

Form DR-2: Disclosure Summary Page

DR-2

Committee Name
Boone County Democratic Central Committee

Candidate Name:

Committee ID#: **9014**

Statutory Due Date	1/19/2005
Adjusted Due Date	
Filed Date	1/9/2005
Received Date	
Amendment Date	

Status: **Filed**

Committee Type: **County Central Committee**

Report Year: **2004**

Treasurer: **L. Cheryl Hunter**

Treas. Primary Phone: **(515) 275-2697**

Chairperson: **Mary Weaver**

Chair. Primary Phone: **(515) 436-7679**

County: **Boone**

District: **0**

Political Party: **Democratic**

Statement of Cash On Hand

Cash on Hand at Start of Period	\$2,240.97
Schedule A: Cash Contributions Total	\$213.37
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,454.34
Schedule B: Expenditure Total	\$1,648.92
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$805.42

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$171.96
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 Boone County Democratic Central Committee	Committee ID 9014	Statutory Due Date	1/19/2005
		Adjusted Due Date	
		Filed Date	1/9/2005
		Amended Date	
Status Filed	Committee Type County Central Committee	Received Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/20/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$30.00	
11/3/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$15.00	X
11/3/2004	Check # n/a	Unitemized Contribution n/a Boone, IA 50036	N/A	\$85.93	
11/18/2004	Check # n/a	Brown Dinner n/a Boone, IA 50036	N/A	\$82.00	X
12/31/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$0.44	

Total Regular Contributions		\$116.37
Total Fundraiser Contributions		\$97.00
Grand Total All Contributions		\$213.37

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Boone County Democratic Central Committee		Committee ID 9014	Statutory Due Date	1/19/2005
			Adjusted Due Date	
			Filed Date	1/9/2005
			Received Date	
Status Filed	Committee Type County Central Committee		Amended Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/19/2004	N/A Check # 1042	Iowa Telecom PO Box 1046 Newton, IA 50208	Other Expenditure Phone bill for headquarters	\$94.36
10/19/2004	N/A Check # 1043	MCI PO Box 371838 Pittsburg, PA 15250-7838	Other Expenditure Phone bill at headquarters	\$33.87
10/19/2004	N/A Check # 1044	Lyon, Norm 179 Nature Road Boone, IA 50036	Miscellaneous or Unitemized Ad for Brown Dinner, Postage & Flags	\$359.83
10/22/2004	N/A Check # 1045	Boone News Republican 2136 Mamie Eisenhower Boone, IA 50036	Advertising 1/2 page ad for all candidates	\$612.68

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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11/3/2004	N/A Check # 1046	The Home Office 702 Keeler St Boone, IA 50036	Printing & Reproduction Printing Newsletter	\$64.20
11/3/2004	N/A Check # 1047	The Ogden Reporter PO Box R Ogden, IA 50212	Advertising Ad for all Candidates	\$376.00
11/3/2004	N/A Check # n/a	Brown Trust 3024 Dogwood St NW Washington DC, DC 20015-1416	Reverse Transaction Reimbursement for Bond on Brown Award	-\$25.00
11/8/2004	N/A Check # 1048	Wilcox Printing PO Box 177 Madrid, IA 50156	Advertising Brown Dinner Ad	\$67.50

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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
12/6/2004	N/A Check # 1049	MCI PO Box 371838 Pittsburg, PA 15250-7838	Other Expenditure Phone bill at headquarters	\$65.48

Total Amount	\$1,648.92
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Schedule E: In Kind Contributions

Sch-E

Committee Name Boone County Democratic Central Committee	Committee ID 9014	Filing Date	1/19/2005
		Adjusted Due Date	
Committee Type County Central Committee		Filed Date	1/9/2005
Status Filed		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
11/2/2004	Mitchell, Larry 2167 Astoria Circle Apt 303 Herndon, VA 20170	None	Miscellaneous or Unitemized purchased general mechandise	\$171.96	

Total Estimated Fair Market Value	\$171.96
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