

Supplemental Report

Sent Dec 2 - 2004

with letter + Exhibit C

WATERLOO POST OFFICE
 WATERLOO, Iowa
 507019998
 1824160987-0098
 12/02/2004 (319)274-2200 11:45:48 AM

Product Description	Sales Receipt		Final Price
	Sale Qty	Unit Price	
WASHINGTON DC 20463 First-Class			\$1.06
Return Receipt (Green Card) Certified			\$1.75 \$2.30
Label Serial #: 70022410000084435259			=====
Issue PVI:			\$5.11
BETTENDORF IA 52722 First-Class			\$0.60
Issue PVI:			=====
			\$0.60
DES MOINES IA 50321 First-Class			\$0.60
Issue PVI:			=====
			\$0.60
CLINTON IA 52732 First-Class			\$0.60
Issue PVI:			=====
			\$0.60
Total:			\$6.91
Paid by: Personal Check			\$6.91
Bill #: 1000201431649 Clerk: 03			

— All sales final on stamps and postage.
 Refunds for guaranteed services only.
 Thank you for your business.
 Customer Copy

RECEIVED
 FEC MAIL
 OPERATIONS CENTER
 2005 APR 15 A 10 05

25038780087

Postal Service
CERTIFIED MAIL RECEIPT
(Certified Mail Only; No Insurance Coverage Provided)

For delivery information, visit our website at www.usps.com

OFFICIAL USE

WASHINGTON DC 20463

Postage	\$ 1.06
Certified Fee	\$2.30
Return Receipt Fee (Endorsement Required)	\$1.75
Restricted Delivery Fee (Endorsement Required)	\$0.00
Total Postage & Fees	\$ 5.11

0987
 03 Postmark Here
 12/02/2004

Sent To: Federal Elections Commission
 Street, Apt. No. or PO Box No. 999 E. St. NW
 City, State, ZIP+4 Washington DC 20463

RECEIVED
FEC MAIL
OPERATIONS CENTER

2005 APR 15 A 10:05

Federal Election Commission
999 E. St. N.W.
Washington, D.C. 20463

December 2, 2004

To Whom it may concern:

Sent by Certified Mail

7062 2410 0000 8443 5259

RE: Post Election Report for CO0373340
First District Congressional Democratic-Iowa
Inquiry/Explanation on Schedule E

SUPPLEMENT

Yesterday I prepared a letter to be sent with our post election report. I am enclosing another copy of the same for our mutual convenience along with a copy of the report and the certified mail receipt from the Post Office. Enclosed with this supplement is additional information received from the printer regarding dates of placing order and payment and the problems encountered with the automatic payment. I am designating all of these items as exhibit c.

As indicated in my other letter, I can be reached during the day at 319-233-6163 or by email at ejgallagher@glglaw.net.

Respectfully submitted,

Edward J. Gallagher, III
Treasurer, First District Democratic Congressional Committee-Iowa

cc: Jean Pardee
Iowa Democratic Party
Precisionsignz

25038780088

25038780089

7002 0860 0007 5588 3201

U.S. Postal Service
CERTIFIED MAIL RECEIPT
 (Domestic Mail Only. No Insurance Coverage Provided)

OFFICIAL USE

Postage	\$ 83	
Certified Fee	2.30	
Return Receipt Fee (Endorsement Required)	1.75	
Restricted Delivery Fee (Endorsement Required)		
Total Postage & Fees	\$ 4.88	

Sent To
 FEDERAL ELECTIONS COMMISSION
 Street, Apt. No., or PO Box No. 999 E. St. N.W.
 City, State, ZIP+4 WASHINGTON DC 20462
 PS Form 3800, April 2002 See Reverse for Instructions

FOOD PRIDE
 2834 ANSBOROUGH
 319-233-3385

12/02/2004 7:33:39 AM 1 8 1 5
 Cashier: DENISE N.

Postage	4.88
Postage	0.60
2 @ \$0.83	
Postage	1.66
	SUBTOTAL 7.14
TAX 0.00	
	TOTAL 7.14
	MISC TENDER 7.14
	CHANGE 0.00

Thank You!!!

