

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

Reset Form

FORM DR-2 (Rev. 07/2004)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>1508</u>
Logged In	<u>SW</u>
Scanned	
Computer	
Audited	

COMMITTEE NAME (Must be same as on Statement of Organization)
Waterman for State Senate

IMPORTANT: Indicate by # type of committee you are reporting for: (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 Board or Other Political Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name: Steve Waterman Political Party (if applicable): Democrat

Office Sought: State Senate District (if Senate or House): 48

FILED
OCT 28 2004
FHX

Late reports are subject to possible civil and criminal penalties.

Shirley Smith 641-342-2407 10-28-04
SIGNATURE OF PERSON FILING REPORT TELEPHONE DATE SIGNED

I AM FILING A 10-29-04 REPORT FOR (1) ELECTION //(2) NON-ELECTION YEAR.
(report date) Indicate by # 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 DR-3 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. (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.)\$ 16,265.47

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 83,300.00

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\$ _____

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below).... 84,588.09

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)\$ 14,977.38

**UNPAID BILLS (From Schedule D - Attach Schedule D).....\$ _____

*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)\$ 48,400.30

**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

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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)
Waterman for State Senate

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
10-20-04	ID# CK#	<i>Dale Juergens Box 68 Clearfield, IA 50840</i>		\$ 50.00	<input checked="" type="checkbox"/>
10-20-04	ID# CK#	<i>Tammy Wolverton 1710 W. Prairie St. Creston, IA 50801</i>		50.00	<input checked="" type="checkbox"/>
10-20-04	ID# CK#	<i>Marie Blong 3900 - 72nd St. Urbandale, IA 50322-2602</i>		50.00	<input checked="" type="checkbox"/>
10-21-04	ID# CK#	<i>Gerald Brown Box 10a Murray, IA 50174</i>		25.00	<input checked="" type="checkbox"/>
10-21-04	ID# CK#	<i>Shirley Schwab 401 W. 10th Lamoni, IA 50140</i>		50.00	<input checked="" type="checkbox"/>
10-21-04	ID# CK#	<i>Sr. Eric Witherspoon 5120 Welker Ave Des Moines, IA 50312</i>		50.00	<input checked="" type="checkbox"/>
10-21-04	ID# CK#	<i>Hugh R. Stone 531 S. Fillmore Osceola IA 50213</i>		25.00	<input checked="" type="checkbox"/>
10-21-04	ID# CK#	<i>Edwin C. Bud Seitz 710 East Main St. Garden Grove IA 50103-1007</i>		10.00	<input checked="" type="checkbox"/>
10-21-04	ID# CK#	<i>Jeff Krusc PO Box 74 Irwin, IA 51446</i>		25.00	<input checked="" type="checkbox"/>
10-21-04	ID# CK#	<i>Susan Body 224 E. Cass Osceola, IA 50213</i>		25.00	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 360.00	
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.

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<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)
Waterman for State Senate

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10-21-04	ID# CK#	Donald Richardson 515 S. Temple Osceola, IA 50213		\$ 25.00	<input checked="" type="checkbox"/>
10-21-04	ID# CK#	Hylton Roberts 2124 160th St. Corning IA 50841-8383		50.00	<input checked="" type="checkbox"/>
10-21-04	ID# CK#	Kathleen A. Cole 117 N. Dewey Osceola, IA 50213		50.00	<input checked="" type="checkbox"/>
10-21-04	ID# CK#	H. R. Hale 115 Sunset Dr. Osceola, IA 50213		25.00	<input checked="" type="checkbox"/>
10-21-04	ID# CK#	Marvin Judkins 20265 W. Terra Vista Centerville, IA 52544		100.00	<input checked="" type="checkbox"/>
10-21-04	ID# CK#	Barry L. Lovig 2169 Hickory Ave. Red Oak, IA 51566		50.00	<input checked="" type="checkbox"/>
10-21-04	ID# CK#	Montgomery County Democratic Central Committee		200.00	<input type="checkbox"/>
10-21-04	ID# CK#	Steve Parker 2577 Idaho St. Osceola, IA 50213		50.00	<input checked="" type="checkbox"/>
10-21-04	ID# CK# 6446	Iowa Democratic Party 5661 Fluor Dr. Des Moines, IA 50321-2841		5,250.00	<input type="checkbox"/>
10-22-04	ID# CK#	Myrna B Rummer 905 Grove Corning, IA 50841		100.00	<input checked="" type="checkbox"/>

