

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. # <u>6331</u>	
Indexed <u>SW</u>	
Audited _____	
Computer _____	

COMMITTEE NAME (Must be same as on Statement of Organization)
 Teamsters Local #554 Iowa Drive

IMPORTANT: Indicate type of committee you are reporting for: 2

(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

[Signature] 402-331-0550 Ext. 14 October 14, 2004
 SIGNATURE OF TREASURER (or person filing this report) TELEPHONE DATE SIGNED

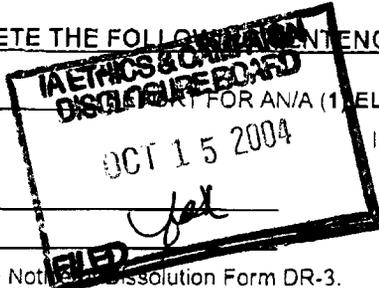
Routine Penalties Due For Late Filed Reports Range from \$20 to \$800

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A October 19th (report date) REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.
 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.) \$ 3,515.33

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A)..... 652.98

Schedule F: Loans Received total (Attach Schedule F)..... .00

Schedule H: Total Sales of Campaign Property (Attach Schedule H)..... .00

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....\$ 4,168.31

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) 2,263.91

Schedule F: Loan Repayments total (Attach Schedule F)00

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3) \$ 1,904.40

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

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

Teamsters Local #554 Iowa Drive

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 88B.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
10-04-04	ID# ---- CK# 000732	Drive Committee Political Fund 25 Louisiana Avenue, N.W. Washington, D.C. 20001		\$ 652.98	
	ID# CK#				
SUB-TOTAL				\$ 652.98	
TOTAL (if last page of this schedule)				\$ 652.98	

* 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) (See Page 2 of forms packet.) 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. 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)
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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
07-21-04	ID# 1538 CK#1042	Peterson for our People 2612 S. Lyon Street Sioux City, Iowa 51106	Contribution	\$ 200.00
07-21-04	ID# 1369 CK#1043	Committee to Elect Wendt 2313 Seneca Way Sioux City, Iowa 51104	Contribution	300.00
07-23-04	ID# ---- CK# ----	US Bank 421 West Broadway Council Bluffs, Ia 51503	Monthly Service Fee	3.21
08-10-04	ID# 1593 CK#1044	Citizens for Phillips 15 Euclid Avenue Council Bluffs, Ia 51503	Contribution	500.00
08-26-04	ID# County CK#1045	Pat Gill Woodbury Co Auditor 3949 Fieldcrest Drive Sioux City, Iowa 51103	Contribution	200.00
08-23-04	ID# ---- CK# ----	US Bank 421 West Broadway Council Bluffs, Ia 51503	Monthly Service Fee	5.35
09-01-04	ID# ---- CK# 1046	General Drivers & Helpers 4349 South 90th Street Omaha, Nebr. 68127	Reimburse General fund part of the dinner for Stewards Political Education	800.00
09-16-04	ID# 1044 CK# 1047	Committee Elect Whitead 2108 Roosevelt Street Sioux City, Iowa 51109	Contribution	250.00
SUB-TOTAL				\$ 2,258.56
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 detailed 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 58.6(3)(i).)

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09-23-04	ID# ---- CK# ---	US Bank 421 West Broadway Council Bluffs, Ia 51503	Monthly Service fee	\$ 5.35
	ID# CK#			
SUB-TOTAL				\$
TOTAL (If last page of this schedule)				\$ 2,263.91

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 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).)