

**DR-2 Disclosure Summary Page****DR-2**

<b>Boone County Democratic Central Committee</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	1/19/2010	
<b>County:</b>	Boone	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	1/19/2010 10:09:49 PM	
<b>Committee Code:</b>	9014	<b>Postmark Date</b>		
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	5/19/2010 10:10:35 AM	
<b>Report Date:</b>	2009	<b>Candidate Name:</b>		

**Treasurer**

<b>Last Name:</b> Fairchild	<b>First Name:</b> Ellen	<b>MI:</b> E
<b>Address:</b> 990 213th Place		
<b>City:</b> Boone	<b>State:</b> IA	<b>Zip Code:</b> 50036
<b>Phone:</b> 515-275-2652		
<b>E-Mail:</b> cruisin@netins.net		

**Chairperson**

<b>Last Name:</b> Robertson	<b>First Name:</b> Georgia	<b>MI:</b>
<b>Address:</b> 1077 U Ave		
<b>City:</b> Boone	<b>State:</b> IA	<b>Zip Code:</b> 50036
<b>Phone:</b> 515-432-2801		
<b>E-Mail:</b> georgiarobertson@gmail.com		

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>(\$68.74)</b>
<b>Schedule A: Cash Contributions Total</b>	\$5,675.51
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$5,606.77</b>
<b>Schedule B: Expenditure Total</b>	\$3,807.65
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$1,799.12</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

<b>Boone County Democratic Central Committee</b>		<b>Status:</b> <b>Filed</b>	
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/20/2009	Check #	Unitemized Contributions n/a Boone, IA 50036	N/A	\$51.00	
1/31/2009	Check #	Boone Bank & Trust PO Box 428 Boone, IA 50036	None	\$0.15	
2/28/2009	Check #	Boone Bank & Trust PO Box 428 Boone, IA 50036	None	\$0.12	
3/31/2009	Check #	Boone Bank & Trust PO Box 428 Boone, IA 50036	None	\$0.07	
4/6/2009	Check #	Unitemized n/a Boone, IA 50036	N/A	\$53.00	
4/6/2009	Check #	Unitemized Contributions n/a Boone, IA 50036	N/A	\$9.60	
4/6/2009	Check #	Unitemized Contributions n/a Boone, IA 50036	N/A	\$24.00	
4/6/2009	Check #	Unitemized Contributions n/a Boone, IA 50036	N/A	\$111.00	
4/30/2009	Check #	Boone Bank & Trust PO Box 428 Boone, IA 50036	None	\$0.01	
5/11/2009	Check #	Bosch, Darcy 1338 Noble Lynx Dr Boone, IA 50036	None	\$100.00	
5/21/2009	Check #	Unitemized Contributions n/a Boone, IA 50036	N/A	\$31.00	
6/8/2009	Check #	Unitemized Contributions n/a Boone, IA 50036	N/A	\$911.06	<b>X</b>
8/21/2009	Check #	Unitemized Contributions n/a Boone, IA 50036	N/A	\$37.00	

**Schedule A: Contributions****Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/9/2009	Check #	Unitemized Contributions n/a Boone, IA 50036	N/A	\$32.00	
10/1/2009	Check #	Unitemized Contributions n/a Boone, IA 50036	N/A	\$3,998.50	<b>X</b>
10/20/2009	Check #	Unitemized Contributions n/a Boone, IA 50036	N/A	\$77.00	
12/23/2009	Check #	Unitemized Contributions n/a Boone, IA 50036	N/A	\$40.00	
12/30/2009	Check #	Lartius, Stephanie 1549 T Ave. Boone, IA 50036	None	\$200.00	

<b>Total Regular Contributions</b>	<b>\$765.95</b>
<b>Total Fundraiser Contributions</b>	<b>\$4,909.56</b>
<b>Grand Total All Contributions</b>	<b>\$5,675.51</b>

