

DISCLOSURE SUMMARY PAGE

Reset Form

FORM DR-2 (Rev. 07/2004)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	9190
Logged In	SW
Scanned	
Computer	
Audited	

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

Webster County Democrats Central Committee

IMPORTANT: Indicate by # type of committee you are reporting for: 4
 (1)Statewide/Legislative/Judge Standing for Retention Candidate (2)State PAC (3)State Party
 (4)County Central Committee (5)County Candidate (6)City Candidate (7)School Board or Other
 Political Subdivision Candidate (8)County PAC (9)City PAC (10)School Board or Other Political
 Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name _____ Political Party (if applicable) _____
 Office Sought _____ District (if Senate or House) _____

JAN 18 2005
 FILED

Late reports are subject to possible civil and criminal penalties.

Diana Petraline (515)576-6841 1/13/2005
 SIGNATURE OF PERSON FILING REPORT TELEPHONE DATE SIGNED

I AM FILING A January 2005 REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.
 (report date) Indicate by # 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 DR-3 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. (Total of all funds 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.) \$ 2580.75

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 2438.58

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 \$ 5019.33

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below).... 2580.47

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) \$ 2438.86

****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

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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
10/18/04	ID# CK#	Proceeds from sale of bus tickets to Kerry rally in Des Moines		\$ 600.00	<input type="checkbox"/>
10/18/04	ID# CK#	Lois Dencklau 2021 N 14th Ct Fort Dodge IA 50501	Donation	40.00	<input type="checkbox"/>
10/18/04	ID# CK#	Ruth Edwards 1909 7th Av N Fort Dodge IA 50501	Donation	50.00	<input type="checkbox"/>
10/18/04	ID# CK#	Sale of Campaign buttons & Tags		57.00	<input type="checkbox"/>
10/22/04	ID# CK#	Mike Dutcher 1001 Kramme Dr Fort Dodge IA 50501	Donation	100.00	<input type="checkbox"/>
10/26/04	ID# CK#	Tom Dawson 3001 Branch Av #338 Temple Hills MD 20748	Donation	100.00	<input type="checkbox"/>
10/27/04	ID# CK#	Iowa Democratic Party 5661 Fleuer Dr Des Moines IA 50266	Election day food & rent assistance	600.00	<input type="checkbox"/>
10/27/04	ID# CK#	Paul Erickson 3507 Paragon Ave Fort Dodge IA 50501	Donation	40.00	<input type="checkbox"/>
10/30/04	ID# CK#	Alec Pendry 824 N 8th St Fort Dodge IA 50501	Donation	100.00	<input type="checkbox"/>
10/30/04	ID# CK#	Mr & Mrs Donald Krog 1243 Vasse Ave Fort Dodge IA 50501	Donation	25.00	<input type="checkbox"/>

SUB-TOTAL
 \$ 1712.00
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). 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

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
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COMMITTEE NAME (Must be same as on Statement of Organization)
 Webster County Democrats 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	✓ IF FOR FUND-RAISER INCOME
10/31/04	ID# CK#	Diane Burch 2405 Twin Lakes Rd Manson IA 50563	Donation	\$ 25.00	<input type="checkbox"/>
11/1/04	ID# CK#	Art & Jaci Lund 513 Hwy St Otho IA 50569	Donation	50.00	<input type="checkbox"/>
11/1/04	ID# CK#	People For Beall 1928 N 22nd St Fort Dodge IA 50501	Donation	240.00	<input type="checkbox"/>
11/1/04	ID# CK#	Committee to ReElect Helen Miller Box 675 Fort Dodge IA 50501	Donation	240.00	<input type="checkbox"/>
11/1/04	ID# CK#	Dennis & Edwina O'Farrell 227 S 12th ST Fort Dodge IA 50501	Donation	50.00	<input type="checkbox"/>
11/1/04	ID# CK#	Sale of buttons & Dog Tags Donationf from donation bucket		74.47	<input type="checkbox"/>
11/15/04	ID# CK#	Misc. donations, return of pop cans		44.50	<input type="checkbox"/>
	ID# CK#	Interest 10/31-12/31		2.61	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL

\$ 726.58

TOTAL (if last page of this schedule)

\$2438.58

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FOR INSTRUCTIONS, SEE BACK OF FORM

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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
10/19/04	ID# CK# 1177	Northwest Iowa Trans. PO Box 911 Fort Dodge IA 50501	Bus to Des Moines Kerry rally	592.80 \$
10/19/04	ID# CK# 1178	Patsy Olejniczak 723 Central Fort Dodge IA 50501	reimburse Consumer News Ad for rides to polls	20.30
10/28/04	ID# CK# 1179	MediaCom 3635 Maple Dr Fort Dodge IA 50501	Advertising	20.00
10/27/04	ID# CK# 1180	Target Stores 2910 1st Av S Fort Dodge IA 50501	Outlet strips & phones	27.99
11/1/04	ID# CK#1181	Frontier Communications Box 92833 Rochester, NY 14692	Telephone Service	241.95
11/1/04	ID# CK# 1182	MidAmerican Energy Box 8020 Davenport IA 52808	Utilities Headquarters	173.79
11/1/04	ID# CK# 1183	Eagle Communications 115 S 21st Fort Dodge IA 50501	Printer cartridges	111.45
11/1/04	ID# CK# 1184	Decker Sporting Goods 3012 5th Av S Fort Dodge IA 50501	IOWA shirts to Staff gifts	74.17
SUB-TOTAL				\$ 1262.45
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 68A.402(3)(i).)

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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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
11/2/04	ID# CK# 1185	Office Max 2950 5th Av S Fort Dodge IA 50501	2 cases paper	\$ 40.26
11/3/04	ID# CK#1187	Eagles Club 1018 1st Av N Fort Dodge IA 50501	Breakfast, pollwatchers lunch, headquarters lunch poll closing gathering	294.68
11/4/04	ID# CK# 1186	Joselyn Office Supplies Box 813 Fort Dodge IA 50501	Copies	31.38
11/4/04	ID# CK# 1188	Joselyn Office Supplies Box 813 Fort Dodge IA 50501	Staples, rulers, pens	5.54
11/14/04	ID# CK# 1190	DodgeNet 200 N 10th ST Fort Dodge IA 50501	Internet service	19.95
11/17/04	ID# CK#1189	MidAmerican Energy Box 8020 Davenport IA 52808	Final bill Utilities Headquarters	144.08
11/23/04	ID# CK# 1191	Frontier Communications Box 92833 Rochester NY 14692	Telephone Headquarters	672.18
12/6/04	ID# CK# 1192	Pederson Sanitation PO Box 1001 Fort Dodge IA 50501	Dumpster-Headquarters	90.00
SUB-TOTAL				\$ 1298.07
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 68A.402(3)(i).)

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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
12/6/04	ID# CK# 1193	DodgeNet 200 N 10th St Fort Dodge IA 50501	Internet Service	\$ 19.95
	ID# CK#			
SUB-TOTAL				\$ 19.95
TOTAL (if last page of this schedule)				\$2580.47

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).)