

Form DR-2: Disclosure Summary Page

DR-2

Committee Name
Black Hawk County Democratic Central Committee

Candidate Name:

Committee ID#: **9012**

Statutory Due Date	1/19/2005
Adjusted Due Date	
Filed Date	1/19/2005
Received Date	
Amendment Date	

Status: **Filed**

Committee Type: **County Central Committee**

Report Year: **2004**

Treasurer: **Judith Shafer**

Treas. Primary Phone: **(319) 236-3703**

Chairperson: **Edward Gallagher III**

Chair. Primary Phone: **(319) 234-2206**

County: **Black Hawk**

District: **0**

Political Party: **Democratic**

Statement of Cash On Hand

Cash on Hand at Start of Period	\$1,339.52
Schedule A: Cash Contributions Total	\$8,171.76
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$9,511.28
Schedule B: Expenditure Total	\$3,516.26
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$5,995.02

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$602.71
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	N
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions -- Money Taken In

Sch-A

Committee Name Black Hawk County Democratic Central Committee	Committee ID 9012	Statutory Due Date	1/19/2005
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/19/2004	Check # 5028	Martin, Jerald 525 Sheridan Waterloo, IA 50701	None	\$100.00	
10/19/2004	Check # 6864	Teaford, William 3913 Carlton Cedar Falls, IA 50613	None	\$20.00	X
10/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	X
10/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	
10/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	X
10/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	X

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	X
10/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	X
10/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
10/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	X
10/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$30.00	
10/22/2004	Check # 908	Kressig for Iowa House 1827 Ansborough Waterloo, IA 50701	N/A	\$500.00	

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/22/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	
10/24/2004	Check # 6100	Abbott, Steven 705 Maynard Waterloo, IA 50701	None	\$100.00	X
10/24/2004	Check # 1474	Atwood, Karen 1003 W 4th Waterloo, IA 50702	None	\$40.75	X
10/24/2004	Check # 1078 & 1079	Buss, Bobbye 1210 Sunnyside Circle Cedar Falls, IA 50613	None	\$16.00	X
10/24/2004	Check # 1077	Buss, Bobbye 1210 Sunnyside Circle Cedar Falls, IA 50613	None	\$25.00	X
10/24/2004	Check # 2676	Cross, John & Mary Ann 1940 Merner Cedar Falls, IA 50613	None	\$20.00	X

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/24/2004	Check # 1202	Danielson for Senate PO Box 1191 Cedar Falls, IA 50613	N/A	\$30.00	X
10/24/2004	Check # 4469	Ferguson, Thomas 1150 Columbus Waterloo, IA 50702	None	\$25.00	X
10/24/2004	Check # 1616	Martin, Lawrence 1140 E Ridgeway Waterloo, IA 50702	None	\$20.00	X
10/24/2004	Check # 3895	Mc Calley, David & Mary 1915 Grand Cedar Falls, IA 50613	None	\$30.00	X
10/24/2004	Check # 10779	Mc Calley, David & Mary 1915 Grand Cedar Falls, IA 50613	None	\$48.00	X
10/24/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	X

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/24/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	X
10/24/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	X
10/24/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	X
10/24/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	X
10/24/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	X
10/24/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	X

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10/24/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$11.50	
10/24/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	X
10/24/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	X
10/24/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	X
10/24/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	X
10/24/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	X

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/24/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	X
10/24/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	X
10/24/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	X
10/24/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	X
10/24/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	X
10/24/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	X

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10/24/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$30.00	X
10/24/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$35.00	X
10/24/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$40.00	X
10/24/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	X
10/24/2004		Unitemized Contribution - -, IA -	N/A	\$1,026.25	X
10/24/2004	Check # 1208	Veeder, Grant & Kim 135 Graceline Waterloo, IA 50701	None	\$50.00	X

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/25/2004	Check # 7971	IBEW Educationl Committee 1125 15th Street Washington, DC 20005	N/A	\$2,000.00	
10/25/2004	Check # 19716	Iowa Democratic Party 5661 Fleur Des Moines, IA 50321	N/A	\$1,500.00	
10/29/2004	Check # 4506	Palmer, David 802 Oak Park Cedar Falls, IA 50613	None	\$50.00	
10/29/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	
10/29/2004		Unitemized Contribution - -, IA -	N/A	\$20.00	
11/21/2004	Check # 2113	Committee to Re-Elect Don Shultz 295 Kenilworth Waterloo, IA 50701	N/A	\$1,500.00	

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
11/21/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	
11/21/2004		Unitemized Contribution - -, IA -	N/A	\$132.00	
11/23/2004		Unitemized Contribution - -, IA -	N/A	\$45.61	
12/21/2004	Check # 2711	Draper, William 941 Wendy Waterloo, IA 50701	None	\$100.00	
12/31/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$1.65	

