

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 02/96)	DISCLOSURE REPORT
For Office Use Only	
Comm. # <u>9172</u>	
Indexed _____	
Audited _____	
Computer <u>Wagge</u>	<u>SW</u>

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

Charles R. Lagar **515-292-8245**
 SIGNATURE OF TREASURER (or person filing this report) TELEPHONE

01/15/05

DATE SIGNED
RECEIVED
DISCLOSURE BOARD
 JAN 24 2005
 1-18-05
FILED
 ELECTION YEAR.

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

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A January 19, 2005 REPORT FOR AN/A (1) ELECTION /(2) NONE. Indicate one 2

(report date)

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 November 08 2005
County & Local Committees, enter County in which Election is held Story County (85)

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.)	\$ <u>15481.05</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD	
Schedule A: Cash Contributions total (Attach Schedule A)	<u>3269.37</u>
Schedule C: Fund-raising Events total (Attach Schedule C)	<u>0.00</u>
Schedule F: Loans Received total (Attach Schedule F)	<u>0.00</u>
Schedule H: Total Sales of Campaign Property (Attach Schedule H)	<u>0.00</u>
<u>(Schedule H applies to Candidates' Committees Only)</u>	
SUB-TOTAL	\$ 18750.42
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	
Schedule B: Expenditures total (Attach Schedule B)	<u>12475.10</u>
Schedule F: Loan Repayments total (Attach Schedule F)	<u>0.00</u>
CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)	<u>6275.32</u>
UNPAID BILLS (From Schedule D - Attach Schedule D)	<u>0.00</u>
IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	<u>0.00</u>
OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	<u>0.00</u>
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

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) Story 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
09/18/04	ID# CK#	BEATRICE TEPPER 1710 BUCHANAN DR AMES, IA 50010		\$ 25.00
09/29/04	ID# CK#	CARLYLE & DOROTHY GAUGER 2200 HAMILTON DR #310 AMES, IA 50014		40.00
10/12/04	ID# CK#	BELINDA CURLER 1204 9TH ST NEVADA, IA 50201		20.00
10/12/04	ID# CK#	FRED & JONNIE MC LAIN 23817, 667TH AVE NEVADA, IA 50201		100.00
10/14/04	ID# CK#	DEAN RUBY 2210 3RD ST N 314 SANTA MONICA, CA 90405		200.00
10/23/04	ID# CK#	GRACE MARQUIS 1118 OKLAHOMA DR AMES, IA 50014		50.00
10/25/04	ID# CK#	ANONYMOUS DONATION HEADQUARTERS 2004- FOOD CASH		25.00
10/25/04	ID# CK#	IBEW EDUCATION COMM ID#8026 OTHER INCOME- CONTRIBUTION CHECK-07970		2000.00
10/25/04	ID# CK#	BARBARA MUNSON 1515 STONEBROOKE RD AMES, IA 50010		30.00
10/25/04	ID# CK#	KLAUS RUEDENBERG 2834 ROSS RD AMES, IA 50014		200.00
SUB-TOTAL				\$ 2690.00
SUB-TOTAL FOR THIS PAGE (1) \$ 2690.00				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.

For Instructions, See Back of Form

SCHEDULE A (Rev. 02/96)	MONETARY RECEIPTS
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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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11/22/04	ID# CK#	CASH CONTRIBUTED AT HEADQUARTERS 2004 HEADQUARTERS 2004- FOOD CASH		\$ 121.44
11/22/04	ID# CK#	CASH CONTRIBUTED AT HEADQUARTERS 2004 HEADQUARTERS 2004- YARD SIGNS CASH		355.00
11/22/04	ID# CK#	LILLY CLAMPITT 3100 653RD RD #80 MAXWELL, IA 50161		8.00
11/22/04	ID# CK#	HEATHER GREENLEE 2810 EISENHOWER AMES, IA 50010		4.00
11/22/04	ID# CK#	MARION KRESSE 4931, HEMINGWAY DR AMES, IA 50010		50.00
11/22/04	ID# CK#	JUNE MC GOWAN 27243 BOERNE GLEN BOERNE, TX 78006		15.00
11/30/04	ID# CK#	LOUISE DENGLER 138 N HYLAND AVE AMES, IA 50014		25.00
12/31/04	ID# CK#	US BANK SAVINGS ACCOUNT INTEREST 2004 LINCOLNWAY AMES, IA 50014		0.93
	ID# CK#	Total of All Pages Schedule A	3269.37	
	ID# CK#			

SUB-TOTAL

\$ 579.37

TOTAL (if last page of this schedule)

\$ 3269.37

SUB-TOTAL FOR THIS PAGE (2) \$ 579.37

* 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.

