

# DISCLOSURE SUMMARY PAGE

FORM <b>DR-2</b> (Rev. 02/96)	DISCLOSURE REPORT
<b>For Office Use Only</b>	
Comm. #	9196
Indexed	
Audited	
Computer	Waal SW

COMMITTEE NAME (Must be same as on Statement of Organization Disclosure)  
Woodbury County Democratic 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

FILED  
 JAN 21 2005  
 1-18-C5

Kevin J. Dawson 712-223-1429  
 SIGNATURE OF TREASURER (or person filing this report) TELEPHONE

1/17/05  
 DATE SIGNED

Penalties Due For Late Filed Reports Range from \$10 to \$400

**SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:**

I AM FILING A January 19 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.) .....\$ 9,014<sup>29</sup>

**ADD TOTAL MONEY TAKEN IN THIS PERIOD**

Schedule A: Cash Contributions total (Attach Schedule A) ..... 4,793<sup>00</sup>

Schedule C: Fund-raising Events total (Attach Schedule C) .....

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.....\$ 13,807<sup>29</sup>

**SUBTRACT TOTAL MONEY SPENT THIS PERIOD**

Schedule B: Expenditures total (Attach Schedule B) .....

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) .....\$ 9,779<sup>58</sup>

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

Reset Form

SCHEDULE <b>A</b> (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)  
*Woodbury County Democratic Central Comm. Htee*

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
10/22/04	ID# CK#	Janet Rosenbury Sioux City IA		\$ 100 <sup>00</sup>	<input type="checkbox"/>
}	ID# CK#	Louette Lipshutz Sioux City IA		20 <sup>00</sup>	<input type="checkbox"/>
	ID# CK#	Debra Dees Sioux City IA		100 <sup>00</sup>	<input type="checkbox"/>
	ID# CK#	Kathryn Francis Sioux City IA		10 <sup>00</sup>	<input type="checkbox"/>
	ID# CK#	Paula Roder Sioux City IA		15 <sup>00</sup>	<input type="checkbox"/>
	ID# CK#	Valentine Labone Sioux City IA		25 <sup>00</sup>	<input type="checkbox"/>
	ID# CK#	Hellie Sargisson Solix IA		25 <sup>00</sup>	<input type="checkbox"/>
	ID# CK#	Sally Forch OTO IA		10 <sup>00</sup>	<input type="checkbox"/>
	ID# CK#	Margo EL Zeini Sioux City IA		12 <sup>00</sup>	<input type="checkbox"/>
	ID# CK#	Kenneth Bookley Dakota Dunes SD		100 <sup>00</sup>	<input type="checkbox"/>
	SUB-TOTAL				\$ 417 <sup>00</sup>
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

Reset Form

SCHEDULE <b>A</b> (Rev. 07/03)	MONETARY RECEIPTS
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**CONTRIBUTIONS -- MONEY TAKEN IN**

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)  
*Woodbury County Democratic 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.

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10/22/04	ID# CK#	MacDonald Smith Sioux City IA		\$1000 <sup>00</sup>	<input type="checkbox"/>
↳	ID# CK#	Dennis Mahr Sioux City IA		1000 <sup>00</sup>	<input type="checkbox"/>
10/28/04	ID# CK#	Chontee Vohahn Sioux City IA		30 <sup>00</sup>	<input type="checkbox"/>
	ID# CK#	Charles Johnson Sioux City IA		500 <sup>00</sup>	<input type="checkbox"/>
	ID# CK#	Gloria Leach Sioux City IA		25 <sup>00</sup>	<input type="checkbox"/>
	ID# CK#	Unspecified cash donations		120 <sup>00</sup>	<input type="checkbox"/>
10/28/04	ID# CK#	Iowa Democrat Party Des Moines IA		1050 <sup>00</sup>	<input type="checkbox"/>
10/31/04	ID# CK#	Mari Koptain-Dahlen Hinton IA		50 <sup>00</sup>	<input type="checkbox"/>
↳	ID# CK#	Mary Jane Willie Sioux City IA		15 <sup>00</sup>	<input type="checkbox"/>
↳	ID# CK#	Steve Cray Sioux City IA		30 <sup>00</sup>	<input type="checkbox"/>
SUB-TOTAL				\$3820 <sup>00</sup>	
TOTAL (if last page of this schedule)				\$	

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For Instructions, See Back of Form

Reset Form

SCHEDULE <b>A</b> (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)  
*Woodbury County Democratic 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.