We Appreciate Your Business!!!!!!!

First LETTER VERIFICATION



A facsimile from

Precision Signz
Shelley L. Colson
1055 Valley Drive
Bettendorf, IA 52722
1.866.744.6778
1.563.441.2222 (fax)

To: E.J. Gallagher III
Fax number: 319-233-6435

Date: 12/2/2004 *4 pgs*

Regarding: EFT Fund Transfer for First Dist. Congress. Comm. Of Iowa

Comments: Below, is our record of events.

- 9/27/04-Order placed for Gluba signs.
- 9/28/04-Received EFT Customer Authorization Form from Edward J. Gallaher, III.
- 9/28/04-Processed EFT with information that was faxed. Note: A deposit ticket was given for routing number, the transfer did not go through.
- 10/19/04- I contacted customer's bank & received the correct routing number and reprocessed the transaction.
- 10/27/04- EFT transaction was deposited into our account.

Attached, please find copies of our records. Please contact me if you require any additional information.

Respectfully,
Shelley L. Colson
Shelley L. Colson



25038780090

GALLAGHER, LANGLAS & GALLAGHER, P.C.
405 East Fifth Street
P.O. Box 2645
Waterloo, Iowa 50704

Telephone: (319) 233-8163
Fax: (319) 233-8435

DATE: 9/28/04
TO: Shelly Colson

FAX #: 563-441-2222

FROM: Edward J. Gallagher, Jr.
 Thomas W. Langlas
 E.J. Gallagher, III
 George L. Welein
 Timothy C. Bolter

Thomas C. Verhulst
 David A. Roth
 Linda A. Hall

Number of Pages: 3 (including cover page)

Additional Information:

Re First District - Call
if any question
Balance at Bank
(Kim [unclear] is)

If you do not receive a complete document, please contact: _____

CONFIDENTIALITY NOTICE

The documents accompanying this telecopy transmission contain information from the law firm of Gallagher, Langlas & Gallagher, P.C., which is confidential or privileged information. This information is intended to be for the use of the addressed individual or entity. If you are not the intended recipient, be aware that any disclosure, copying, distribution or use of the contents of this telecopied information is prohibited. If you have received this transmission in error, please notify us by telephone immediately so that we can arrange for the retrieval of the documents at no cost to you.

*10/19/04 - Called bank
re processed - for correct info*

CUSTOMER AUTHORIZATION AGREEMENT FOR EFT PROCESSING

SmartCheck Form 21



AHN:
EJ. Gallagher, III

To speed up your orders we request you complete the form below:

Customer Fax# 319-233-6435

Company Rep Name: Shelley Colson

Authorization for ACH/EFT

		OK# <u>532</u>
Bank Name:	<u>US BANK</u>	\$ <u>2000</u>
Bank Phone:	<u>800 473-3555</u>	
Name on Account:	<u>FIRST DISTRICT DEMOCRATIC CONGRESS/COMMUNITIES</u>	
DBA on account:		
Routing number:		Account number:

25038780092
Bank
+ HAS
#

CUSTOMER SIGNATURE

I (PRINT your name legibly) Edward J. Gallagher III hereby grant my authorization for Decision Sign 12002, Inc. to electronically debit my checking/savings account above for purchases made over the phone. Debits will be for the dollar amount(s) on purchase order(s). All purchase orders are subject to email verification.

X [Signature] Date: 9/28/04

Signature of Authorization

We will need a legible copy of your driver's license to process EFT

After FAXING Please Email or Snail Mail the copy of the drivers license with
THIS FORM to
(563) 441-2222

Copy of Deposit Slip
Also Enclosed

processed
9/29/04

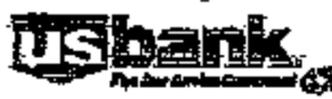
25038780093

00-047501533

1ST DIST. DEMOCRATIC CONGRESSIONAL GDN
801 BERKMAN RD
WATERLOO, IA 50701-4943

DATE
MEMORANDUM NOT BE SUBJECT TO ACCOUNTING SYSTEMS
ENDORSE & LIST CHECKS BY PARANET, OR
ATTACH LIST:

