

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE



FORM DR-2 (Rev. 01/2003)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	9190
Indexed	✓
Audited	
Computer	

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

CANDIDATE COMMITTEES ONLY:

Candidate Name _____ Political Party _____

Office Sought _____ District (if Senate or House) _____

Diana Petralme (515) 576-6841
 SIGNATURE OF TREASURER (or person filing this report) TELEPHONE

OCT 20 2003

9/16/03
DATE SIGNED

Late filed reports are subject to possible civil and criminal penalties.

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A Oct 20, 2003 REPORT FOR AN/A (1) ELECTION //(2)NON-ELECTION YEAR.
(report date) Indicate one 2

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.)	\$ 193.40
ADD TOTAL MONEY TAKEN IN THIS PERIOD	
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	4073.40
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	\$ 4266.80
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)....	1673.47
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)	\$ 2593.33
**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?)	<input type="checkbox"/> YES <input type="checkbox"/> 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. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
 Webster County Democrats 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	✓ IF FOR FUND-RAISER INCOME
2/3/03	ID# CK#	Frontier Communications 14450 Burnhaven Dr Burnsville MN 55306	Refund Headquarters telephone	\$ 36.01	
3/31/03	ID# CK#	Petty cash from envelope left at headquarters		32.66	
3/31/03	ID# CK#	Pass the hat collection at Caucus		141.80	
4/17/03	ID# CK#	Money collected to purchase shirts with Webster County Democrats logo		201.40	
5/5/03	ID# CK#	Money collected for shirts		95.40	
5/9/03	ID# CK#	Funds raised at Garage Sale		204.90	
5/31/03	ID# CK#	Money collected for Webster County Democrats shirts		53.00	
5/31/03	ID# CK#	Money collected for shirts		115.90	
5/31/03	ID# CK#	Judy Cosgrove 231 N 26th Fort Dodge IA 50501	Donation for Hamburger for Fund Raiser	20.00	
5/31/03	ID# CK#	Sandy Struecker 621 E St Fort Dodge IA 50501	Donation for hamburger for Fund raiser	20.00	
SUB-TOTAL				\$ 921.07	
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.

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(Including candidate's personal funds)

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

Webster County Democrats Central Committee

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5/31/03	ID# CK#	Ruth Edwards 1909 7th Av N Fort Dodge IA 50501	Donation for hamburger for fund raiser	\$ 15.00	
6/1/03	ID# CK#	Frontier Days Fund Raiser-sale of hamburgers, pop, water		520.00	
6/20/03	ID# CK#	Vickie Claude 1904 S 24th Fort Dodge IA 50501	Proceeds from sale of Avon products as fund raiser	160.25	
9/24/03	ID# CK#	Proceeds from sale of maidrites & drinks Fall Fest		227.00	
10/03/03	ID# CK#	Sale of Tickets to Fund Raiser		375.00	
10/03/03	ID# CK#	Dale & Sandy Struecker 621 E Street Fort Dodge IA 50501	Donation	250.00	
10/08/03	ID# CK#	Sale of Tickets to Fund Raiser		225.00	
10/14/03	ID# CK#	Sale of Tickets at Fund Raiser		1350.00	
10/14/03	ID# CK#	Sale of extra food at fund raiser dinner		30.00	
9/03	ID# CK#	Interest income		.08	
SUB-TOTAL				\$ 3152.33	
TOTAL (if last page of this schedule)				\$ 4073.40	

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 09/97)	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)
Webster County Democrats 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
1/15/03	ID# 1074 CK#	VOID	1	\$
1/15/03	ID# 1075 CK#	DodgeNet 200 N 10th St Fort Dodge IA 50501	Internet service	16.95
2/6/03	ID# 1076 CK#	DodgeNet 200 N 10th St Fort Dodge IA 50501	Internet Service	16.95
2/6/03	ID# 1077 CK#	Shelly Escobedo 3266 5th Av N Fort Dodge IA 50501	Postage	4.60
3/19/03	ID# 1078 CK#	DodgeNet 200 N 10th St Fort Dodge IA 50501	Internet service	16.90
4/4/03	ID# 1079 CK#	Larita"s Cakes & More 1911 1st Av S Fort Dodge IA 50501	Cake for Domestic Violence Auction	24.00
4/14/03	ID# 1080 CK#	DodgeNet 200 N 10th St Fort Dodge IA 50501	Internet service	16.95
4/25/03	ID# 1081 CK#	Consumer News 723 Central Fort Dodge IA 50501	Ad for Garage Sale	9.50
SUB-TOTAL				\$ 105.85
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, 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).)

