

FOR INSTRUCTIONS, SEE BACK OF FORM



DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 03/2003)	DISCLOSURE REPORT
For Office Use Only	
Comm. # <u>9190</u>	
Logged In <u>SW tracked</u>	
Scanned _____	
Computer _____	
Audited <u>✓</u>	

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 _____
MAY 17 2004

Office Sought _____ District (if Senate or House) _____

Diana Petraline
 SIGNATURE OF TREASURER (or person filing this report)

515 576-6556
 TELEPHONE

5-14-04
 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 May 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.)\$ 2253.73

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 8291.58

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\$ 10545.31

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below).... 5786.58

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).....\$ 4758.73

****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



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)
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
1/19/04	ID# CK#	Proceeds from Pass The Hat fund raiser at Pct. Caucus		\$ 2375.96	
1/22/04	ID# CK# 1506	Julie Packard-Knutson 616 S 19th St Fort Dodge IA 50501	Donation	50.00	
1/22/04	ID# CK#	Donations from Pass The hat fundraiser-pct caucus		46.00	
3/15/04	ID# CK#	County Convention meal & fees		3249.00	
3/20/04	ID# CK#	Fees paid to attend Dist. Conv		140.00	
3/31/04	ID# CK#	Proceeds from sale of Avon Products		205.00	
4/7/04	ID# CK#	Free will donations from Soup Supper open house		384.00	
4/7/04	ID# CK#	Fees paid to attend Dist. Conv		600.00	
4/7/04	ID# CK#	Fees paid to attend State Conv		750.00	
4/7/04	ID# CK#	John Hale 1230 N 11th Fort Dodge IA 50501	Donation	50.00	
SUB-TOTAL				7849.96	
TOTAL (if last page of this schedule)				\$ 7849.96	
				\$	

* 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

Reset Form

SCHEDULE A (Rev. 07/03)	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)
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
4/7/04	ID# CK#	Daryl & Joanne Beall 1928 N 22nd Fort Dodge IA 50501	Donation	\$ 50.00	<input type="checkbox"/>
4/7/04	ID# CK#	Evelyn Dencklau 3124 13th Av N Fort Dodge IA 50501	Donation	10.00	<input type="checkbox"/>
4/7/04	ID# CK#	Phil & Janiece Condon 1368 170th Clare IA 50524	Donation	100.00	<input type="checkbox"/>
4/14/04	ID# CK#	Fees paid to attend Dist. Conv		60.00	<input type="checkbox"/>
4/14/04	ID# CK#	Fees paid to attend State Conv		60.00	<input type="checkbox"/>
4/23/04	ID# CK#	Bev Doerzman 1348 28th Av N Fort Dodge IA 50501	Donation	30.00	<input type="checkbox"/>
4/26/04	ID# CK#	Dean Polking 1435 1st Av N Fort Dodge IA 50501	Donation	100.00	<input type="checkbox"/>
5/6/04	ID# CK#	Polly Coleman Box 170 Clare IA 50524	Donation	25.00	<input type="checkbox"/>
1/31/04- 4/30/04	ID# CK#	Interest income		6.62	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
SUB-TOTAL				\$ 441.62	
TOTAL (if last page of this schedule)				\$8291.58	

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FOR INSTRUCTIONS, SEE BACK OF FORM



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
1/19/04	ID# 1113 CK#	Dodgenet 200 N 10th St Fort Dodge IA 50501	Internet Service	\$ 16.95
1/16/04	ID# 1114 CK#	Fort Dodge Messenger 713 Central Fort Dodge IA 50501	Publish caucus location	30.51
1/29/04	ID# CK# 1115	Stuart Martin 2005 N 14th St Fort Dodge IA 50501	Rent-Headquarters	1500.00
2/10/04	ID# 1116 CK#	DodgeNet 200 N 10th St Fort Dodge IA 50501	InterNet Service	16.95
2/10/04	ID# CK# 1117	Eagle Cartridges 115 S 21st Fort Dodge IA 50501	Printer Cartridge	37.00
2/20/04	ID# 1118 CK#	Eagle Cartridges 115 S 21st Fort Dodge IA 50501	Printer & Copier	94.95
2/22/04	ID# 1119 CK#	Post Master 205 S 8th Fort Dodge IA 50501	Postage	111.00
2/23/04	ID# 1120 CK#	MidAmerican Energy Box 8020 Davenport IA 52808	Utilities-Headquarters	53.24
SUB-TOTAL				\$ 1860.60
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)(l).)

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Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	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
3/8/04	ID# CK# 1121	Dave Hearn 1264 7th Av N Fort Dodge IA 50501	Computer monitor	\$ 137.00
3/13/04	ID# CK# 1122	Shelly Escobedo 3266 5th Av N Fort Dodge IA 50501	Postage	23.00
3/13/04	ID# 1123 CK#	Susan Ricke 1018 1st Av N Fort Dodge IA 50501	Breakfast served at County Conv	907.20
3/23/04	ID# 1124 CK#	Frontier Communications Box 92833 Rochester NY 14692	Telephone-headquarters	63.72
3/24/04	ID# 1125 CK#	Joselyn Office Supply 118 N 10th Fort Dodge IA 50501	Paper	27.28
3/23/04	ID# 1126 CK#	Dodgenet 200 N 10th Fort Dodge IA 50501	Internet service	16.95
3/26/04	ID# 1127 CK#	MidAmerican Energy Box 8020 Davenport IA 52808	Utilities Headquarters	73.81
3/29/04	ID# 1128 CK#	MIDAS Reg. Transit 530 1st Av S Fort Dodge IA 50501	Transportation to caucus from nursing home	42.00
SUB-TOTAL				\$ 1290.96
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 68A.402(3)(i).)

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SCHEDULE B (Rev. 07/03)	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)
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
3/29/04	ID# 1129 CK#	CDI Box 263 Belmond IA 50421	City Directory	\$ 17.60
3/29/04	ID# 1130 CK#	Stuart Martin 2005 N 14th St Fort Dodge IA 50501	Balance of rent for Headquarters	1500.00
4/3/04	ID# CK# 1131	Larita's Cakes & More 1911 1st Av N Fort Dodge IA 50501	Cake donated to Domestic Violence cake auction	28.00
4/3/04	ID# CK# 1132	Kim Motl 3 Johnson Place Fort Dodge IA 50501	Reimburse-Office Max paper, envelopes & supplies	120.82
4/7/04	ID# 1133 CK#	Dodgenet 200 N 10th St Fort Dodge IA 50501	Internet service	16.95
3/12/04	ID# CK# 1134	4th Dist. Central Committee	Fees for Dist. Conv.	820.00
4/26/04	ID# 1135 CK#	Frontier Communications Box 92833 Rochester NY 14692	Telephone Headquarters	32.28
4/26/04	ID# CK# 1136	MidAmerican Energy Box 8020 Davenport IA 52808	Electricity Headquarters	70.67
SUB-TOTAL				\$ 2606.32
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 detailed 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 68A.402(3)(i).)

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SCHEDULE B (Rev. 07/03)	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)
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
4/27/04	ID# CK#	Charge for checks Citizens Comm Cr Un		\$ 11.75
5/7/04	ID# 1137 CK#	DodgeNet 200 N 10th St Fort Dodge IA 50501	Internet-	16.95
	ID# CK#			
SUB-TOTAL				\$ 28.70
TOTAL (if last page of this schedule)				\$ 5786.58

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 68A.402(3)(i).)