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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#	Rich Mullin Sioux City IA		\$ 6 <sup>00</sup>	<input type="checkbox"/>
2	ID# CK#	Renee Weinberg Sioux City IA		50 <sup>00</sup>	<input type="checkbox"/>
	ID# CK#	Cliff Staton Polo Alto CA		500 <sup>00</sup>	<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"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL

\$ 556<sup>00</sup>

TOTAL (if last page of this schedule)

\$ 4793<sup>00</sup>

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FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

**EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT**

SCHEDULE <b>B</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)  
*Waukegan County Democratic 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
10/20/05	ID# CK#	Terese Wolf Sioux City, IA	Reimbursement - Cable Service & Television rental	\$ 273 <sup>73</sup>
10/20/05	ID# CK#	Kevin Beauvais Sioux City, IA	Postage & Copying expense Central Comm	4 <sup>20</sup>
10/21/05	ID# CK#	Information Publications Sioux City, IA	Political advertisements	469 <sup>20</sup>
10/22/05	ID# CK#	Amy Murray Sioux City, IA	Reimbursement HQ office supplies	54 <sup>49</sup>
10/22/05	ID# CK#	Terese Wolf Sioux City, IA	Reimbursement - HQ office supplies & printing	349 <sup>11</sup>
10/22/05	ID# CK#	Louise Wentworth Sioux City, IA	Reimbursement Concessions Lunch	42 <sup>78</sup>
10/22/05	ID# CK#	Fewe Office Supply Sioux City, IA	Office Supplies	41 <sup>00</sup>
10/23/05	ID# CK#	Kinkos Sioux City, IA	Central Comm & HQ Printing	140 <sup>26</sup>
SUB-TOTAL				\$ 1374 <sup>27</sup>
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>B</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)  
*Woodbury County Democratic 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
10/28/04	ID# CK#	Clear Channel Sioux City IA	Political ads	\$ 816 <sup>00</sup>
10/28/04	ID# CK#	Powell Broadcasting Sioux City IA	Political ads	800 <sup>00</sup>
10/28/04	ID# CK#	Walt Broadcasting Dakota Dunes SD	Political ads	625 <sup>00</sup>
10/28/04	ID# CK#	Al Sturgeon Law Office Sioux City	Reimbursement - Mailing political ad	2157 <sup>04</sup>
10/28/04	ID# CK#	Mickey Darrough Sioux City IA	HQ Manager	2,600 <sup>00</sup>
10/28/04	ID# CK#	Terese Wolf Sioux City IA	Reimbursement: HQ Supplies & Volunteer	217 <sup>79</sup>
10/28/04	ID# CK#	Terese Wolf Sioux City IA	Reimbursement: Political ad - Clear Channel	51 <sup>00</sup>
10/31/04	ID# CK#	PayPal Company	Transaction fees donations	253
SUB-TOTAL				\$ 7269 <sup>36</sup>
TOTAL (if last page of this schedule)				\$

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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**

SCHEDULE <b>B</b> (Rev. 07/03)	MONETARY EXPENDITURES
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**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)  
*Wabary County Democratic 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
10/31/04	ID# CK#	Powell Broadcasting Sioux City IA	Political ad	\$ 100 <sup>00</sup>
10/31/04	ID# CK#	Terese Wolf Sioux City IA	Reimbursement - political ad - SC Journal	250 <sup>00</sup>
10/31/04	ID# CK#	Vickie B Designs Sioux City IA	Layout political ad Print - Mailer	100 <sup>00</sup>
10/31/04	ID# CK#	Laure Wentworth Sioux City IA	Reimbursement HQ Supplies	40 <sup>05</sup>
10/31/04	ID# CK#	Kim Bartholomew Sioux City, IA	Reimbursement HQ Supplies	115 <sup>52</sup>
10/31/04	ID# CK#	Kinko's Sioux City, IA	Printing Services poll watching cards	68 <sup>32</sup>
11/1/04	ID# CK#	Cliff Stanton Palo Alto CA	Reimbursement: cell phone service	1000 <sup>00</sup>
11/1/04	ID# CK#	Eagles Club Sioux City IA	Space Rental - Election Day	100 <sup>00</sup>
SUB-TOTAL				\$ 1773 <sup>94</sup>
TOTAL (if last page of this schedule)				\$

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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).)