FOR INSTRUCTIONS, SEE BACK OF 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.

SCHEDULE B (Rev. 02/96)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
Story 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 (CANDIDATES SEE BELOW & ENTER 1,2,3)	AMOUNT EXPENDED
10/18/04	ID# CK# 1322	IOWA STATE DAILY HAMILTON HALL, IOWA STATE UNIV AMES, IA 50011	HEADQUARTERS) ADVERTISING	\$ 130.00
10/20/04	ID# CK# 1323	ALLIANT ENERGY PO BOX 77004 MADISON, WI 53707-1004	HEADQUARTERS) UTILITIES	15.55
10/20/04	ID# CK# 1324	COPYWORKS 105 WELCH AVE AMES, IA 50014	GENERAL OPERA PRINTING)	9.42
10/20/04	ID# CK# 1325	BETH WESSEL-KROESCHELL 518 ASH AVE AMES, IA 50014	CANDIDATES) WESSEL-KROESCHELL	1830.00
10/19/04	ID# CK# 1365	CURT BAUER 2800 PINEHURST CIR AMES, IA 50014	HEADQUARTERS FOOD ()	-27.80
10/19/04	ID# CK# 1365	CURT BAUER 2800 PINEHURST CIR AMES, IA 50014	HEADQUARTERS FOOD ()	27.81
	ID# CK#		()	
SUB-TOTAL FOR THIS PAGE (1) \$ 1984.98			SUB-TOTAL	\$ 1984.98
			TOTAL (if last page of this schedule)	\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Campaign funds may be used only for:
 (1) campaign purposes,
 (2) constituency expenses, and
 (3) educational and other expenses associated with duties of office.

Please insert the applicable number in the purpose column for each expenditure.

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, 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).)

FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE B (Rev. 02/96)	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.

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Story 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 (CANDIDATES SEE BELOW & ENTER 1,2,3)	AMOUNT EXPENDED
12/16/04	ID# CK# 1368	KATHY FROMM 3531 GW CARVER AMES, IA 50014	HEADQUARTERS OFFICE SUPPLI	\$ -32.09
10/26/04	ID# CK# 1378	CURT BAUER 2800 PINHURST CIR AMES, IA 50014	HEADQUARTERS YARD SIGNS	1090.50
10/26/04	ID# CK# 1379	QWEST PO BOX 1301 MINNEAPOLIS, MN 55483-0001	HEADQUARTERS PHONE USUAGE	615.35
10/26/04	ID# CK# 1380	AMES TRIBUNE 5TH STREET AMES, IA 50010	HEADQUARTERS ADVERTISING)	4017.11
10/27/04	ID# CK# 1381	ISU DEMOCRATS ISU WEST STUDENT OFFICE SPACE, AMES, IA 50011	OTHER EXPENSE ISU DEMOCRATS	2233.60
10/27/04	ID# CK# 1382	CURT BAUER 2800 PINHURST CIR AMES, IA 50014	GENERAL OPERA OFFICE SUPPLI ()	49.04
	ID# CK#		()	
SUB-TOTAL FOR THIS PAGE (2) \$ 7973.51			SUB-TOTAL	\$ 7973.51
			TOTAL (if last page of this schedule)	\$

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- (1) campaign purposes,
- (2) constituency expenses, and
- (3) educational and other expenses associated with duties of office.

Please insert the applicable number in the purpose column for each expenditure.

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, 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).)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 02/96)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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)
 Story 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 (CANDIDATES SEE BELOW & ENTER 1,2,3)	AMOUNT EXPENDED
11/07/04	ID# CK# 1383	COPYWORKS 105 WELCH AVE AMES, IA 50014	GENERAL OPERA PRINTING	\$ 24.77
11/07/04	ID# CK# 1384	THE STORY CITY HERALD 511 BROAD STREET STORY CITY, IA 50248	HEADQUARTERS, ADVERTISING	670.80
11/07/04	ID# CK# 1385	QWEST PO BOX 1301 MINNEAPOLIS, MN 55483-0001	GENERAL OPERA PHONE USUAGE	54.96
11/07/04	ID# CK# 1386	CITY OF AMES 515 CLARK ST AMES, IA 50010	HEADQUARTERS UTILITIES	204.62
11/12/04	ID# CK# 1387	AMES RESOURCE RECOVERY PLANT 110 CENTER AVE AMES, IA 50010	HEADQUARTERS UTILITIES	22.00
11/20/04	ID# CK# 1388	CURT BAUER 2800 PINHURST CIR AMES, IA 50014	HEADQUARTERS FOOD	149.91
	ID# CK#		()	
SUB-TOTAL FOR THIS PAGE (3)			SUB-TOTAL	\$ 1127.06
			TOTAL (if last page of this schedule)	\$

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 (3) educational and other expenses associated with duties of office.

