

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

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

Campbell for Iowa House

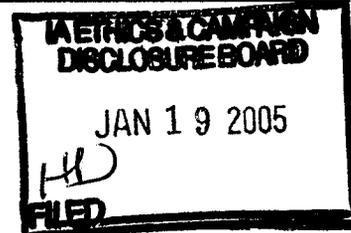
IMPORTANT: Indicate type of committee you are reporting for: 1

(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

FORM DR-2 (Rev 7/2003)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	1335
Logged In	<i>[Signature]</i>
Scanned	_____
Computer	_____
Audited	_____

CANDIDATE COMMITTEES ONLY:

Candidate Name <u>Dave Campbell</u>	Political Party <u>Democrat</u>
Office Sought <u>State Representative</u>	District (if Senate or House) <u>69</u>



[Signature]
SIGNATURE OF TREASURER (or person filing this report)

515-244-1150
TELEPHONE

Jan 19 2005
DATE SIGNED

Late filed reports are subject to possible civil and criminal penalties.

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A 12/31/2004 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.
(report date) Indicate one 1

CHECK IF AMENDMENT TO REPORT DATED _____

Local Committees, enter Date of Election _____
County & Local Committees, enter County in which Election is held _____

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.)

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.)

\$ 5,696.53

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 5,725.00

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 \$ 11,421.53

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)..... 9,989.69

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) \$ 1,431.84

****UNPAID BILLS** (From Schedule D - Attach Schedule D) \$ 1,821.44

***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. 07/03)	MONETARY RECEIPTS
CHECK THIS BOX IF <input type="checkbox"/> AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization) Campbell for Iowa House

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 ny person other than statutory political committees.

DATE RECEIVED (MM/DD/YY)	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
10/28/04	ID# CK# 3944	Sam & Margaret 103 NW Rock Creek Circle Ankeny IA 50021		25.00	<input type="checkbox"/>
10/26/04	ID# CK# 6613	Karen Schweitzer 6817 NW 4th Street Des Moines IA 50313		100.00	<input type="checkbox"/>
10/26/04	ID# 9681 CK# 7966	IBEW 1125 - 15th NW Washinton DC 20005	PAC	5000.00	<input type="checkbox"/>
10/26/04	ID# CK# 7360	John & Andrea Holveck 2007 - 47th Street Des Moines IA 50310		25.00	<input type="checkbox"/>
10/26/04	ID# CK# 1904	Janet & Arthur Hedberg 1716 East 31st Court Des Moines IA 50317		75.00	<input type="checkbox"/>
10/26/04	ID# 6084 CK# 766	Iowa State UAW - PAC Committee 2700 S River Road, STE. #200 Des Plaines IL 60018	PAC	500.00	<input type="checkbox"/>
10/26/04	ID# CK#				<input type="checkbox"/>
10/26/04	ID# CK#				<input type="checkbox"/>
10/26/04	ID# CK#				<input type="checkbox"/>
10/26/04	ID# CK#				<input type="checkbox"/>

SUB-TOTAL \$ 5,725.00

TOTAL (if last page of this schedule) \$ 5,725.00

* 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.

For Instructions, See Back of Form

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
CHECK THIS BOX IF AMENDING FORM <input type="checkbox"/>	

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)
Campbell for Iowa House

DATE EXPENDED (MM/DD/YY)	CANDIDATE ID NO (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/27/04	ID# CK# 2117	Des Moines Register 715 Locust Street Des Moines IA 50309	Newspaper Ad	\$ 629.20
10/28/04	ID# CK# 2118	Postmaster 410 N Ankeny Blvd Ankeny IA 50021	Postage	\$ 577.00
10/28/04	ID# CK# 2119	Carter Printing 1739 E Grand Ave Des Moines IA 50309	Printing of flyers & Post Cards	\$ 729.28
10/28/04	ID# CK# 2120	Brainstorm Marketing 108 3rd Street Des Moines IA 50309	Printing of flyers & Postage	\$ 421.46
10/28/04	ID# CK# 2121	Des Moines Radio Group 1416 Locust Street Des Moines IA 50309	Radio Spots	\$ 3,217.25
10/28/04	ID# CK# 2122	Staples 906 E First Street Ankeny IA 50021	Office supplies	\$ 33.21
11/01/04	ID# CK# 2123	Midwest Gateway Solutions, LLC 919 - 45th Street West Des Moines IA 50265	Robo Calls	\$ 1,101.92
11/01/04	ID# CK# 2124	Bull's Eye News PO Box 392 Polk City IA 50226	Newspaper Ad	\$ 990.00
SUB-TOTAL				\$ 7,699.32
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, fundraising, 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.6(3)(i)).

For Instructions, See Back of Form

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
CHECK THIS BOX IF AMENDING FORM <input type="checkbox"/>	

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)
Campbell for Iowa House

DATE EXPENDED (MM/DD/YY)	CANDIDATE ID NO (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
11/08/04	ID# CK# 2125	Anita Campbell 6671 NW 4th Court Des Moines IA 50313	Office Supplies & Food for Volunteers	\$ 443.53
11/12/04	ID# CK# 2126	Angel Head 1801 Pleasant St, #6 Des Moines IA 50314	Consulting Oct '04	\$ 500.00
11/17/04	ID# CK# 2127	Brainstorm Marketing 108 3rd Street Des Moines IA 50309	Printing of flyers & Postage	\$ 1,584.49
11/18/04	ID# CK# 2128	Carl E. Olsen PO Box 4091 Des Moines IA 50333	Sep/Oct'04 Website	\$ 30.00
11/29/04	ID# CK# 2129	Dallas County News, Inc. 705 Main Street, PO Box 190 Adel IA 50003	Newspaper Ad	\$ 151.50
12/14/04	ID# CK# 2130	Mediacom PO Box 94310 Palatine IL 60094-4310	Final Cable Bill	\$ 27.10
12/31/04	ID# CK# 2101	Brainstorm Marketing 108 3rd Street Des Moines IA 50309	Lost Check by Vender	\$ (446.25)
	ID# CK#			\$ -
SUB-TOTAL				\$ 2,290.37
TOTAL (if last page of this schedule)				\$ 9,989.69

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, fundraising, 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.6(3)(i)).

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
Campbell for Iowa House

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
 (DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)**

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
<i>9 Nov 04</i>	<i>4100 - 121st STREET Urbandale, IA 50323</i>	<i>Postage for flyers</i>	\$ <i>1821⁴⁴</i>
SUB-TOTAL			\$
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ <i>1821⁴⁴</i>

*If actual figure is unknown, show "estimated" beside the figure.

CANDIDATE COMMITTEES NOTE:
 *Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.