

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE



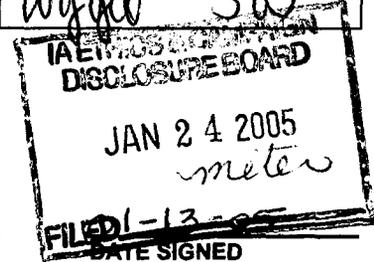
FORM DR-2 (Rev. 01/2003)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	57
Indexed	<i>2</i>
Audited	
Computer	<i>Wagon SW</i>

COMMITTEE NAME (Must be same as on Statement of Organization) 57
REELECTION of WALLY HORN COMMITTEE

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 Slate of Candidates

CANDIDATE COMMITTEES ONLY:

Candidate Name <u>WALLY HORN</u>	Political Party <u>DEMOCRAT</u>
Office Sought <u>STATE SENATOR</u>	District (if Senate or House)



Harry Fisher
 SIGNATURE OF TREASURER (or person filing this report) 319-365-2182
 TELEPHONE

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

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

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

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.) \$ 162.87

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 6955.00
 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 \$ 7117.87

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below).... 6803.07
 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) \$ 314.80

****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) \$ 517.50

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) **57**
REELECTION OF WALLY HORN COMMITTEE

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
1/09/04	ID# 6070 CHK#	IOWA LAW PAC 123 FIRST ST SE WAVERLY, IA		\$ 300.00	
1/09/04	ID# CHK#	CAL HULTMAN 707 EAST LOCUST SUITE 200 DES MOINES, IA 50309		100.00	
1/09/04	ID# 6052 CHK#	INDEPENDENT INS AGENTS 4000 WESTOWN PKWY SUITE 200 WEST DES MOINES, IA 50266		100.00	
1/09/04	ID# 6052 6146 CHK#	HOME BUILDERS ASSN, 9001 HICKMAN RD. SUITE 210 DES MOINES, IA 50322		100.00	
4/17/04	ID# 6445 CHK# 1181	RIVER PAC 400 E 3rd ST DUBUQUE, IA 52001 2395		150.00	
6/12/04	ID# 6070 CHK# 2997	IOWA LAW PAC 521 EAST LOCUST ST, FL 3rd DM, IA 50309-1939		500.00	
6/17/04	ID# 6414 CHK# 2260	HAWKEYE LABOR COUNCIL FUND 1211 WILEY BLVD S.W. CR, IA 52404		1,000.00	
7/09/04	ID# 6064 CHK# 4124	ASSOCIATED GEN. CONTRACTORS IOWA 701 E. COURT AVE DM, IA 50309-4901		1,000.00	
8/24/04	ID# 6072 CHK# 2784	INDEPENDENT INS AGENTS - IOWA 400 WESTOWN PKY SUITE 200 WEST DES MOINES, IA 50266		500.00	
8/24/04	ID# 6067 CHK# 3143	IOWA HEALTH CARE ASSN, IOWA HEALTH PAC 6750 WESTOWN PKY #100 WEST DES MOINES, IA 50266		150.00	
SUB-TOTAL				\$3900.00	
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) (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)

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) **57**
REFLECTION OF WALY HOAN COMMITTEE

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
8/26/04	ID# CK#	LANNY WOOD 200 CLOVE DR SW CR, IA 52404		\$ 100.00	
8/26/04	ID# CK#	LOIS DOYLE 2204 JOHNSON AVE CR, IA 52405		20.00	
8/26/04	ID# CK#	PAT GIORGIO 3410 12TH AVE SW CR, IA 52404		50.00	
8/29/04	ID# CK#	KATHLEEN GUNSEN 13 LINCOLN DR PALO, IA 52324		10.00	
8/24/04	ID# 1343 6411 CK# 1343	MCI IOWA PAC 707 - 17 th ST SUITE 3600 DENVER, CO 80202-3436		200.00	
8/24/04	ID# 6098 CK#	IOWA BEVERAGE PAC 8717 NORTHWEST BLVD DAVENPORT, IA 52809		400.00	
10/11/04	ID# CK#	M.J. WELSH 6509 BROOKVIEW LANE N.E. C.R., IA 52402		25.00	
10/11/04	ID# CK# 1462	PAC EG PO BOX 855 DES MOINES, IA 50304		500.00	
10/11/04	ID# 6478 CK# 1127	IANA - PAC 1704 PIKE AVE CARROLL, IA 51401		100.00	
10/11/04	ID# 6058 CK# 2562	IA CHIROPRACTIC SOCIETY PAC 1605 N. ANKENY BLVD., SUITE 100 ANKENY, IA 50021-4159		300.00	
SUB-TOTAL				\$ 1705.00	
TOTAL (if last page of this schedule)				\$	

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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) **57**
REFLECTION of WALLY HORN COMMITTEE

