 3/27	60 ⁰⁰
"	ID# CK# 5114	Ed Bremmer 1232 Fairmont Ave. Co. Blfs. IA 51503	2 dinners 3/27	70 ⁰⁰
"	ID# CK# M.O.	Jeanette Heffernan 2228 Ave. B Co. Blfs. IA 51501	State House Club plus 1 Dinner	75 ⁰⁰
"	ID# CK# 7901	Maralene & Rod Rod Klein, Sr. 425 N. 10th St. Co. Blfs. IA 51501	1 Table 3/27	800 ⁰⁰
SUB-TOTAL				1490.00
TOTAL (if last page of this schedule)				\$ 1490.00
				\$

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3/8/03	ID# CK# 1036	Linda Nelson 231 Midland Dr. Co. Bluffs, IA 51503	2 Dinners for 3/27	\$ 70 ⁰⁰
"	ID# CK# 1254	Ironworkers #21 Legislative 14515 Industrial Rd. Omaha, NE 68144	2 Tables 3/27	1600 ⁰⁰
3/13/03	ID# CK# 4215	Steven Gorman 19865 Elma Lane Co. Bluffs, IA 51503	Patriot Club & 2 Dinners	220 ⁰⁰
"	ID# CK# 4209	Jean Marie Hartwell 19806 - 290th St. McClelland, IA 51548	Congressional Club & 2 Dinners	115 ⁰⁰
"	ID# CK# 1867	George Warren Kaple 2307 - 3rd Ave. Co. Bluffs, IA 51501	Congressional Club	85 ⁰⁰
3/13/03	ID# CK# 9382	Kirk Berry 19 Glenview Dr. Co. Bluffs, IA 51503	4 Reception & 1 Dinner 3/27	60 ⁰⁰
"	ID# CK# 4697	Kathryne Cutler 17655 Page Lane Honey Creek, IA 51542	1 Dinner 3/27	35 ⁰⁰
"	ID# CK# 7128	Gilles Monif 17121 Lakewood Dr. Omaha, NE 68123	1 Reception 3/27	25 ⁰⁰
"	ID# CK# 2469	Margie Szadis Box 394 Avoca, IA 51521	1 Dinner 3/27	35 ⁰⁰
"	ID# CK# 3925	Internat'l B'hood/Electrical Workers Local #22 General Fund 8946 L St. Omaha, NE 68127	1 Table 3/27	800 ⁰⁰ 3045.00

SUB-TOTAL

\$ 3045.00

TOTAL (if last page of this schedule)

\$

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3/15/03	ID# CK# 5348	Shirley Henderson 2659 - 3rd Ave. Co. Bifs. IA 51501	State House Club	\$ 50 ⁰⁰
"	ID# CK# 4711	Sue Lett 1020 N. 26th St. Co. Bifs. IA 51501	Patriot Club + 2 Dinners	220 ⁰⁰
"	ID# CK# 1081	Judith Malloy 205 Skyline Dr. Co. Bifs. IA 51503	Congressional Club	85 ⁰⁰
3/18/03	ID# CK# 2358	Paul Showshor, Jr. 3018 Ave. M Co. Bifs. IA 51501	Patriot Club	150 ⁰⁰
"	ID# CK# 2052	Jan Sutherland 34 Hillside Dr. Co. Bifs. IA 51503	State House Club + 1 Dinner	85 ⁰⁰
"	ID# CK# 9853	Mrs. James E. Thorn 41 Spencer Cir. Co. Bifs. IA 51503	Congressional Club + 2 Dinners	155 ⁰⁰
"	ID# CK# 4789	Wayne Kobberdehl 114 Norwood Dr. Co. Bifs. IA 51503	1 Reception + 2 Dinners	95 ⁰⁰
"	ID# CK# 10504	Arlene Lindhorst 108 Shoreline Dr. Carter Lake, IA 51510	2 Receptions + 2 Dinners	120 ⁰⁰
3/15/03	ID# CK# 3033	Internat'l B'hood of Boilermakers, Iron Ship Builders, Blacksmiths, Forgers + Helpers Local Lodge #83	2 Receptions +	
	ID# CK#	Special Fund 5910 E. 86th St. Kansas City, MO 64138	2 Dinners	120 ⁰⁰
SUB-TOTAL				\$ 1080.00
TOTAL (if last page of this schedule)				\$

