

Winnebago

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE



FORM DR-2 (Rev. 07/2004)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>17822</u>
Logged In	_____
Scanned	_____
Computer	_____
Audited	_____

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

Judy Harringa for Treasurer

IMPORTANT: Indicate by # type of committee you are reporting for: 5
 (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

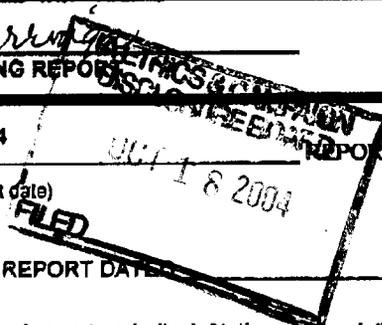
CANDIDATE COMMITTEES ONLY:

Candidate Name	Political Party (if applicable)
Judy Harringa	Democratic
Office Sought	District (if Senate or House)
County Treasurer	

Late reports are subject to possible civil and criminal penalties.

Judy Harringa 641.585.4247 10-18-04
 SIGNATURE OF PERSON FILING REPORT TELEPHONE DATE SIGNED

I AM FILING A October 19, 2004 REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.
 (report date) Indicate by # 1



- CHECK IF AMENDMENT TO REPORT DATE
- 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.)

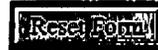
Local Committees, enter Date of Election
Nov 2, 2004

County & Local Committees, enter County in which Election is held
Winnebago

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.)	\$ 0
ADD TOTAL MONEY TAKEN IN THIS PERIOD	
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	<u>1,449.00</u>
Schedule F: Loans Received total (Attach Schedule F)	_____
Schedule H: Total Sales of Campaign Property (Attach Schedule H)	_____
<u>(Schedule H applies to Candidates' Committees Only)</u>	
SUB-TOTAL	\$ <u>1,449.00</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)	<u>1,179.36</u>
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)	\$ <u>269.64</u>
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$ 0
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$ 0
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$ 0
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)	\$ _____

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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)

Judy Harringa for Treasurer

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
05/26/04	ID# CK#	Judy Harringa	Self	\$500.00	<input type="checkbox"/>
07/07/04	ID# CK#	Judy Harringa	Self	249.00	<input type="checkbox"/>
07/20/04	ID# CK#	Judy Harringa	Self	200.00	<input type="checkbox"/>
10/08/04	ID# CK#	Judy Harringa	Self	500.00	<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				\$ 1,449.00	
TOTAL (if last page of this schedule)				\$ 1,449.00	

* 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.

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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)
 Judy Harringa for Treasurer

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
5/26/04	ID# CK# 1001	Summit Printing Co. 105 S Clark St. Forest City IA 50436	Advertising	\$ 50.40
6/04/07	ID# CK# 1002	Summit Printing Co. 105 S Clark St Forest City IA 50436	Advertising	18.90
6/16/04	ID# CK# 1003	North Iowa Star 635 Hwy 9 E Forest City IA 50436	Advertising	88.00
06/19/04	ID# CK# 1004	Buffalo Center Tribune 124 N Main Buffalo Center IA 50424	Advertising	37.73
06/19/04	ID# CK# 1005	Lake Mills Graphic 204 N Mill Lake Mills IA 50450	Advertising	69.00
06/21/04	ID# CK# 1006	Forest City Lions 210 Cindy Brock hohn N Clark St Forest City IA	Entry for parade	10.00
06/23/04	ID# CK# 1007	Uptown Liquor 306 Hwy 69 S Forest City IA 50436	Candy for Parades	45.05
06/25/04	ID# CK# 1008	Sinwell Painting 246 Chapel Forest City IA 50436	Poster	21.20
SUB-TOTAL				\$ 340.28
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 88A.402(3)(I).)

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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<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)
Judy Harringa for Treasurer

DATE EXPENDED (MM/DD/YYR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
06/26/04	ID# CK# 1009	Pit Stop Printing Lake Mills IA 50450	Magnetic Signs	\$ 44.25
07/06/04	ID# CK# 1011	Thompson Courier 150 Jackson St Thompson IA 50478	Advertising	28.50
07/07/04	ID# CK# 1012	D & D Sales 15425 450th St Leland IA 50453	T-shirts	95.66
07/07/04	ID# CK# 1013	Uptown Liquor 306 Hwy 69 S Forest City IA 50436	Candy for parades	\$4.05
07/20/04	ID# CK# 1014	Polictical Service Co. 1640 NW Professional Plaza Columbus Oh 43220 #D	Emergency Boards	322.92
10/08/04	ID# CK# 1015	KIOW 18643 360th St Forest City IA 50436	Advertising	187.50
10/15/04	ID# CK# 1016	Summit Printing Co. 1055 Clark Forest City IA 50436	Advertising	106.20
	ID# CK#			
SUB-TOTAL				\$ 839.08
TOTAL (if last page of this schedule)				\$ 1,179.36

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).)