Reset Form

**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

SCHEDULE <b>B</b> (Rev. 07/03)	MONETARY EXPENDITURES
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**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)  
*Woodbury County Democratic Central Comm. Ittee*

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
11/1/04	ID# CK#	Waste Management Sioux City IA	TRASH Pick up Head Quarters	\$ 36 <sup>29</sup>
11/2/04	ID# CK#	Carli Clayton Sioux City IA	Election Day Walker	30 <sup>00</sup>
}	ID# CK#	Cheryl Harrington Sioux City IA	Election Day Walker	30 <sup>00</sup>
	ID# CK#	Machelle Dass Sioux City IA	Election Day Walker	30 <sup>00</sup>
	ID# CK#	Mike Peters Sioux City IA	Election Day Walker	30 <sup>00</sup>
	ID# CK#	Randy Peters Sioux City IA	Election Day Walker	30 <sup>00</sup>
	ID# CK#	Jeanne Harry Sioux City IA	Election Day Walker	30 <sup>00</sup>
	ID# CK#	Lori Komradt Sioux City IA	Election Day Walker	30 <sup>00</sup>
SUB-TOTAL				\$ 246 <sup>29</sup>
TOTAL (if last page of this schedule)				\$

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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>B</b> (Rev. 07/03)	MONETARY EXPENDITURES
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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
11/2/04	ID# CK#	Joe Grossnickle Sioux City IA	Election Day Walker	\$ 30 <sup>00</sup>
}	ID# CK#	John Meyers Sioux City IA	Election Day Walker	30 <sup>00</sup>
	ID# CK#	Nick Harrington Sioux City IA	Election Day Walker	30 <sup>00</sup>
	ID# CK#	Taron Coe Sioux City IA	Election Day Walker	30 <sup>00</sup>
	ID# CK#	Lester Ellington Sioux City IA	Election Day Walker	30 <sup>00</sup>
	ID# CK#	Jorge Suarez Sioux City IA	Election Day Walker	30 <sup>00</sup>
	ID# CK#	Sandy Clayton Sioux City IA	Election Day Walker	30 <sup>00</sup>
	ID# CK#	Jake Harrington Sioux City IA	Election Day Walker	30 <sup>00</sup>
SUB-TOTAL				\$ 240 <sup>00</sup>
TOTAL (if last page of this schedule)				\$

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**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

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**COMMITTEE NAME (Must be same as on Statement of Organization)**  
 Woodbury County Democratic 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#	Mike Peter, Jr Sioux City IA	Election Day Walker	\$ 30 <sup>00</sup>
11/2/04	ID# CK#	Chad Wendel Sioux City IA	Election Day Walker	30 <sup>00</sup>
11/15/04	ID# CK#	Mail House Sioux City IA	Mailing Services Political ads	500 <sup>50</sup>
11/15/04	ID# CK#	Mid-American Energy Sioux City IA	Utilities Headquarters	246 <sup>96</sup>
11/15/04	ID# CK#	City of Sioux City Sioux City IA	Utilities Headquarters	24 <sup>93</sup>
	ID# CK#	UFCW Local 222 Sioux City IA	Meeting Room Rental	50 <sup>00</sup>
	ID# CK#	Pom Bombei Sioux City IA	Food - Volunteers Election Day	91 <sup>76</sup>
	ID# CK#	MAIL HOUSE Sioux City IA	Mailing Services Political Ads	500 <sup>50</sup>
SUB-TOTAL				\$ 1474 <sup>45</sup>
TOTAL (if last page of this schedule)				\$

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**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

SCHEDULE <b>B</b> (Rev. 07/03)	MONETARY EXPENDITURES
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**COMMITTEE NAME** (Must be same as on Statement of Organization)  
*Woodbury County Democratic 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
11/15/04	ID# CK#	Kevin Beauvais Sioux City IA	Reimbursement Central Comm Postage	\$ 7 <sup>40</sup>
11/24/04	ID# CK#	Cable One Sioux City IA	Utilities Headquarters	7 <sup>30</sup>
11/24/04	ID# CK#	Iowa Office Supply Sioux City IA	Office Supplies paper, printer toner	434 <sup>20</sup>
	ID# CK#			
SUB-TOTAL				\$ 448 <sup>90</sup>
<b>TOTAL (if last page of this schedule)</b>				\$ 12,827 <sup>71</sup>

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