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3/22/03	ID# CK# 4710	Kathryne Cutler 17655 Page Lane Honey Creek, IA 51542	State House Club	\$ 50 ⁰⁰
"	ID# CK# 1851	Leota McManus 222 Wendover Dr. Co. Blfs. IA 51503	Court House Club	25 ⁰⁰
" Deposit 3/23	ID# CK# 6021	Ronald P. Pierce 4317 Cottage Row Co. Blfs. IA 51503 51501	Congressional Club	85 ⁰⁰
"	ID# CK# 6045	Joe Freeman 2106 Franklin Dr. Papillion, NE 68133	2 Receptions + 2 Dinners	120 ⁰⁰
"	ID# CK# 5424	Connie Groustal 220 Bennett Ave. Co. Blfs. IA 51503	3 Dinners	105 ⁰⁰
"	ID# CK# 6905	Jo Ann Patrick 445 Broadway Carson, IA 51525	2 Dinners	70 ⁰⁰
"	ID# CK# 3347	Linda Steensland 19351 Monument Rd. Co. Blfs. IA 51503	2 Dinners	70 ⁰⁰
" Deposit 3/23	ID# CK# 1384	Charles L. Wredt 13575 Berry Hill Rd. Co. Blfs. IA 51503	Congressional Club + 3 Dinners	190 ⁰⁰
"	ID# CK# 4226	Jean Hartwell 19806 - 290th St. McClelland, IA 51548	Douglas County Fundraiser	20 ⁰⁰
"	ID# CK# 1046	Linda Nelson 231 Midland Dr. Co. Blfs. IA 51503	"	20 ⁰⁰

SUB-TOTAL

\$ 755.00

TOTAL (if last page of this schedule)

\$

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3/22/03 <i>Depos + 3123</i>	ID# CK# 2908	Emil Parich 1706 - 15th Ave. Co. Bldg. IA 51501	Douglas County Fundraiser	\$ 20 ⁰⁰
3/27/03	ID# CK# 3005	Pamela Finley Miller 1534 Oran Cir. Co. Bldg. IA 51503	2 Receptions 2 Dinners	120 ⁰⁰
"	ID# CK# 4962	Kristin Hanz 459 Forest Dr. Co. Bldg. IA 51503	1 Reception	25 ⁰⁰
"	ID# CK# 6038	Steven Hultman 23207 Pokamoke Ln. Crescent, IA 51526	2 Dinners	70 ⁰⁰
"	ID# CK# 2610	Martin Leiserowitz 112 Beal St. Co. Bldg. IA 51503	1 Dinner	35 ⁰⁰
"	ID# CK# 1608	Margaret Lessmeier 4116 N. 104th Plz. Omaha, NE 68134		20 ⁰⁰
"	ID# CK# 1774	Jamie Nicolarsen 4807 Chicago St. Omaha, NE 68132		20 ⁰⁰
"	ID# CK# 8768	Robert Ramaley 1517 N. Happy Hollow Blvd. Omaha, NE 68104		180 ⁰⁰
"	ID# CK# 1761	Mary Schwertley Brown 5425 Jaynes Omaha, NE 68104	2 Dinners	70 ⁰⁰
"	ID# CK# 3392	Pamela Shea 2015 Old Lincoln Hwy. Crescent, IA 51526	2 Dinners	70 ⁰⁰ 630.00
SUB-TOTAL				\$ 630.00
TOTAL (if last page of this schedule)				\$

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3/27/03	ID# CK# 26362362	Paul Showshor, Jr. 3018 Ave. M Co. Bifs. IA 51501	2 Receptions 2 Dinners	\$ 120 ⁰⁰
"	ID# Lash + CK# 1061	Georgia Sievers PO Box 548 Avoca, IA 51521	Patriot Club	150 ⁰⁰
"	ID# CK# 1055	James Sitrick, Jr. 1741 Scarborough Dr. #3B Bellevue, NE 68123	1 Reception 1 Dinner	60 ⁰⁰
"	ID# CK# 2144	Matt Walsh 222 Frank St. Co. Bifs. IA 51503	1 Reception 1 Dinner	60 ⁰⁰
"	ID# CK# 6718	I. B. E. W. - C. O. P. E 1125 - 15th St. N.W. Washington, D.C. 20005		300 ⁰⁰
"	ID# CK# 5100	Internat'l B'hood / Electrical Workers Local #1521 6004 Pine St. Omaha, NE 68106		150 ⁰⁰
"	ID# CK# 1842	Steamfitters & Plumbers L.U. #464 C.O.P.E. Fund 13505 B St. Omaha, NE 68145	4 Receptions 4 Dinners	240 ⁰⁰
"	ID# CK# 1033	Teamsters Local #554 Iowa P.R.I.V.E. 4349 S. 90th St. Omaha, NE 68127	3 Dinners	105 ⁰⁰
"	ID# CK# 5659	Transport Workers Union Political Contributions Comm. 1700 Broadway, 2nd Floor New York, NY 10019	1 Table	800 ⁰⁰
4/7/03	ID# CK# 2644	Craig Lovstad 307 St. Stutsman Co. Bifs. IA 51503	State House Club	50 ⁰⁰ 2035 00
SUB-TOTAL				\$ 2035.00
TOTAL (if last page of this schedule)				\$