DATE	AMOUNT	ESTD
CURRENCY		
COIN		
TOTAL CASH		
CHECKS		
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
TOTAL FROM ATTACHED LIST		
TOTAL FROM ATTACHED LIST		



usbank.com

TOTAL ITEMS \$

THIS LIST IS SUBJECT TO THE TERMS AND CONDITIONS OF THE AWARD

AWARD NUMBER

Zeez Incorporated

Invoice

Graphic Impressionz/Precision Signz
 1055 Valley Dr.
 Bettendorf, Iowa 52722
 Phone 563-441-4444 Fax 563-441-2222

DATE	ORDER #
9/29/2004	6987

SHIP TO	SHIP TO
First Dist. Congressional Committee-IA 801 Sheridan Road Waterloo, IA 50701	Customer P/U

QTY	TYPE	DATE	UNIT	DATE	PRICE	PROJECT
0904-135	Prepay	9/29/2004	SC	10/8/2004	Customer	
QTY	TYPE	DESCRIPTION			PRICE	AMOUNT
1,161	Political	24 x 16 Cora, 4ml. 1 Color: #19			1.61	1,869.21T
2,322	W-D	Fire Red, 2 Sided. D Wires				0.00T
1	Artwork-PS	ON FILE-Bill Gluba			0.00	0.00T
-1	Shipping	Plus Shipping and Handling			0.05	-0.05
1	Payment	EFT			-2,000.00	-2,000.00
	Disclaimer	Please examine all merchandise upon receipt. Defective merchandise, shortages, or questions of quality must be submitted in writing with samples within 5 days after receipt of merchandise.			0.00	0.00
		Sales Tax - Iowa			7.00%	130.84
NO RETURNS					Total	\$0.00

25038780094

E-MAIL ADDRESS	ctirkenhelig@iowademocrats.org
----------------	--------------------------------

Please make payable to: Precision Signz

COPY OF REPORT -
FIRST LETTER OF DEC 2
+ EXHIBITS A + B

7002 0860 0000 0990 0000 5588 3201

U.S. Postal Service
CERTIFIED MAIL RECEIPT
(Domestic Mail Only - No Insurance Coverage Provided)

OFFICIAL USE

Postage	\$ 0.83	
Certified Fee	2.30	
Return Receipt Fee (Endorsement Required)	1.75	
Restricted Delivery Fee (Endorsement Required)		
Total Postage & Fees	\$ 4.88	

Sent To: FEDERAL ELECTIONS COMMISSION
 Street, Apt. No., or PO Box No. 999 E. ST. N.W.
 City, State, ZIP+4 WASHINGTON DC 20463

PS Form 3800, April 2002. See Reverse for Instructions.

25038780095

RECEIVED
FEC MAIL
OPERATIONS CENTER
2005 APR 15 A 10:05

FOOD PRIDE
2834 ANSBOROUGH
319-203-3389

12/02/2004 7:33:39 AM 1815
Cashier: DENISE N.

Postage	4.88
Postage	0.80
2 @ \$0.83	
Postage	1.66
	SUBTOTAL
	7.14
TAX 0.00	
	TOTAL
	7.14
	MISC TENDER
	7.14
	CHANGE
	0.00

Thank You!!!

RECEIVED
FEC MAIL
OPERATIONS CENTER
2005 APR 10 00:05
Office Use Only

FEC
FORM 3X

REPORT OF RECEIPTS
AND DISBURSEMENTS
For Other Than An Authorized Committee

1. NAME OF COMMITTEE (in full) TYPE OR PRINT Example: If typing, type over the lines. 12FE4M5
FIRST DISTRICT CONGRESSIONAL DEMOCRATIC IOWA

ADDRESS (number and street) 1801 SHERIDAN ROAD
Check if different than previously reported. (ACC) WATERLOO IA 50701