SUB-TOTAL
\$ 5,900.00
TOTAL (if last page of this schedule)
\$

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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)
Waterman for State Senate

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10-22-04	ID# CK#	John F. Lowe 318 E. View Place Osceola, IA 50213		\$ 20.00	<input checked="" type="checkbox"/>
10-22-04	ID# CK#	Oliver Houston 200 E. 10 th St. Lamoni, IA 50140		100.00	<input checked="" type="checkbox"/>
10-22-04	ID# CK#	Lorena Blount 405 N. Central Allerton, IA 50008		15.00	<input checked="" type="checkbox"/>
10-23-04	ID# CK#	John Della Vedova 711-50 th St. Norwalk, IA 50211		30.00	<input checked="" type="checkbox"/>
10-23-04	ID# CK#	Thomas Rubel 255 E. Manning Ottumwa, IA 52501		50.00	<input checked="" type="checkbox"/>
10-23-04	ID# CK#	Judy Gile 1483 Cherry St. Creston, IA 50801		50.00	<input checked="" type="checkbox"/>
10-23-04	ID# CK#	Mrs. Fred H. DeHaan PO Box 9 Osceola, IA 50213		25.00	<input checked="" type="checkbox"/>
10-23-04	ID# CK#	Tom Narak 1403 Country Club Road Indianola, IA 50125		50.00	<input checked="" type="checkbox"/>
10-23-04	ID# CK#	Bernie Saggau 501 S. 28 th St. West Des Moines, IA 50265		50.00	<input checked="" type="checkbox"/>
10-23-04	ID# CK#	David L. Blair 1203 N. Maple, No 3 Creston, IA 50801-1521		20.00	<input checked="" type="checkbox"/>
SUB-TOTAL				\$410.00	
TOTAL (if last page of this schedule)				\$	

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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)
Waterman for State Senate

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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
10-23-04	ID# CK#	Elizabeth Justice 1411 Church St. Murray, IA 50174		\$ 50.00	<input type="checkbox"/>
10-22-04	ID# 6046 CK# 3921	Justice for All PAC 6046 218-6th Ave Ste. 526 Des Moines, IA 50309-4091		2,500.00	<input type="checkbox"/>
10-22-04	ID# CK# 2631	Iowa Democratic Party Truman Fund Event Account 5661 Fluor Drive Des Moines, IA 50321-2841		39,000.00	<input type="checkbox"/>
10-22-04	ID# CK# 2633	Iowa Democratic Party Truman Fund Event Account 5661 Fluor Drive Des Moines, IA 50321-2841		30,000.00	<input type="checkbox"/>
10-25-04	ID# 8026 CK# 07949	IBEW Educational Committee 1125-15th St. NW Washington, DC 20005		5,000.00	<input type="checkbox"/>
10-25-04	ID# CK#	Eugene Fraise 1699-280th Ave Et. Madison, IA 52627		25.00	<input type="checkbox"/>
10-26-04	ID# CK#	Russell A. LaRue 28975-250th St. Leon, IA 50144		30.00	<input type="checkbox"/>
10-26-04	ID# CK#	Lester L. Moore 2003 Cessna St. Ames, IA 50014-7026		25.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL

\$76,630.00

TOTAL (if last page of this schedule)

\$23,300.00

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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)
Waterman for State Senate

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
10-20-04	ID# CK# 1094	Lenox Time Table 101 1/2 E. Temple Lenox, IA 50851	newspaper ads	\$ 105.62
10-20-04	ID# CK# 1095	Subway 1314 Jeffreys Dr. Osceola, IA 50213	food for campaign workers	22.42
10-20-04	ID# CK# 1096	Postmaster Osceola, IA	postage for mailings	370.00
10-22-04	ID# CK# 1097	ASB wire to LUC media 25 Whitlock Place SW Suite 201 Marietta, GA 30064	TV & radio advertising	32,500.00
10-22-04	ID# CK#	LUC Media 25 Whitlock Place SW Suite 201 Marietta, GA 30064	TV & radio advertising	49,250.00
10-22-04	ID# CK#	American State Bank 1000 Jeffreys Dr. Osceola, IA 50213	fees for wires to LUC media	40.00
10-22-04	ID# CK# 1098	Postmaster Osceola, IA 50213	postage for mailings	555.00
10-22	ID# CK# 1099	Postmaster Osceola, IA 50213	postage for mailings	185.00
SUB-TOTAL				\$83,028.04
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).)