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(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)
Pottawattamie 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 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
4/7/03	ID# CK# 5303	Janis Lustgraaf 25507 - 195th St. Co. Blf. IA 51503	Court House Club	\$ 25 ⁰⁰
"	ID# CK# 1397	Charles L. Wredt 13575 Berry Hill Ave. Co. Blf. IA 51503	Douglas Co. Fundraiser	50 ⁰⁰ <small>Deposit #12</small>
4/12/03	ID# CK# 1022	William Biede 2109 Ave. A Co. Blf. IA 51503	Patriot Club	150 ⁰⁰ <small>Deposit #11</small>
5/3/03	ID# CK# 2582	H. Lucille Hackley 17 Hollywood Co. Blf. IA 51503	1 Dinner for 3/27	35 ⁰⁰
"	ID# CK# 593	Heartland Regional Council of Carpenters Political Action Committee Fund 218 - 1st Ave. Sterling, IL 61081-3945	3/27 Event	200 ⁰⁰
"	ID# CK# 603	"	"	800 ⁰⁰ <small>Deposit #10</small>
6/20/03	ID# CK# 3156	Jane Goldsmith 23939 McPherson Ave. Co. Blf. IA 51503	Congressional Club	85 ⁰⁰
"	ID# CK# 2255	Edward F. Noethe 12581 Oakridge Ct. Co. Blf. IA 51503	Court House Club	25 ⁰⁰ <small>Deposit #21</small>
7/8/03	ID# CK# 5359	Dianne Head 147 Baughn #5 Co. Blf. IA 51503		20 ⁰⁰ <small>Deposit #20</small>
10/2/03	ID# CK# 5995	Pamela A. Wilson 311 Woodbury Woodbury Co. Blf. IA 51503	Court House Club	25 ⁰⁰ <small>Deposit #19</small>
SUB-TOTAL				\$ 1415.00
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.

SCHEDULE B (Rev. 08/96)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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.

COMMITTEE NAME (Must be same as on Statement of Organization)
Pottawattamie 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)	CATEGORY* (SEE BELOW)	AMOUNT EXPENDED
1/3/03	ID# CK# 1430	Riverside Grille 2 Harras Blvd. Co. Blf. IA 51501	Thank-you gift to Alan Smalley, Parich Auction auctioneer		\$ 50 ⁰⁰
1/4/03	ID# CK# 1431	Jean Hartwell 19806 - 290th st. McClelland, IA 51548	Reimburse Central Comm. meeting notices		21 ⁴⁰
1/5/03	ID# CK# 1432	Aquila PO Box 219703 Kansas City, MO 64121	Gas bill at HQ; 11/12 - 11/18/02		3 ⁸⁶
"	ID# CK# 1433	Cliff Katzenstein 31 Spencer Cir. Co. Blf. IA 51503	Thank-you gift for work on web site		250 ⁰⁰
1/11/03	ID# CK# 1434	A + Printing 37 S. Main Co. Blf. IA 51501	Parich Auction postcard invites		58 ⁸⁵
1/14/03	ID# CK# 1435	Sue Lett 1021 N. 26th st. Co. Blf. IA 51501	Reimburse postage for Central Comm. notices + 3/27 speaker invites		42 ²⁶
2/8/03	ID# CK# 1436	Chuck Wredt 13575 Berryhill Co. Blf. IA 51503	Reimburse postage for Sustaining Club memberships		124 ⁹⁰ 551.27
SUB-TOTAL					\$ 551.27
TOTAL (if last page of this schedule)					\$

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 (2) constituency expenses, and
 (3) educational and other expenses associated with duties of office.
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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)(i).)

SCHEDULE B (Rev. 08/96)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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.

