

DISCLOSURE SUMMARY PAGE

JAN 15 2004

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. # <u>6331</u>	
Indexed <input checked="" type="checkbox"/>	
Audited _____	
Computer <u>KH</u>	

COMMITTEE NAME (Must be same as on Statement of Organization) Jan 1-14-04
 Teamsters Local #554 Iowa Drive

IMPORTANT: Indicate type of committee you are reporting for: 1 2 3 4 5 6 7 8

(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 Slate of Candidates

James W. Sheard, Jr. 402-331-0550 Ext. 14
SIGNATURE OF TREASURER (or person filing this report) **TELEPHONE**

January 14, 2004
DATE SIGNED

Routine Penalties Due For Late Filed Reports Range from \$20 to \$800

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A January 19th 2004 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.
 (report date) Indicate one

CHECK IF AMENDMENT TO REPORT DATED _____

Local Committees, enter Date of Election _____

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.)

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.)\$ 1,552.26

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A).....	<u>876.35</u>
Schedule F: Loans Received total (Attach Schedule F).....	<u>.00</u>
Schedule H: Total Sales of Campaign Property (Attach Schedule H).....	<u>.00</u>

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....\$ 2,428.61

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B).....	<u>1,453.32</u>
Schedule F: Loan Repayments total (Attach Schedule F).....	<u>.00</u>

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)\$ 975.29

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) \$ _____

Bank Statement will be mailed as soon as we receive it.

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)

Teamsters Local #554 Iowa Drive

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
10-23-03	ID# 1044 CK# 1037	Committee to Elect Wes Whitead 2108 Rossevelt Street Sioux City, Iowa 51109	Contribution	\$ 250.00
11-10-03	ID# 142 CK# 1038	Citizens For Gronstal 220 Bennett Avenue Council Bluffs, Ia 51503	Contribution	250.00
11-25-03	ID# ---- CK# ----	US Bank 421 West Broadway Council Bluffs, Ia. 51502	Monthly Service Charge	1.06
12-11-03	ID# ---- CK# ----	General Drivers-Local 554 4349 South 90th Street Omaha, Nebr. 68127	Reimburse for Iowa Political Mailing	951.19
12-22-03	ID# ---- CK# ----	US Bank 421 West Broadway Council Bluffs, Ia. 51502	Monthly Service Charge	1.07
	ID# CK#			
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$1,453.32
TOTAL (if last page of this schedule)				\$1,453.32
\$1,453.32				

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)(i).)