2. FEC IDENTIFICATION NUMBER CITY STATE ZIP CODE
C00373340

3. IS THIS REPORT NEW (N) OR AMENDED (A)

4. TYPE OF REPORT (Choose One)
(a) Quarterly Reports:
 April 15 Quarterly Report (Q1)
 July 15 Quarterly Report (Q2)
 October 15 Quarterly Report (Q3)
 January 31 Year-End Report (YE)
 July 31 Mid-Year Report (Non-election Year Only) (MY)
 Termination Report (TER)
(b) Monthly Report Due On:
 Feb 20 (M2) May 20 (M5) Aug 20 (M8) Nov 20 (M11) (Non-Election Year Only)
 Mar 20 (M3) Jun 20 (M6) Sep 20 (M9) Dec 20 (M12) (Non-Election Year Only)
 Apr 20 (M4) Jul 20 (M7) Oct 20 (M10) Jan 31 (YE)
(c) 12-Day PRE-Election Report for the:
 Primary (12P) General (12G) Runoff (12R)
 Convention (12C) Special (12S)
Election on [] [] [] in the State of []
(d) 30-Day POST-Election Report for the:
 General (30G) Runoff (30R) Special (30S)
Election on 11 02 2004 in the State of IA

5. Covering Period 10 01 2004 through 11 22 2004

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.
Type or Print Name of Treasurer Edward J. Gallagher III
Signature of Treasurer [Signature] Date 12 01 2004

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

25038780096

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

FIRST DISTRICT CONGRESSIONAL DEMOCRATIC LOCAL

Report Covering the Period: From: **10** **01** **2004** To: **11** **22** **2004**

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 2004		20,291
(b) Cash on Hand at Beginning of Reporting Period.....	29,557.6	
(c) Total Receipts (from Line 19).....	0.0	13,810.00
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	29,557.6	15,822.01
7. Total Disbursements (from Line 31).....	20,058.5	14,872.10
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)).....	9,499.1	9,499.1
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D).....	0.0	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D).....	0.0	

This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-694-1100

25038780097

DETAILED SUMMARY PAGE
of Receipts

FEC Form 3X (Rev. 02/2003)

Page 3

Write or Type Committee Name

FIRST DISTRICT CONGRESSIONAL DEMOCRATIC IOWA

Report Covering the Period:

From:

10 01 2009

To:

11 22 2009

I. Receipts

COLUMN A
Total This Period

COLUMN B
Calendar Year-to-Date

11. Contributions (other than loans) From:

(a) Individuals/Persons Other
Than Political Committees

(i) Itemized (use Schedule A).....

00

440.00

(ii) Unitemized.....

00

1243.50

(iii) TOTAL (add
Lines 11(a)(i) and (ii).....▶

00

1287.50

(b) Political Party Committees.....

00

635.00

(c) Other Political Committees
(such as PACs).....

00

200.00

(d) Total Contributions (add Lines
11(a)(iii), (b), and (c)) (Carry
Totals to Line 33, page 5).....▶

00

1381.00

12. Transfers From Affiliated/Other
Party Committees.....

00

00

13. All Loans Received.....

00

00

14. Loan Repayments Received.....

00

00

15. Offsets To Operating Expenditures
(Refunds, Rebates, etc.)
(Carry Totals to Line 37, page 5).....

00

00

16. Refunds of Contributions Made
to Federal Candidates and Other
Political Committees.....

00

00

17. Other Federal Receipts
(Dividends, interest, etc.).....

00

00

18. Transfers from Non-Federal and Levin Funds

(a) Non-Federal Account
(from Schedule H3).....

00

00

(b) Levin Funds (from Schedule H5).....

00

00

(c) Total Transfers (add 18(a) and 18(b))..

00

00

19. Total Receipts (add Lines 11(d),
12, 13, 14, 15, 16, 17, and 18(c)).....▶

00

1381.00

20. Total Federal Receipts
(subtract Line 18(c) from Line 19).....▶

00

1381.00

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DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. Disbursements