COMMITTEE NAME (Must be same as on Statement of Organization)
Pottawatomie 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)	CATEGORY* (SEE BELOW)	AMOUNT EXPENDED
2/8/03	ID# CK# 1437	Sue Lett 1021 N. 26th St. Co. Bluffs, IA 51501	Reimburse postage for Central Comm. meeting notice		\$ 6 ⁹⁰
2/11/03	ID# CK# 1438	Postmaster 8 S. 6th St. Co. Bluffs, IA 51501	One book stamps for Treasurers use		7 ⁴⁰
2/19/03	ID# CK# 1439	Unionist Printing 1309 N.W. Radial Hwy. Omaha, NE 68132	1000 mailers + envelopes for 2003 Sustain. Club mailing		184 ⁰⁴
2/22/03	ID# CK# 1440	Chuck Wredt 13575 Berryhill Co. Bluffs, IA 51503	Reimburse mailing of 782 invites for March 27 event		166 ⁸⁵
"	ID# CK# 1441	Jean Hartwell 19806 - 290th St. McClelland, IA 51548	Reimburse Central Comm. meeting notices		21 ⁴⁰
"	ID# CK# 1442	Sue Lett 1021 N. 26th St. Co. Bluffs, IA 51501	Reimburse mailing labels		17 ¹¹
3/1/03	ID# CK# 1443	Nonpareil 117 Pearl St. Co. Bluffs, IA 51501	Seen + Heard for off-Year Meeting		55 ⁶⁰ 459.30
SUB-TOTAL					\$ 459.30
TOTAL (if last page of this schedule)					\$

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SCHEDULE B (Rev. 08/96)	MONETARY EXPENDITURES
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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.

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)	CATEGORY* (SEE BELOW)	AMOUNT EXPENDED
3/11/03	ID# CK# 1444	Unionist Printing 1309 N.W. Radial Hwy. Omaha, NE 68132	1000 mailers for March 27 Event with folding		\$ 102 ⁷²
3/19/03	ID# CK# 1445	Nonpareil 117 Pearl St. Co. Bldg. IA 51501	Seen & Heard for March 27 Event		128 ⁹²
3/29 3/28 /03	ID# CK# 1446	CopyCat 225 W. Broadway Co. Bldg. IA 51503	Photocopies of blank Disclosure Report pages		5 ¹⁴
3/29 3/28 /03	ID# CK# 1447	Sue Lett 1020 N. 26th St. Co. Bldg. IA 51501	Reimburse name tags for March 27 Event		8 ⁴⁹
4/5/03	ID# CK# 1448	Sue Lett 1020 N. 26th St. Co. Bldg. IA 51501	Reimburse Central Comm. meeting notices postage		6 ⁹⁰
11	ID# CK# 1449	Jean Hartwell 19806 - 290th St. McClelland, IA 51548	Reimburse Central Comm. meeting notices		21 ⁴⁰
11	ID# CK# 1450	Douglas County Democrats 5017 Leavenworth Omaha, NE 68106	Admission to their County Fundraiser		200 ⁰⁰
SUB-TOTAL					\$ 473.57
TOTAL (if last page of this schedule)					\$

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SCHEDULE B (Rev. 08/96)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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.

COMMITTEE NAME (Must be same as on Statement of Organization)
 Pottawattamie 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)	CATEGORY* (SEE BELOW)	AMOUNT EXPENDED
4/11/03	ID# CK# 1451	Iowa Western Comm. College 2700 College Rd. Co. Bifs. IA 51503	Catering; Reception + Dinner for 132 people on March 27		\$ 2415 ⁶⁰
4/12/03	ID# CK# 1452	5th Congressional District c/o Ron Feilmeyer 305 E. 21st St. Atlantic, IA 50022	Tickets to 5th District Fund-raiser "Give 'Em Hell, Harry"		250 ⁰⁰
4/12/03	ID# CK# 1453	Francis Boggus 303 Willow #1 Co. Bifs. IA 51503	Help with expenses to go to campaign seminar in Washington, D.C.		500 ⁰⁰
"	ID# CK# 1454	Jean Hartwell 19806 - 290th St. McClelland, IA 51548	Reimburse for photocopies of handouts at Central Committee		10 ⁷⁰
4/19/03	ID# CK# 1455	Sue Lett 1021 N. 26th St. Co. Bifs. IA 51501	Reimburse printer cartridges & paper for party use.		66 ⁸⁵
5/10/03	ID# CK# 1456	Postmaster 8 S. 6th St. Co. Bifs. IA 51501	Annual fee for "Imprint Permit Type" #109		150 ⁰⁰
"	ID# CK# 1457	Sue Lett 1021 N. 26th St. Co. Bifs. IA 51501	Postage to send out Central Comm. meeting notices; reimbursement		6 ⁹⁰ 3400.05
SUB-TOTAL					\$ 3400.05
TOTAL (if last page of this schedule)					\$

