

FOR INSTRUCTIONS, SEE BACK OF FORM

JAN - 6 2005
jak

DISCLOSURE SUMMARY PAGE

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

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 OF TREASURER (or person filing this report) *[Signature]* TELEPHONE 402-331-0550 Ext. 14 DATE SIGNED January 6, 2005

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 19th REPORT FOR AN/A (1) ELECTION /(2)NON-ELECTION YEAR.
(report date) Indicate one

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.)\$ 1,904.40

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A)..... .00

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.....\$ 1,904.40

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B)..... 737.85

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)\$ 1,166.55

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) \$ _____

* **BANK STATEMENT WILL BE FAXED WITH IT IS RECEIVED** *

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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.

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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
10-20-04	ID# --- CK# 1048	John Ingoldsby 2002 Arnold Street Glenwood, Iowa 51534	Reimburse Expenses: Postage for Mailing	\$ 123.58
10-20-04	ID# --- CK# 1049	General Drivers Local 554 4349 South 90th Street Omaha, Nebraska 68127	Reimburse Educational Mailing: Magazine & Postage	322.25
10-22-04	ID# --- CK# 1050	Registered Printing, Inc. 2401 North 11th Street Omaha, Nebraska 68110	Label, Sort, & Mail Bush/Kerry Magazine	81.32
10-25-04	ID# --- CK# ---	US Bank 421 West Broadway Council Bluffs, Ia 51503	Monthly Service Fee	5.35
11-23-04	ID# --- CK# ---	US Bank 421 West Broadway Council Bluffs, Ia 51503	Monthly Service Fee	5.35
12-22-04	ID# 1563 CK# 1051	Wood for Senate Committee P. O. Box 402 Eldridge, Iowa 52748	Contribution	100.00
12-22-04	ID# 464 CK# 1052	Kibbie for Senate P. O. Box 190 Emmetsburg, Iowa 50536	Contribution	100.00
	ID# CK#			
SUB-TOTAL				\$ 737.85
TOTAL (if last page of this schedule)				\$ 737.85

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 58.6(3)(l).)