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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Webster County Democrats 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
5/1/03	ID# CK# 1082	Decker Sporting Goods 3012 5th Av S Fort Dodge IA 50501	Webster County Demo. Shirts	\$ 318.00
5/12/03	ID# 1083 CK#	Dodgenet 200 N 10th St Fort Dodge IA 50501	Internet Service	16.95
5/28/03	ID# 1084 CK#	Decker Sporting Goods 3012 5th Av S Fort Dodge IA 50501	Webster County Democrats Shirts	31.80
6/2/03	ID# 1085 CK#	Cash	To purchase hamburger for Frontier Days	90.00
6/6/03	ID# 1086 CK#	Earthgrains 1820 Central Fort Dodge IA 50501	Buns for Frontier Days Fund raiser	26.91
6/7/03	ID# 1087 CK#	Fareway 615 2nd Av S Fort Dodge IA 50501	Ice for Frontier Days	8.97
6/11/03	ID# 1088 CK#	Northern Lites Dist. 2949 8th Av S Fort Dodge IA 50501	Pop & Water for Frontier Days	73.70
6/11/03	ID# 1089 CK#	Dodgenet 200 N 10th St Fort Dodge IA 50501	Internet service	16.95
SUB-TOTAL				\$ 583.28
TOTAL (if last page of this schedule)				\$

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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).)

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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6/12/03	ID# 1090 CK#	Decker Sporting Goods 3012 5th Av S Fort Dodge IA 50501	Shirts-Web. Co. Democrats	\$ 84.80
7/16/03	ID# 1091 CK#	Dodgenet 200 N 10th St Fort Dodge IA 50501	Internet Service	16.95
7/16/03	ID# 1092 CK#	Ft Dodge Chamber PO Box T Fort Dodge IA 50501	Registration for Fall Fest fund raiser	40.00
7/16/03	ID# 1093 CK#	Party Productions 1919 1st Av S Fort Dodge IA 50501	Condiments & Supplies for Fall Fest fund raiser	45.62
8/21/03	ID# 1094 CK#	Dodgenet 200 N 10th St Fort Dodge IA 50501	Internet Service	16.95
8/22/03	ID# 1095 CK#	Decker Sporting Goods 3012 5th Av S Fort Dodge IA 50501	Shirts-Webster County Democrats	42.40
9/15/03	ID# 1096 CK#	Dodgenet 200 N 10th St Fort Dodge IA 50501	Internet Service	16.95
9/15/03	ID# 1097 CK#	Post Master 205 S 8th St Fort Dodge IA 50501	Postage-Mailing for Fund raiser	111.00
SUB-TOTAL				\$ 374.67
TOTAL (if last page of this schedule)				\$

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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).)

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9/15/03	ID# CK# 1098	Becker Florist 1335 1st Av N Fort Dodge IA 50501	Flowers-Rliher funeral (Former Web. Co. Supervisor)	\$ 34.98
9/30/03	ID# CK# 1099	Sandy Struecker 621 E St Fort Dodge IA 50501	Computer Monitor	30.00
10/5/03	ID# CK# 1100	Northern Lights Dist 2949 8th Av S Fort Dodge IA 50501	Pop & Water-Fall Fest Fund raiser	69.50
10/8/03	ID# 1101 CK#	Menards 3319 5th Av S Fort Dodge IA 50501	Gift for "Democrat Of The Year" at Fund raiser	16.94
10/8/03	ID# CK# 1102	Party Productions 1919 1st Av N Fort Dodge IA 50501	Supplies for Fall Fest	8.25
10/13/03	ID# 1103 CK#	Howard Ball 702 Grand Moorland IA 50566	Catering annual Fund Raising dinner	450.00
	ID# CK#			
	ID# CK#			

SUB-TOTAL \$609.67

TOTAL (if last page of this schedule) \$1673.47

1673.47

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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).)