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
10/11/04	ID# 6351 CK# 1042	PETRO MARKETERS & CONVI STORES, IA 1303-50TH WEST DES MOINES, IA 50266		\$ 200.00	
10/11/04	ID# CK#	CRAIG H. NIELSEN 8620 TITLEIST CIRCLE LAS VEGAS, NEVADA 89117		250.00	
10/29/04	ID# 6356 CK# 1302	FREEDOM FUND PAC 851-19TH ST. DM, IA 50314		100.00	
10/29/04	ID# 6488 CK# 1210	IOWA PROVIDERS PAC 17025 HICKMAN RD SUITE 5 URBANDALE, IA 50322		200.00	
10/29/04	ID# CK# 2947	MASTER BUILDERS OF IOWA 221 PARK ST DM, IA 50303		500.00	
12/30/04	ID# 6078 CK# 1593	IA PHYSICAL THERAPY PAC 1228 - 8TH ST SUITE 106 WEST DES MOINES, IA 50265		100.00	
	ID# CK#				

SUB-TOTAL

\$1350.00

TOTAL (if last page of this schedule)

\$6955.00

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FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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.

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization) 57
 REFLECTION of WALLY HORN COMMITTEE

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
04/08/04	ID# CK#	WALLY HORN 101 STONEY PT RD SW CR, IA 52404	REIMBURSEMENT FOR GAZETTE SUBVEY AND POSTAGE	\$ 513.00
05/12/04	ID# CK#	IOWA ETHICS + CAMPAIGN DISCLOSURE BOARD 514 E. LOCUST ST. SUITE 104 DM, IA 50309-1912	LATE FILING PENALTY	100.00
07/09/04	ID# CK#	WALLY HORN 101 STONEY PT RD SW CR, IA 52404	REIMBURSEMENT FOR TRANSPORTATION & LODGING ATTENDING THE STATE GOV'T AFFAIR COUNCIL (NCSL) FI (11/03)	960.35
07/09/04	ID# CK#	''	REIMBURSEMENT FOR TRANSPORTATION TO DLCC MTG IN MINNEAPOLIS (03/04)	257.40
07/09/04	ID# CK#	''	REIMBURSEMENT FOR TRANSPORTATION & LODGING ATTENDING DLCC MTG IN WASHINGTON DC (12/03)	695.46
08/05/04	ID# CK#	''	REIMBURSEMENT FOR REGISTRATION & LODGING TRANSPORTATION & LODGING ATTENDING NCSL MTG IN SALT LAKE CITY, UT 07/18-07/23	1585.67
08/05/04	ID# CK#	''	REIMBURSEMENT FOR TRANSPORTATION TO BOSTON FOR DLCC BOARD MTG 07/24	348.90
08/05/04	ID# CK#	''	REIMBURSEMENT FOR COMPUTER PRINTED INK CARTRIDGE	52.48
SUB-TOTAL				\$ 4,513.26
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 56.6(3)(i).)

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) 57
REELECTION OF WALLY HOAN COMMITTEE

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
9/11/04	ID# CK#	WALLY HOAN 101 STONEY PT RD SW CA, IA 52404	REIMBURSEMENT FOR CONTRIBUTION TO IOWA DEMOCRAT PARTY	\$ 250.00
9/11/04	ID# CK#	"	REIMBURSEMENT FOR CONTRIBUTION TO THE TRUMAN FUND	250.00
10/30/04	ID# CK#	"	REIMBURSEMENT FOR TRANSPORTATION & LODGING AT COUNCIL OF STATE GOVTS IN ANCHORAGE ALASKA (365.97-7)(699.00-L)	1,264.91
12/19/04	ID# CK#	JULIE SIMON 1026 E 9TH ST DM, IA 50316-2910	REIMBURSEMENT FOR POSTAGE USED FOR MISC MAILINGS	99.90
10/13/04	ID# CK#	JEFFERSON HIGH SCHOOL CA, IA 52404	AD IN FOOTBALL PROGRAM	425.00
	ID# CK#			
				2289.81

SUB-TOTAL \$ ~~10640.84~~
 TOTAL (if last page of this schedule) \$ ~~10640.84~~
 6,803.67

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 56.8(3)(i).)

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

SCHEDULE H (Rev. 02/96)	CAMPAIGN PROPERTY
ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED.	
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
Re-Election of Wally Horn Committee 57

Reset Form

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY **

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
09/11/02	Computer	\$2327.70	\$517.30

Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT
(TRANSFER TO SUMMARY PAGE) \$ \$517.30

** PROPERTY SALES & TRANSFERS TOTAL
(TRANSFER TO SUMMARY PAGE) \$ _____ TOTALS \$ _____ \$ _____

* If estimated, show est. beside figure.

(Attach Additional Schedules if Needed)