

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 01/2001)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>1017</u>
Indexed	<u>2</u>
Audited	
Computer	

COMMITTEE NAME (Must be same as on Statement of Organization)
Prevent for the House
Marcella

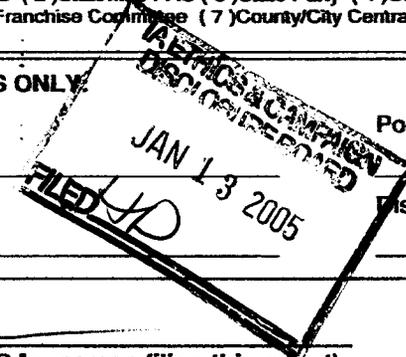
IMPORTANT: Indicate type of committee you are reporting for: 1

(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
 (8)Support State of Candidates

CANDIDATE COMMITTEES ONLY:

Candidate Name _____ Political Party _____

Office Sought _____ District (if Senate or House) _____



[Signature] 712-557-3548 1-10-05
 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 January 19, 2005 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.)\$ 3868.73

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 2989.10

Schedule F: Loans Received total (Attach Schedule F)..... -0-

Schedule H: Total Sales of Campaign Property (Attach Schedule H)..... -0-

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....\$ 6857.83

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)... 6723.34

Schedule F: Loan Repayments total (Attach Schedule F) -0-

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)\$ 134.49

**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) \$ NR

For Instructions, See Back of Form

SCHEDULE A (Rev. 06/97)	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)
Frewer for the 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 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-RAISE INCOME
11-2-04	ID#: CK# 7201	Steven Longans 1608 3rd Ave E Spencer, Ia 52201		\$ 20.00	
11-2-04	ID#: CK# 2159	Ia. Independent Bankers 1603 22nd St. Suite 202 West Des Moines, Ia 50266		150.00	
11-3-04	ID#: CK# 9978	Daniel Deannay 4545 400th Ave Curlew, Ia 50627		100.00	
11-3-04	ID#: CK# 2433	Dean Gunderson 3542 380th St. Cylinder, Ia 50528		25.00	
11-3-04	ID#: CK# 1117	Pilo ALP Democratic Committee 202 Huron Emmetsburg, Ia 50536		100.00	
11-3-04	ID#: CK# 1081	Thomas Hoover 3019 460th Ave Mallard, Ia 50562		25.00	
11-3-04	ID#: CK# 8226	Dwight Rutter 1765 290th St. Spencer, Ia 52201		50.00	
11-3-04	ID#: CK# 070199	Kassuth County Democrats 320 Royale Oaks Algona, Ia 50571		100.00	
11-3-04	ID#: CK# 3018	K Richard Reeve 21 Mettattuck Way Waterville, Ohio 43566	Brother	24.99	
11-4-04	ID#: CK# 1638	Elizabeth Coyle P.O. Box Redfield, Ia 50233-6903		200.00	
SUB-TOTAL				\$ 794.99	
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) (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.

For Instructions, See Back of Form

CONTRIBUTIONS – MONEY TAKEN IN
(Including candidate's personal funds)

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

Freyer for the House

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
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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-RAISE INCOME
11-5-04	ID# CK# 2425	Julie McCain Box 402 Emmetsburg, Ia 50536		\$ 20.00	
11-6-04	ID# CK# 1567	William W. Freyer 3856 460th Ave Emmetsburg, Ia 50536	husband	1487.50	
→	ID# CK#	Repayment for double payment of the KILR payment by personal check for initial radio ads. (Repayment chs. 1878 & 1909)			
11-8-04	ID# CK#	Unitemized Contributions		40.-	
11-15-04	ID# 6113 CK# 003006	FFSCHE / In Council 61 4320 N.W. 2nd Ave Des Moines, Ia 50317		250.00	
11-16-04	ID# CK# 8220	Jill Thompson 412 E. 19th St. Spencer, Ia 51701		50.00	
12-27-04	ID# 6064 CK# 1940	IOWA F.O.R.E Friends of Rural Electrification 8525 Douglas Ave, #48 Des Moines, Ia 50322		300.00	
12-28-04	ID# CK# 5042	Jean & Roger Wagner 3856 440th Ave Emmetsburg, Ia 50536		20.00	
12-28-04	ID# CK# 1322	Martin Fogarty 4226 540th Ave West Bend, Ia 50597		25.00	
12-31-04	ID# CK#	Iowa Trust & Savings Bank Box 159 Emmetsburg, Ia 50536	Interest earned on acct Nov & Dec. payments	1.61	
SUB-TOTAL				\$ 2194.11	
TOTAL (if last page of this schedule)				\$ 2989.10	

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FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 09/97)	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.