**Schedule B: Expenditures****Sch-B**

<b>Boone County Democratic Central Committee</b>		<b>Status:</b> Amended	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/16/2009	Check # N/A	Boone Co Fair Board 603 Story St Boone, IA 50036	Charitable Contributions	\$500.00
donation for renovations				
2/23/2009	Check # N/A	Boone News Republican PO Box 100 Boone, IA 50036	Advertising	\$70.20
advertising for event				
2/25/2009	Check # N/A	Boone Co Fair Board 603 Story Boone, IA 50036	Other Expenditure	\$120.00
Fair booth rental				
3/4/2009	Check # Unitemized	Party Time Rental 302 South 3rd Street Ames, IA 50010	Miscellaneous or Unitemized	\$34.99
Event soup supper				
3/6/2009	Check # N/A	Boone Co Historical Society 602 Story St Boone, IA 50036	Other Expenditure	\$100.00
Meeting room rental				
3/6/2009	Check # Unitemized	Boone Co Homeless Prevention Board 924 W. Second St Boone, IA 50036	Miscellaneous or Unitemized	\$100.00
Dinner attendee wrote donation to Boone Co Dems instead of Homeless Prevention Board				
4/6/2009	Check # N/A	Boone News Republican PO Box 100 Boone, IA 50036	Advertising	\$40.00
Events advertising				
4/6/2009	Check # N/A	US Postal Service 815 Arden Street Boone, IA 50036	Postage, Shipping, Delivery	\$180.00
Mail permit				
4/21/2009	Check # N/A	Piklapp, Greg 204 Marion St Boone, IA 50036	Advertising	\$95.88
Web site annual				
4/30/2009	Check # N/A	Members 1st Comm Credit Union 423 Main Street Ames, IA 50010	Bank Charges	\$11.56
Checks				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/31/2009	Check # N/A	Boone Bank & Trust PO Box 428 Boone, IA 50036	Bank Charges	\$6.00
6/4/2009	Check # N/A	Robertson, Georgia 1077 U Ave Boone, IA 50036	Advertising	\$26.30
Event advertising - Garage Sale				
6/5/2009	Check # Unitemized	Boone County Democrats 1549 T Avenue Boone, IA 50036	Miscellaneous or Unitemized	\$70.00
Cash/change for garage sale event				
6/6/2009	Check # Unitemized	Snopek, Kay 1325 274th Lane Boone, IA 50036	Miscellaneous or Unitemized	\$31.55
Supplies for event				
6/6/2009	Check # Unitemized	Boone Co Historical Society 602 Story St Boone, IA 50036	Miscellaneous or Unitemized	\$75.00
Meeting room rental & event room for garage sale				
6/6/2009	Check # Unitemized	Boone County Historical Society 602 Story St Boone, IA 50036	Miscellaneous or Unitemized	\$50.00
Room rental for event				
6/15/2009	Check # Unitemized	HyVee 1111 8th St Boone, IA 50036	Miscellaneous or Unitemized	\$53.32
Parade candy				
6/22/2009	Check # N/A	Piklapp, Greg 204 Marion St Boone, IA 50036	Printing & Reproduction	\$41.17
Postcard printing announcing event				
6/30/2009	Check # N/A	Boone Bank & Trust PO Box 428 Boone, IA 50036	Bank Charges	\$6.00
7/6/2009	Check # Unitemized	Lartius, Stephanie 1549 T Ave. Boone, IA 50036	Miscellaneous or Unitemized	\$596.56
Paddle fans and temp tattoos for fair booth				

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7/15/2009	Check # N/A	Piklapp, Greg 204 Marion St Boone, IA 50036	Postage, Shipping, Delivery	\$61.70
7/16/2009	Check # Unitemized	Sam's Club 305 Airport Road, Ames, IA 50010	Miscellaneous or Unitemized	\$96.85
Candy for parades				
7/31/2009	Check # N/A	Boone Bank & Trust PO Box 428 Boone, IA 50036	Bank Charges	\$6.00
8/5/2009	Check # N/A	US Postal Service 815 Arden Street Boone, IA 50036	Postage, Shipping, Delivery	\$10.36
9/21/2009	Check # Unitemized	Boone Co Historical Society 602 Story St Boone, IA 50036	Miscellaneous or Unitemized	\$75.00
Meeting room rental				
9/22/2009	Check # Unitemized	Iowa Democratic Party 1111 E. Army Post Road Des Moines, IA 50315	Miscellaneous or Unitemized	\$50.00
Use of gambling license during BW dinner				
9/28/2009	Check # Unitemized	Lartius, Stephanie 1549 T Ave. Boone, IA 50036	Miscellaneous or Unitemized	\$170.00
BW dinner				
9/28/2009	Check # Unitemized	McMahon, Janet 2366 230th St Ames, IA 50010	Miscellaneous or Unitemized	\$303.09
BW dinner				
9/28/2009	Check # Unitemized	Cutting Edge 1330 South Marshall Street Boone, IA 50036	Miscellaneous or Unitemized	\$187.25
Award				
9/28/2009	Check # Unitemized	Cutting Edge 1330 South Marshall Street Boone, IA 50036	Miscellaneous or Unitemized	\$32.10
Award				
10/1/2009	Check # Unitemized	Boone Co Historical Society 602 Story St Boone, IA 50036	Miscellaneous or Unitemized	\$25.00

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Meeting room rental				
10/1/2009	Check # Unitemized	Iowa Arboretum 1875 Peach Ave Madrid, IA 50156	Miscellaneous or Unitemized	\$150.00
Room Rental				
10/19/2009	Check # N/A	Fairchild, Ellen 990 213th Place Boone, IA 50036	Advertising	\$131.76
Event advertising BW Dinner				
11/1/2009	Check # Unitemized	The Vertigos 1549 T Avenue Boone, IA 50036	Miscellaneous or Unitemized	\$200.00
Entertainment expense at BW dinner fundraiser				
11/6/2009	Check # N/A	Boone Bank & Trust PO Box 428 Boone, IA 50036	Bank Charges	\$20.01
12/17/2009	Check # Unitemized	Sieve, Randy 3148 South Riverway Stratford, IA 50249	Miscellaneous or Unitemized	\$80.00
Garage rental				
1/8/2010	Check # 1018	Boone Shopping News 2136 Mamie Eisenhower Ave Boone, IA 50036	Advertising	\$0.00
Caucus notice				

<b>Total Amount</b>	<b>\$3,807.65</b>
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