Please insert the applicable number in the purpose column for each expenditure.

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, 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).)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 02/96)	MONETARY EXPENDITURES
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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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Story 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 (CANDIDATES SEE BELOW & ENTER 1,2,3)	AMOUNT EXPENDED
11/20/04	ID# CK# 1389	STORY COUNTY AUDITOR COUNTY COURTHOUSE NEVADA, IA 50201	OTHER EXPENSE VOTER LISTS	\$ 60.00
11/20/04	ID# CK# 1390	LUCULLANS 400 MAIN ST AMES, IA 50010	HEADQUARTERS, FOOD	171.72
11/20/04	ID# CK# 1391	ALLIANT ENERGY PO BOX 77004 MADISON, WI 53707-1004	HEADQUARTERS, UTILITIES	16.13
11/20/04	ID# CK# 1392	ART SMALL FOR SENATE PO BOX 710 IOWA CITY, IA 52244	CANDIDATES SMALL ()	500.00
11/30/04	ID# CK# 1393	COLLEGIATE UNITED METHODIST 2622 W LINCOLN WAY AMES, IA 50014	SOUP RENT ()	265.00
11/30/04	ID# CK# 1394	ALLIANT ENERGY PO BOX 77004 MADISON, WI 53707-1004	HEADQUARTERS UTILITIES ()	19.40
	ID# CK#		()	
SUB-TOTAL FOR THIS PAGE (4) \$ 1032.25			SUB-TOTAL	\$ 1032.25
			TOTAL (if last page of this schedule)	\$

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- (1) campaign purposes,
- (2) constituency expenses, and
- (3) educational and other expenses associated with duties of office.

Please insert the applicable number in the purpose column for each expenditure.

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, 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).)

FOR INSTRUCTIONS, SEE BACK OF 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.

SCHEDULE B (Rev. 02/96)	MONETARY EXPENDITURES
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11/30/04	ID# CK# 1395	MIDIOWA NET PO BOX 500 NEVADA, IA 50201	GENERAL OPERA INTERNET	\$ 150.00
11/30/04	ID# CK# 1396	KRIS VER STEEGT 4918 TODD DR AMES, IA 50014	GENERAL OPERA OFFICE SUPPLI	12.95
11/30/04	ID# CK# 1397	CITY OF AMES 515 CLARK ST AMES, IA 50010	HEADQUARTERS UTILITIES	8.11
11/30/04	ID# CK# 1398	POSTMASTER PO BOX 9998 HAVERHILL, IA 50120	GENERAL OPERA POSTAGE ()	37.00
12/11/04	ID# CK# 1399	LUALIS DUMENIL SCHOLARSHIP FUN 309 N FRANKLIN AMES, IA 50014	OTHER EXPENSE MEMORIALS ()	50.00
12/11/04	ID# CK# 1400	ERICA CARNES 153A LARK AVE AMES, IA 50010	HEADQUARTERS FOOD ()	79.03
	ID# CK#		()	
SUB-TOTAL FOR THIS PAGE (5)			SUB-TOTAL	\$ 337.09
			TOTAL (if last page of this schedule)	\$

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 02/96)	MONETARY EXPENDITURES
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12/11/04	ID# CK# 1401	QWEST PO BOX 1301 MINNEAPOLIS, MN 55483-0001	GENERAL OPERA PHONE USUAGE	\$ 8.23
12/15/04	ID# CK# 1402	COPYWORKS 105 WELCH AVE AMES, IA 50014	GENERAL OPERA PRINTING	11.98
	ID# CK#	Total for all Pages Schedule	B 12475.10 ()	
	ID# CK#		()	
	ID# CK#		()	
	ID# CK#		()	
	ID# CK#		()	
SUB-TOTAL FOR THIS PAGE (6)				\$ 20.21
SUB-TOTAL				\$ 20.21
TOTAL (if last page of this schedule)				\$ 12475.10

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