CHECK THIS BOX IF AMENDING FORM

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

Frequent for the House

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
11-4-04	ID# CK# 1910	<i>Estherville Daily News 10 N 7th St. Estherville, Ia 51334</i>	<i>Annual Subscription</i>	<i>\$ 75.00</i>
11-4-04	ID# CK# 1911	<i>Graettinger Times Box 118 Graettinger, Ia 51342</i>	<i>Annual Subscription</i>	<i>21.00</i>
11-4-04	ID# CK# 1912	<i>Ruthven Zip code Box 327 Ruthven, Ia 51358</i>	<i>Annual Subscription</i>	<i>21.00</i>
11-4-04	ID# CK# 1913	<i>West Bend Journal Box 47 West Bend, Ia 50597</i>	<i>Annual Subscription</i>	<i>24.00</i>
11-8-04	ID# CK# 1914	<i>West Bend Journal Box 47 West Bend, Ia 50597</i>	<i>Oct. & Nov. Advertisements West Bend & Whittemore papers</i>	<i>514.81</i>
11-8-04	ID# CK# 1915	<i>The Graettinger Times Box 118 Graettinger, Ia 51342</i>	<i>October Advertisements Ruthven & Graettinger papers</i>	<i>507.15</i>
11-8-04	ID# CK# 1916	<i>Armstrong Journal Box 289 Armstrong, Ia 50514</i>	<i>Oct. Ads - 4 papers Armstrong, Bancroft, Sweet City & Ringsted</i>	<i>703.63</i>
11-8-04	ID# CK# 1917	<i>The Titonka Topic Box 329 Titonka, Ia 50480</i>	<i>October Advertisements</i>	<i>234.00</i>
SUB-TOTAL				<i>\$ 2100.59</i>
TOTAL (if last page of this schedule)				<i>\$</i>

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).)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 09/97)	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.

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

Freyer for the House

DATE EXPENDED (MM/DD/YY)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
11-8-04	ID# CK# 1918	Algona Publishing Co. Box 400 Algona, Iowa 50511	Advertisements in paper	\$745.66
11-12-04	ID# CK# 1919	Pearl & Roland White 3006 7th St. Emmetsburg, Ia 50536	Chemical & Staff help 14 hrs @ \$10 & 1 roll of Stamps \$37.00	177.00
11-13-04	ID# CK# 1920	Emmetsburg Publishing Co Box 73 Emmetsburg, Ia 50536	October Advertisements Emmetsburg + Estherville papers	1275.91
12-13-04	ID# CK# 1921	Armstrong Journal Box 289 Armstrong, Ia 50514	Thank you ads (4 papers) Armstrong, Beacrest Ringstead, Svec City	73.40
12-13-04	ID# CK# 1922	Emmetsburg Publishing Box 73 Emmetsburg, Ia 50536	Thank you ads November. Estherville + Emmetsburg papers	157.53
12-15-04	ID# CK# 1923	Tiptonka Topic Box 329 Tiptonka, Ia 50480	November Thank you ad.	24.00
12-15-04	ID# CK# 1924	Algona Publishing Co Box 400 Algona, Ia 50511	Advertisements 10-24-04 to 11-20-04	498.75
12-15-04	ID# CK# 1925	Algona Upper Des Moines 14 E. Nebr. Algona, Ia 50511	2 yr Subscription of paper	86.00
SUB-TOTAL				\$ 3037.25
TOTAL (if last page of this schedule)				\$

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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).)

FOR INSTRUCTIONS, SEE BACK OF FORM

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)
Frevert for the House

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
12-27-04	ID# CK# 1926	William Frevert 3635 430th Ave Emmetsburg, Ia 50536	Reimbursement for meals for 5 or 6 door knockers each trip. 16 trips Aug, Sept-Oct. $16 \times \$35 = \560.00	\$ 560.00
12-27-04	ID# CK# 1927	William Frevert 3635 430th Ave Emmetsburg, Ia 50536	Reimbursement for mileage (Parades & campaign door knocking) $2930 \text{ miles} \times 35¢ = 1025.50$	1025.50
	ID# CK#			

SUB-TOTAL \$ 1585.50
TOTAL (if last page of this schedule) \$ 6723.34

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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 56.6(3)(i).)