

Form DR-2: Disclosure Summary Page

DR-2

Committee Name
Boone County Democratic Central Committee

Candidate Name:

Committee ID#: **9014**

Statutory Due Date	1/19/2006
Adjusted Due Date	
Filed Date	1/14/2006
Received Date	
Amendment Date	

Status: **Filed**

Committee Type: **County Central Committee**

Report Year: **2005**

Treasurer: **L. Cheryl Hunter**

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

Chairperson: **Georgia Robertson**

Chair. Primary Phone: **(515) 432-2801**

County: **Boone**

District: **0**

Political Party: **Democratic**

Statement of Cash On Hand

Cash on Hand at Start of Period	\$805.42
Schedule A: Cash Contributions Total	\$3,682.23
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$4,487.65
Schedule B: Expenditure Total	\$1,576.17
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,911.48

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
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	1/19/2006
		Adjusted Due Date	
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		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
4/7/2005	Check # n/a	Nelson, Orvil 1534 2nd St Boone, IA 50036	None	\$65.00	
8/15/2005	Check # N/A	Unitemized N/A N/A, N/A N/A	N/A	\$50.00	
9/19/2005	Check # n/a	Garage Sale n/a Boone, IA 50036	N/A	\$301.72	X
11/14/2005	Check # n/a	Auction at Diner n/a Boone, IA 50036	N/A	\$1,151.50	X
11/14/2005	Check # n/a	Brown Dinner Ticket Sales n/a Boone, IA 50036	N/A	\$1,230.00	X
12/31/2005	Check # n/a	Boone Bank & Trust PO Box 428 Boone, IA 50036	N/A	\$30.01	

Schedule A: Contributions -- Money Taken In

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
12/31/2005	Check # n/a	Sustaining Club Memberships n/a Boone, IA 50036	N/A	\$535.00	
12/31/2005	Check # n/a	Unitemized Contributions n/a Boone, IA 50036	N/A	\$319.00	

Total Regular Contributions		\$999.01
Total Fundraiser Contributions		\$2,683.22
Grand Total All Contributions		\$3,682.23

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Boone County Democratic Central Committee		Committee ID 9014	Statutory Due Date	1/19/2006
			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
1/10/2005	N/A Check # 1051	Wilcox Printing PO Box 177 Madrid, IA 50156	Advertising Ad for Election	\$346.50
1/14/2005	N/A Check # n/a	Iowa Telecom 115 S 2nd Ave W Newton, IA 50208	Reverse Transaction Refund on deposit for headquarters	-\$303.96
3/21/2005	N/A Check # 1052	Boone Co Historical Society 602 Story St Boone, IA 50036	Miscellaneous or Unitemized Donation for 2 months usage of Bldg	\$50.00
5/19/2005	N/A Check # 1053	Boone County Fair 1601 Industrial Park Rd Boone, IA 50036	Miscellaneous or Unitemized Rent on 2 Booths at Fair	\$250.00

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6/13/2005	N/A	Fareway 1711 Hawkeye Dr Boone, IA 50036	Miscellaneous or Unitemized Groceries for picnic	\$36.50	
	Check # 1054				
6/16/2005	N/A	Intensitee 1330 S Marshall Boone, IA 50036	Miscellaneous or Unitemized Banner for parades	\$288.90	
	Check # 1055				
7/18/2005	N/A	Boone County Historical Society 602 Story St Boone, IA 50036	Miscellaneous or Unitemized Donation for 4 months meetings	\$100.00	
	Check # 1056				
8/9/2005	N/A	Boone County Fair 1601 Industrial Park Rd Boone, IA 50036	Reverse Transaction Refund for 2 Fair Booths	-\$100.00	
	Check # n/a				

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8/15/2005	N/A	Nash, Julie 1616 Greene St Boone, IA 50036	Miscellaneous or Unitemized Float supplies	\$90.64
	Check # 1057			
8/22/2005	N/A	Johnson, Verle PO Box 98 Pilot Mound, IA 50223	Miscellaneous or Unitemized Memorial for Darrel Johnson Past Chair	\$25.00
	Check # 1058			
10/17/2005	N/A	Boone County Historical Society 602 Story St Boone, IA 50036	Miscellaneous or Unitemized Donation for 3 months usage of bldg	\$75.00
	Check # 1059			
10/24/2005	N/A	Bennett, Kelli 711 Edgewood Dr Boone, IA 50036	Miscellaneous or Unitemized Memorial for Fred Bennett dedicated democrat	\$25.00
	Check # 1060			

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10/24/2005	N/A	Lyon, Becky 179 Nature Rd Boone, IA 50036	Miscellaneous or Unitemized Memorial for Norm Lyon Past Chair	\$25.00	
	Check # 1061				
11/7/2005	N/A	Boone News Republican 2136 Mamie Eisenhower Boone, IA 50036	Advertising Ad for E Brown Dinner	\$213.48	
	Check # 1062				
11/7/2005	N/A	Caffrey's 927 Kate Shelley Dr Boone, IA 50036	Miscellaneous or Unitemized Paper products for Brown Dinner	\$22.82	
	Check # 1063				
11/7/2005	N/A	Dollar General 933 8th St Boone, IA 50036	Miscellaneous or Unitemized Groceries for Brown Dinner	\$8.00	
	Check # 1064				

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11/10/2005	N/A	HyVee 1111 8th St Boone, IA 50036	Miscellaneous or Unitemized Groceries for Brown Dinner	\$15.21	
11/11/2005	N/A	Fareway 1711 Hawkeye Dr Boone, IA 50036	Miscellaneous or Unitemized Groceries for Brown Dinner	\$172.08	
11/12/2005	N/A	O'Brien, Steve 406 Monona Boone, IA 50036	Miscellaneous or Unitemized Musician for Brown Dinner	\$50.00	
11/12/2005	N/A	Swenson, Dave 1610 16th St Boone, IA 50036	Miscellaneous or Unitemized Musician for Brown Dinner	\$50.00	

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11/18/2005	N/A	Leonard Good Community Center PO Box 694 Ogden, IA 50212	Miscellaneous or Unitemized Rent for bldg for Brown Dinner	\$100.00	
	Check # 1069				
12/1/2005	N/A	Wilcox Printing PO Box 177 Madrid, IA 50156	Advertising Ad for Brown Dinner	\$36.00	
	Check # 1070				

Total Amount	\$1,576.17
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