COLUMN A
Total This Period

COLUMN B
Calendar Year-to-Date

21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	00	00
(ii) Non-Federal Share.....	00	00
(b) Other Federal Operating Expenditures	585	287210
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	585	287210
22. Transfers to Affiliated/Other Party Committees.....	00	500000
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	00	500000
24. Independent Expenditures (use Schedule E)	200000	200000
25. Coordinated Party Expenditures (2 U.S.C. §441a(d)) (use Schedule F)	00	00
26. Loan Repayments Made.....	00	00
27. Loans Made.....	00	00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	00	00
(b) Political Party Committees	00	00
(c) Other Political Committees (such as PACs).....	00	00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)).....	00	00
29. Other Disbursements	00	00
30. Federal Election Activity (2 U.S.C. §431(20))		
(a) Allocated Federal Election Activity (from Schedule H8)		
(i) Federal Share	00	00
(ii) "Levin" Share	00	00
(b) Federal Election Activity Paid Entirely With Federal Funds	00	00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b)).....	00	00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	200585	1487210
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	200585	1487210

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DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Ex-
penditures

COLUMN A
Total This Period

COLUMN B
Calendar Year-to-Date

- 33. Total Contributions (other than loans)
(from Line 11(d), page 3)
- 34. Total Contribution Refunds
(from Line 28(d))
- 35. Net Contributions (other than loans)
(subtract Line 34 from Line 33)
- 36. Total Federal Operating Expenditures
(add Line 21(a)(i) and Line 21(b))
- 37. Offsets to Operating Expenditures
(from Line 15, page 3)
- 38. Net Operating Expenditures
(subtract Line 37 from Line 36)

00
00
00
585
00
585

1381000
00
1381000
287210
00
287210

25038780100

SCHEDULE B (FEC Form 3X) ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE / OF /

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
FIRST DISTRICT CONGRESSIONAL DEMOCRATIC LEAGUE

A. **U.S. POSTAL SERVICE**
 Mailing Address
300 SYCAMORE ST.
 City **Waterloo** State **IA** Zip Code **50701**
 Purpose of Disbursement
Operating - FEC Report
 Candidate Name
Filing Postage
 Office Sought: House Senate President
 Disbursement For: Primary General Other (specify)
 State: _____ District: _____
FEC REPORT - POSTAGE CENTER

Date of Disbursement
10 / 13 / 2009
 Amount of Each Disbursement this Period
5.85

B.
 Full Name (Last, First, Middle Initial)
 Mailing Address
 City State Zip Code
 Purpose of Disbursement
 Candidate Name
 Office Sought: House Senate President
 Disbursement For: Primary General Other (specify) ▼
 State: _____ District: _____

Date of Disbursement
 _____ / _____ / _____
 Amount of Each Disbursement this Period

C.
 Full Name (Last, First, Middle Initial)
 Mailing Address
 City State Zip Code
 Purpose of Disbursement
 Candidate Name
 Office Sought: House Senate President
 Disbursement For: Primary General Other (specify) ▼
 State: _____ District: _____

Date of Disbursement
 _____ / _____ / _____
 Amount of Each Disbursement this Period

SUBTOTAL of Disbursements This Page (optional).....
 TOTAL This Period (last page this line number only).....

5.85
5.85

25038780101

SCHEDULE E (FEC Form 3X)
ITEMIZED INDEPENDENT EXPENDITURES

NAME OF COMMITTEE (In Full) FIRST DISTRICT CONGRESSIONAL DEMOCRATS		FEC IDENTIFICATION NUMBER C 003 73340
Check if <input type="checkbox"/> 24-hour notice <input type="checkbox"/> 48-hour notice - see LETTER ATTACHED to REPORT		

Full Name (Last, First, Middle Initial) of Payee PRECISION SIGNZ		Date 10 21 2004
Mailing Address		Amount 200000
City Bettendorf	State IA	Zip Code 52722
Purpose of Expenditure YARD SIGNS	Category/Type 004	Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: IA District: 1
Name of Federal Candidate Supported or Opposed by Expenditure: BILL GLUBA		Check One: <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose
Calendar Year-To-Date Per Election for Office Sought 200000		Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)

Full Name (Last, First, Middle Initial) of Payee		Date
Mailing Address		Amount
City	State	Zip Code
Purpose of Expenditure	Category/Type	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:
Name of Federal Candidate Supported or Opposed by Expenditure:		Check One: <input type="checkbox"/> Support <input type="checkbox"/> Oppose
Calendar Year-To-Date Per Election for Office Sought		Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)

(a) SUBTOTAL of Itemized Independent Expenditures.....	200000
(b) SUBTOTAL of Unitemized Independent Expenditures.....	
(c) TOTAL Independent Expenditures.....	200000

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, or concert with, or at the request or suggestion of, any candidate or authorized committee or agent of either, or (if the reporting entity is not a political party committee) any political party committee or its agent.