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SCHEDULE B (Rev. 08/96)	MONETARY EXPENDITURES
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COMMITTEE NAME (Must be same as on Statement of Organization)
Pottawattamie 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)	CATEGORY* (SEE BELOW)	AMOUNT EXPENDED
5/10/03	ID# CK# 1458	Jean Hartwell 19806 - 290th St. McClelland, IA 51548	Reimburse Central Comm. notice post-cards and entry fee for Pride Parade		\$ 56 ²⁰
5/31/03	ID# CK# 1459	Jean Hartwell 19806 - 290th St. McClelland, IA 51548	Reimburse phone cards to use for Caucus reminders + Precinct Captains		64 ²⁰
"	ID# CK# 1460	Nonpareil 117 Pearl St. Co. Bluffs, IA 51501	Seen + Heard for Habitat/ Humanity Blitz Build		58 ³³
6/7/03	ID# CK# 1461	Midwest Sporting Goods, Inc. 305 E. Broadway Co. Bluffs, IA 51503	Plaque for Emil Parich		22 ⁶⁸
"	ID# CK# 1462	Jean Hartwell 19806 - 290th St. McClelland, IA 51548	Reimburse for Central Comm. notice postcards + 2 precinct maps		25 ²⁰
"	ID# CK# 1463	Sue Lett 1021 N. 26th St. Co. Bluffs, IA 51501	Reimburse office clips, moistener, printer cartridge + Central Comm. postage		46 ⁹²
"	ID# CK# 1464	"	To purchase postage for Auction items request letters		111 ⁰⁰
SUB-TOTAL					\$ 384.53
TOTAL (if last page of this schedule)					\$

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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Pottawattamie 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)	CATEGORY* (SEE BELOW)	AMOUNT EXPENDED
6/20/03	ID# CK# 1465	West fair 22984 Hwy. 6 Co. Bifs. IA 51503	Booth + table rent for West- fair July 23-27		\$ 105 ⁰⁰
7/19/03	ID# CK# 1466	Sue Lett 1021 n. 26th st. Co. Bifs. IA 51501	Reimburse postage for Caucus site requests		7 ⁴⁰
7/23/03	ID# CK# 1467	K-Mart 2803 Hwy. 6 Co. Bifs. IA 51501	Extension cord, safety pins and masking tape for fair booth		24 ³¹
9/17/03	ID# CK# 1468	A + Printing 37 S Main Co. Bifs. IA 51503	110 Postcards; invitations Caucus leader thank-yous		85 ⁶⁰
"	ID# CK# 1469	Unionist Printing 1309 n.w. Radial Hwy. Omaha, NE 68132	1000 Letterhead envelopes; 200 with bulk mail permit		83 ⁴⁶
"	ID# CK# 1470	Postmaster 8 S. 6th st. Co. Bifs. IA 51501	One year rent on P.O. Box 233		38 ⁰⁰
10/4/03	ID# CK# 1471	Sue Lett 1021 n. 26th st. Co. Bifs. IA 51501	Reimburse 5 rolls stamps for Auction invites		115 ⁰⁰ 458.77
SUB-TOTAL					\$ 458.77
TOTAL (if last page of this schedule)					\$

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10/4/03	ID# CK# 1472	Sue Left 1021 N. 26th St. Co. Blfs. IA 51501	Reimburse postage for Auction item request letters - 2nd request		\$ 111 ⁰⁰
10/10/03	ID# CK# 1473	Francis Boggus 303 Willow Co. Blfs. IA	Reimburse for Elks Club feut for Auction		75 ⁰⁰
10/11/03	ID# CK# 1474	A+ Printing 37 S. Main Co. Blfs. IA 51503	500 Auction post-cards (\$65) and 50 Central Comm. Meeting notices (\$20)		90 ⁹⁵
6/17/03	ID# CK# —	Peoples Nat'l Bank 1600 W Broadway Co. Blfs. IA 51501	New checks		16 ⁰⁰ 292.95
	ID# CK#				
	ID# CK#				
	ID# CK#				
SUB-TOTAL					\$ 292.95
TOTAL (if last page of this schedule)					\$ 6020.44

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