Total Regular Contributions		\$6,155.76
Total Fundraiser Contributions		\$2,016.00
Grand Total All Contributions		\$8,171.76

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Black Hawk County Democratic Central Committee		Committee ID 9012	Statutory Due Date	1/19/2005
			Adjusted Due Date	
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			Received Date	
Status Filed	Committee Type County Central Committee		Amended Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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10/19/2004	N/A Check # 3537	Qwest PO Box 91104 Seattle, WA 98111	HQ Expenses Telephone expense	\$113.06
10/19/2004	N/A Check # 3538	US Postal Service 300 Sycamore Waterloo, IA 50703	Postage, Shipping, Delivery Bulk mailing	\$107.89
10/22/2004	N/A Check # 3539	John Deere Community Credit Union 1827 Ansborough Waterloo, IA 50701	Miscellaneous or Unitemized	\$150.00
10/24/2004	N/A Check # 3540	Sass, Patricia 2551 Kate Street Waterloo, IA 50701	Fund-Raiser (Holding) Reimbursement for food for fundraiser	\$100.00

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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11/2/2004	N/A Check # 3541	Dolph, Noah 2012 E 4th Street Waterloo, IA 50703	Other Expenditure Canvasser	\$60.00
11/2/2004	N/A Check # 3542	Frost, Meghan 819 W 3rd Street Cedar Falls, IA 50613	Other Expenditure Canvasser	\$55.00
11/2/2004	N/A Check # 3543	Cave, Wayne 1817 Alden Avenue Cedar Falls, IA 50613	Other Expenditure Canvasser	\$147.50
11/2/2004	N/A Check # 3544	Moon, Theresa 1402 Lyon Waterloo, IA 50702	Other Expenditure Canvasser	\$60.00

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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11/2/2004	N/A Check # 3545	Nelson, Jana 1906 Iowa Cedar Falls, IA 50613	Other Expenditure Canvasser	\$50.00
11/5/2004	N/A Check #	John Deere Community Credit Union 1827 Ansborough Waterloo, IA 50701	Bank Charges Check Order	\$10.50
11/11/2004	N/A Check # 3546	The Print Zoo PO Box 835 Waterloo, IA 50703	Printing & Reproduction Flyers for supervisor candidates	\$642.00
11/11/2004	N/A Check # 3547	City of Waterloo 715 Mulberry Street Waterloo, IA 50703	HQ Expenses Safety Inspection	\$35.00

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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11/11/2004	N/A Check # 3548	Qwest PO Box 91104 Seattle, WA 98111	HQ Expenses Telephone expense	\$229.98
11/11/2004	N/A Check # 3549	AT&T PO Box 2971 Omaha, NE 68103	HQ Expenses Telephone expense	\$153.23
11/11/2004	N/A Check # 3550	Culligan 207 Ansborough Waterloo, IA 50701	HQ Expenses Water Cooler	\$110.12
11/11/2004	N/A Check # 3551	Midtown Development99 501 Sycamore Waterloo, IA 50703	HQ Expenses Rent & Parking	\$887.00

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/29/2004	N/A Check # 3552	Flowerama Kimball & Ridgeway Waterloo, IA 50701	Miscellaneous or Unitemized Memorial flowers	\$36.37
11/30/2004	N/A Check # 3553	Gallagher III, Edward J 801 Sheridan Waterloo, IA 50701	Postage, Shipping, Delivery Stamps & office supplies	\$189.99
12/17/2004	N/A Check # 3554	Midtown Development99 501 Sycamore Waterloo, IA 50703	HQ Expenses Rent	\$378.62

Total Amount	\$3,516.26
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Schedule E: In Kind Contributions

Sch-E

Committee Name Black Hawk County Democratic Central Committee Committee Type County Central Committee Status Filed	Committee ID 9012	Filing Date	1/19/2005
		Adjusted Due Date	
		Filed Date	1/19/2005
		Amended Date	
		Received Date	

Date Recieved	Name and Address of Contributor	Relationship to Candidate *(if applicable)	Description of In Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
10/19/2004	Unitemized Contribution - -, IA -	N/A	Fund-Raiser (Holding) Donations for bake sale	\$151.25	X
10/19/2004	Unitemized Contribution - -, IA -	N/A	Fund-Raiser (Holding) Donations for silent auction	\$157.50	X
10/24/2004	Sass, Patricia 2551 Kate Street Waterloo, IA 50701	None	Fund-Raiser (Holding) Food purchase	\$173.96	X
12/31/2004	Lorenson, Dave 921 Columbia Drive Cedar Falls, IA 50613	None	Advertising Web site hosting	\$120.00	

Total Estimated Fair Market Value	\$602.71
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