Sam J. Gorman III
Signature

Date **12 01 2004**

25038780102

Federal Election Commission
 999 E. St. N.W.
 Washington, D.C. 20463

FILE COPY

December 2, 2004

To Whom it may concern: Sent by Certified Mail
 # 7002 0860 0007 5588 3201

RE: Post Election Report for CO0373340
 First District Congressional Democratic-Iowa
 Inquiry/Explanation on Schedule E

I have been the treasurer of this committee since its inception after the 2000 reapportionment. I previously served in the same capacity for the Second District Committee as the State was reapportioned after the 1990 census.

In mid to late September of this year our committee through other officers who resided in the geographical vicinity of the printer in question made arrangements for our committee to pay the sum of \$2,000 as an independent advertising expense for some yard signs for Democratic Congressional Candidate Bill Gluba without the cooperation, consultation or concert with, or at the request or suggestion of Mr. Gluba or any Committee authorized by him or agent on his behalf. We are part of the Iowa Democratic Party in that two of our officers are elected to the Central Committee of the Iowa Democratic Party.

I was contacted by my committee chair, Jean Pardee about this matter and was contacted by the printer about the disclosure. There are a limited number of Union sign printers in Iowa and the printer chosen (Precisionsignz of Bettendorf, Iowa) was well known to Democrats in the Clinton and Quad City areas (about 135 miles from my home) and had already printed some signs for Mr. Gluba paid for by his campaign. I was in contact with the printer to approve the disclosure statement on the sign and was also asked to fill out an address and send back a bank document at the end of September which would be sent through when the signs were picked up by Ms. Pardee or others on our Committee who resided closer to the printer. I chose to send back a blank deposit slip with routing numbers and checked with our bank to make sure it did not go through on or before September 30 as I understood it would have had to be included in the quarterly statement for the quarter ending September 30 which was due on or before October 15. I also received documentation from your agency with regard to filing of a pre election report which included a time deadline through October 12. I was attending my law school reunion at Georgetown in Washington D.C. from October the 18th and wanted to make sure that the signs had not been finished and the bill issued and paid by the automatic draft procedure before that reporting time period expired.

I contacted Ms. Pardee about this and she did some checking with the printer and said that the automatic draft did not clear because the printer was not given the correct number. I later checked with the bank and found that the amount was approved for automatic payment on October 21, 2004. I later discussed this with the bookkeeper at the printer and was told that there is apparently a different routing number for checks than for deposit slips. We received no

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additional deposits for the time frame from October 1 to October 12 and our next and only other expenditure from September 30 to November 22 was to the local post office on October 13 to pay for certification and postage for mail filing of the quarterly report to your office and to mail copies to the Iowa Party and our Chair, Ms. Pardee. It was my understanding that no pre election report need be sent if no expenditures were made in the pre- election period, but that the post election report, if filed, should include dates from October 1 through November 22.

The committees that I have served as treasurer for under your jurisdiction had never made any independent expenditures before as far as I can recall. I was under the mistaken impression that the \$10,000 threshold for reporting applied for all pre-election independent expenditures and didn't realize my error until the preparation of this report.

I would like to ask you if the earlier report should be amended to reflect the earlier authorization of this report or if the date that the signs were paid for should govern. I am enclosing a fax copy of the bill and was mailed one some time ago which also showed this date.

I can be reached during the day at 319-233-6163 or by email at ejgallagher@glglaw.net. I would appreciate a prompt reply on this matter from the appropriate person at the commission. I am attaching a copy of a bank electronic summary of our activity (Exhibit "A") to this letter and also the faxed copy of the printer's bill. (Exhibit "B") I have asked for additional documents from the printer but have not received them but will supplement this letter when they are provided.