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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)

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
10-22-04	ID# CK# 1100	Creston News Advertiser 503 W. Adams Creston, IA 50801	newspaper ad	\$760.00
10-23-04	ID# CK# 1101	Adams County Free Press 729 Davis Ave. Corning, IA 50841	newspaper ad	136.00
10-23-04	ID# CK# 1102	Bedford Times Press 313 Main St. Bedford, IA 50833	newspaper ad	129.50
10-23-04	ID# CK# 1103	Leon Journal Reporter PO Box 580 Leon, IA 50144	newspaper ad	16.50
10-23-04	ID# CK# 1104	Mt Ayr Record News 122 W. Madison Mt. Ayr, IA 50854	newspaper ad	73.60
10-23-04	ID# CK# 1105	Red Oak Express 2012 Commerce Dr. Box 377 Red Oak, IA 51566	newspaper ad	119.70
10-23-04	ID# CK# 1106	Lenox Time-Table 101 1/2 E. Temple Lenox, IA 50851	newspaper ad	213.75
10-26-04	ID# CK# 1107	Postmaster Osceola, IA 50213	stamps	111.00
SUB-TOTAL				\$1560.05
TOTAL (if last page of this schedule)				\$84,588.09

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)(f).)

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COMMITTEE NAME (Must be same as on Statement of Organization)
Waterman for State Senate

Reset Form

SCHEDULE E (Rev. 06/97)	IN KIND CONTRIBUTIONS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	✓ IF FOR FUND-RAISER CONTRIBUTION
10-19-04	Iowa Democratic Party Senate Majority Fund 5661 Fluor Dr. Des Moines, IA 50321		phoning	\$ 775.02	<input type="checkbox"/>
10-19-04	Iowa Democratic Party Senate Majority Fund 5661 Fluor Dr. Des Moines, IA 50321		field research	4,000.00	<input type="checkbox"/>
10-19-04	Iowa Democratic Party Senate Majority Fund 5661 Fluor Dr. Des Moines, IA 50321		mail design & production & postage	9,906.25	<input type="checkbox"/>
10-21-04	Iowa Democratic Party Senate Majority Fund 5661 Fluor Dr. Des Moines, IA 50321		mail design & production & postage	8,281.01	<input type="checkbox"/>
10-22-04	Iowa Democratic Party Senate Majority Fund 5661 Fluor Dr. Des Moines, IA 50321		mail design & production & postage	8,197.94	<input type="checkbox"/>
10-22-04	Iowa Democratic Party Senate Majority Fund 5661 Fluor Dr. Des Moines, IA 50321		phoning	1,989.70	<input type="checkbox"/>
10-22-04	Iowa Democratic Party Senate Majority Fund 5661 Fluor Dr. Des Moines, IA 50321		phoning	114.00	<input type="checkbox"/>
10-22-04	Iowa Democratic Party Senate Majority Fund 5661 Fluor Dr. Des Moines, IA 50321		media production services	5,500.00	<input type="checkbox"/>
10-24-04	Iowa Democratic Party Senate Majority Fund 5661 Fluor Dr. Des Moines, IA 50321		media production services	1219.00	<input type="checkbox"/>
10-25-04	Iowa Democratic Party Senate Majority Fund 5661 Fluor Dr. Des Moines, IA 50321		phoning	446.75	<input type="checkbox"/>
SUB-TOTAL				\$	
					40,129.67
TOTAL (if last page of this schedule)				\$	

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COMMITTEE NAME (Must be same as on Statement of Organization)
Waterman for State Senate

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SCHEDULE E (Rev. 06/97)	IN KIND CONTRIBUTIONS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	✓ IF FOR FUND-RAISER CONTRIBUTION
10-26-04	Iowa Democratic Party Senate Majority Fund 5661 Fluor Dr. Des Moines, IA 50321		mail design production + postage	\$ 7,970.63	<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>

SUB-TOTAL \$ 7,970.63

TOTAL (if last page of this schedule) \$ 48,400.30

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