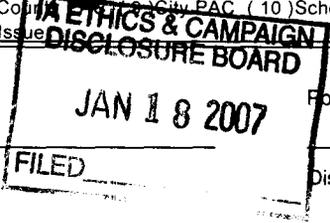


Reset Form

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 12/2005) DISCLOSURE REPORT. For Office Use Only: Comm. # 3, Logged In 9190. File with: Iowa Ethics and Campaign Disclosure Board, 510 E. 12th, Ste. 1A, Des Moines, Iowa 50319, Fax: 515-281-3701.

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. CANDIDATE COMMITTEES ONLY: Candidate Name, Office Sought, Political Party, District.



Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code section 68B.32A(7) the candidate, for a candidate's committee, and the chairperson, for any other type of committee, is the individual responsible for filing timely and accurate reports.

Signature of Diana Petralina, Telephone 515 576-6556, Date Signed 1-16-07.

I AM FILING A December 31, 2006 REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR. Indicate by # 1. CHECK IF AMENDMENT TO REPORT DATED. Check if this is final (termination) report and attach Notice of Dissolution Form DR-3. Local Committees, enter Date of Election. County & Local Committees, enter County in which Election is held Webster.

STATEMENT OF CASH ON HAND

Table with 2 columns: Description and Amount. Rows include: CASH ON HAND at the beginning of the reporting period (\$1571.77), ADD TOTAL MONEY TAKEN IN THIS PERIOD (Schedule A: 251.84, Schedule F: Loans Received total, Schedule H: Total Sales of Campaign Property), SUB-TOTAL (\$1823.61), SUBTRACT TOTAL MONEY SPENT THIS PERIOD (Schedule B: Expenditures total, Schedule F: Loan Repayments total), CASH ON HAND at the end of this reporting period (\$744.44), **UNPAID BILLS, **IN KIND CONTRIBUTIONS, **OUTSTANDING LOANS, CONSULTANT BREAKDOWN, CANDIDATE COMMITTEES ONLY: VALUE OF CAMPAIGN PROPERTY.

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

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.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), 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
10/20/06	ID# CK#	Vicki Lensing 2408 Mayfield Rd #45 Iowa City IA 52245		\$ 150.00	<input type="checkbox"/>
10/20/96	ID# CK#	Tom Dawson 3001 Branch Av #338 Temple Hills MD 20748		100.00	<input type="checkbox"/>
	ID# CK#	Interest income October, Nov December		1.84	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL

\$

TOTAL (if last page of this schedule)

\$ 251.84

* 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

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
10/16/06	ID# CK# 1247	Frontier Communications 600 1st Av N Fort Dodge IA 50501	Telephone Service Headquarters	\$ 168.48
Ji 10/17/06	ID# CK# 1248	Jiffi Print 2200 Central Fort Dodge IA 50501	Labels & postage for Bulk mail	136.09
10/31/06	ID# CK# 1249	Eagle Cartridges 115 S 21st Fort Dodge IA 50501	Printer cartridges	119.12
11/6/06	ID# CK# 1250	Joselyn Office Supplies 118 N 10th St Fort Dodge IA 50501	Copy paper, Copies	103.14
10/31/06	ID# CK# 1276	McKinley Bailey 923 1st St Webster City IA 50595	Donation	150.00
11/7/06	ID# CK# 1277	Frontier Communications 600 1st Av N Fort Dodge IA 50501	Telephone Service	172.08
11/6/06	ID# CK# 1278	Dodgenet 200 N 10th St Fort Dodge IA 50501	Internet service	19.95
11/14/06	ID# CK# 1279	Dodgenet 200 N 10th ST Fort Dodge IA 50501	Internet Service	19.95
SUB-TOTAL				\$ 888.81
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).)

FOR INSTRUCTIONS, SEE BACK OF FORM

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)

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
12/13/06	ID# CK# 1280	Dodgenet 200 N 10th Fort Dodge IA 50501	Internet service	19.95 \$
12/13/06	ID# CK# 1281	Joselyn Office Supply 118 N 10th St Fort Dodge IA 50501	Office supplies	43.66
12/28/06	ID# CK# 1282	Pederson Sanitation Boox 1001 Fort Dodge IA 50501	Dumpster & cleanup headquarters	100.00
12/28/06	ID# CK# 1283	HyVee 115 S 29th Fort Dodge IA	Donuts	23.57
11/06	ID# CK#	Bank transfer fee		3.18
	ID# CK#			
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 190.36
TOTAL (if last page of this schedule)				\$ 1079.17

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).)



Checking balance 12/31 Statement	155.01
Checks still outstanding	
# 1282 \$100.00	
#1283 \$ 23.57	
 Total	 \$123.57
 Actual checking balance	 \$31.44

Checking balance	31.44
Svgs 1	50.16
Svgs 2	652.70
Svgs 3	<u>10.14</u>
 <u>Cash On Hand</u>	 <u>\$744.44</u>