Respectfully submitted,


Edward J. Gallagher, III
Treasurer, First District Democratic Congressional Committee-Iowa

cc: Jean Pardee
Iowa Democratic Party
Precisionsignz

BANK: 0422
PROD: DDA
ACCOUNT: 00000000000000793359308

STATEMENT HISTORY

DATE: 11/30/04
TIME: 08:41:10
PAGE: 1

POST DATE	CHECK NUMBER	DB/CR	C	TRANSACTION AMOUNT	LEDGER BALANCE
<u>DESCRIPTION</u>				<u>UNAVAILABLE FUNDS</u>	<u>AVAILABLE BALANCE</u>
10/21	0	D	*	2000.00	949.91
041021RECEIVABLE1911834332	1037			0.00	949.91
10/14	567	D	*	5.85	2949.91
CUSTOMER CHECK				0.00	2949.91
09/30	0	C	*	150.00	2955.76
CUSTOMER DEPOSIT				0.00	2955.76
09/27	0	C	*	50.00	2805.76
CUSTOMER DEPOSIT				0.00	2805.76
09/07	0	C	*	55.00	2755.76
CUSTOMER DEPOSIT				0.00	2755.76

25038780105



SELECT: ALL HISTORY
DB/CR: ALL CYCLE/NON: ALL

ITEMS PRINTED: 00005

ATTN: EJ Galleguer III

Zeez Incorporated

Invoice

Graphic Impressions/Precision Signs
1055 Valley Dr.
Bettendorf, Iowa 52722
Phone 563-441-4444 Fax 563-441-2222

DATE	INVOICE #
9/29/2004	6987

SHIP TO	SHIP TO
First Dist. Congressional Committee-IA 801 Sheridan Road Waterloo, IA 50701	Customer P/O

25038780106

JOB #	TYPE	DATE	REP	SHIP DATE	TO	PROJECT
0904-135	PrePay	9/29/2004	SC	10/8/2004	Customer	
QTY	ITEM	DESCRIPTION			PRICE EACH	AMOUNT
1,161	Political	24 x 16 Cora, 4ml, 1 Color: #19 Fire Red, 2 Sided.			1.61	1,869.21T
2,322	W-D	D Wires				0.00T
1	Artwork-PS	On File-Bill Gluba			0.00	0.00T
-1	Shipping	Plus Shipping and Handling			0.05	-0.05
1	Payment Disclaimer	EFT Please examine all merchandise upon receipt. Defective merchandise, shortages, or questions of quality must be submitted in writing with samples within 5 days after receipt of merchandise. Sales Tax - Iowa			-2,000.00 0.00 7.00%	-2,000.00 0.00 130.84
NO RETURNS					Total	\$0.00

E-MAIL ADDRESS	chirksenholz@iowademocrats.org
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Please make payable to: Precision Signs



Federal Election Commission
ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS
The FEC added this page to the end of this filing to indicate how it was received.

25038780107

<input type="checkbox"/> Hand Delivered	Date of Receipt
<input type="checkbox"/> USPS First Class Mail	Postmarked
<input type="checkbox"/> USPS Registered/Certified	Postmarked (R/C)
<input type="checkbox"/> USPS Priority Mail	Postmarked
Delivery Confirmation™ or Signature Confirmation™ Label <input type="checkbox"/>	
<input type="checkbox"/> USPS Express Mail	Postmarked
<input type="checkbox"/> Postmark Illegible	
<input type="checkbox"/> No Postmark	
<input checked="" type="checkbox"/> Overnight Delivery Service (Specify): <i>FedEx</i>	Shipping Date <i>4/14/05</i>
	Next Business Day Delivery <input checked="" type="checkbox"/>
<input type="checkbox"/> Received from House Records & Registration Office	Date of Receipt
<input type="checkbox"/> Received from Senate Public Records Office	Date of Receipt
<input type="checkbox"/> Received from Electronic Filing Office	Date of Receipt
<input type="checkbox"/> Other (Specify):	Date of Receipt or Postmarked

861
PREPARER
(3/2005)

4/15/05
DATE PREPARED