

Form DR-2: Disclosure Summary Page

DR-2

Committee Name
Clayton County Democratic Central Committee

Candidate Name:

Committee ID#: **9042**

Statutory Due Date	1/19/2006
Adjusted Due Date	
Filed Date	1/10/2006
Received Date	
Amendment Date	

Status: **Filed**

Committee Type: **County Central Committee**

Report Year: **2005**

Treasurer: **Patrick McNally**

Treas. Primary Phone: **(563) 539-4306**

Chairperson: **Judy Schnurstein**

Chair. Primary Phone: **(563) 245-1036**

County: **Clayton**

District: **0**

Political Party: **Democratic**

Statement of Cash On Hand

Cash on Hand at Start of Period	\$165.39
Schedule A: Cash Contributions Total	\$5,089.09
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$5,254.48
Schedule B: Expenditure Total	\$3,413.99
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,840.49

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 Clayton County Democratic Central Committee	Committee ID 9042	Statutory Due Date	1/19/2006
		Adjusted Due Date	
		Filed Date	1/10/2006
		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
2/22/2005		heidenreich, patricia 29875 128th st mc gregor, IA 52157-8721	None	\$100.00	X
2/22/2005		unitemized contribution 15567 eagle ave luana, IA 52156	N/A	\$112.00	
3/22/2005		Blackhawk County Democrats %Edward Gallagher 801 Sheridan rd Waterloo, IA 50701	N/A	\$150.00	X
3/22/2005		Gibbs, Larry 603 S Washington St Garnavillo, IA 52049	None	\$50.00	X
3/22/2005		unitemized contribution 15567 eagle ave luana, IA 52156	N/A	\$21.00	
4/19/2005		unitemized contribution 15567 eagle ave luana, IA 52156	N/A	\$49.00	

Schedule A: Contributions -- Money Taken In

Sch-A

Committee Name Clayton County Democratic Central Committee	Committee ID 9042	Statutory Due Date	1/19/2006
		Adjusted Due Date	
		Filed Date	1/10/2006
		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
4/25/2005		Mohning, Loren 23528 Great River Rd Garnavillo, IA 52049	None	\$50.00	X
4/25/2005		Schiller, Charles 300 E Bridge St Elkader, IA 52043	None	\$50.00	X
4/25/2005		Thomas, Roger 17658 Domino Rd Elkader, IA 52043	None	\$50.00	X
4/25/2005		unitemized contribution 15567 eagle ave luana, IA 52156	N/A	\$309.00	X
5/4/2005		unitemized contribution 15567 eagle ave luana, IA 52156	N/A	\$580.00	X
5/10/2005		Winneshiek County Democrats % Rachel Vagts 405 Day St Decorah, IA 52101	N/A	\$150.00	X

Schedule A: Contributions -- Money Taken In

Sch-A

Committee Name Clayton County Democratic Central Committee	Committee ID 9042	Statutory Due Date	1/19/2006
		Adjusted Due Date	
		Filed Date	1/10/2006
		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
5/11/2005		unitemized contribution 15567 eagle ave luana, IA 52156	N/A	\$100.00	X
5/12/2005		Bergan, Bernard 17648 290th ST Elkader, IA 52043	None	\$50.00	X
5/12/2005		unitemized contribution 15567 eagle ave luana, IA 52156	N/A	\$165.00	X
5/17/2005		Breitzprecher, Ken 19472 Fawn Hollow Rd Farmersburg, IA 52047	None	\$50.00	X
5/17/2005		Specht, Phil 28304 Pleasant Ridge Rd McGregor, IA 52157	None	\$150.00	X
5/17/2005		unitemized contribution 15567 eagle ave luana, IA 52156	N/A	\$145.00	X

Schedule A: Contributions -- Money Taken In

Sch-A

Committee Name Clayton County Democratic Central Committee	Committee ID 9042	Statutory Due Date	1/19/2006
		Adjusted Due Date	
		Filed Date	1/10/2006
		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
5/17/2005		unitemized contribution 15567 eagle ave luana, IA 52156	N/A	\$155.00	X
5/18/2005		Orr, Linda 24764 Cable Ave Elkader, IA 52043	None	\$125.00	X
5/18/2005		unitemized contribution 15567 eagle ave luana, IA 52156	N/A	\$25.00	X
5/19/2005		unitemized contribution 15567 eagle ave luana, IA 52156	N/A	\$65.00	X
5/27/2005		Benton County Democrats % Donald Ronald 104 Elm St Van Horne, IA 52346	N/A	\$150.00	X
5/27/2005		Fayette County Democrats % Charles Taylor 2057 Neon Rd Oelwein, IA 50662	N/A	\$235.00	X

Schedule A: Contributions -- Money Taken In

Sch-A

Committee Name Clayton County Democratic Central Committee		Committee ID 9042	Statutory Due Date	1/19/2006
			Adjusted Due Date	
			Filed Date	1/10/2006
			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
5/27/2005		Rick Dickinson PO Box 566 Dubuque, IA 52004	N/A	\$75.00	X
5/27/2005		unitemized contribution 15567 eagle ave luana, IA 52156	N/A	\$145.00	X
6/2/2005		unitemized contribution 15567 eagle ave luana, IA 52156	N/A	\$30.00	X
6/6/2005		Brink, Bev 106 High St Elkader, IA 52043	None	\$50.00	X
6/6/2005		Hall, Jean 514 Oak St NE Elkader, IA 52043	None	\$70.00	X
6/6/2005		Pharmacy, Moser 135 N Main Elkader, IA 52043	None	\$50.00	X

Schedule A: Contributions -- Money Taken In

Sch-A

Committee Name Clayton County Democratic Central Committee	Committee ID 9042	Statutory Due Date	1/19/2006
		Adjusted Due Date	
		Filed Date	1/10/2006
		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
6/6/2005		unitemized contribution 15567 eagle ave luana, IA 52156	N/A	\$80.00	X
6/6/2005		unitemized contribution 15567 eagle ave luana, IA 52156	N/A	\$100.00	X
6/6/2005		Zichal, Dr. Kenneth #1 Tara Ln Elkader, IA 52043	None	\$50.00	X
6/8/2005		Friends of Bill Gluba PO Box 2205 Davenport, IA 52809	N/A	\$50.00	X
6/8/2005		unitemized contribution 15567 eagle ave luana, IA 52156	N/A	\$861.00	X
6/10/2005		unitemized contribution 15567 eagle ave luana, IA 52156	N/A	\$25.00	X

Schedule A: Contributions -- Money Taken In

Sch-A

Committee Name Clayton County Democratic Central Committee	Committee ID 9042	Statutory Due Date	1/19/2006
		Adjusted Due Date	
		Filed Date	1/10/2006
		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
6/17/2005		unitemized contribution 15567 eagle ave luana, IA 52156	N/A	\$25.00	X
7/18/2005		Gibbs, Larry 603 S Washington St Garnavillo, IA 52049	None	\$180.00	
7/18/2005		unitemized contribution 15567 eagle ave luana, IA 52156	N/A	\$23.00	
7/19/2005		unitemized contribution 15567 eagle ave luana, IA 52156	N/A	\$50.00	
9/20/2005		unitemized contribution 15567 eagle ave luana, IA 52156	N/A	\$26.00	
12/2/2005		unitemized contribution 15567 eagle ave luana, IA 52156	N/A	\$79.00	

Schedule A: Contributions -- Money Taken In

Sch-A

Committee Name Clayton County Democratic Central Committee		Committee ID 9042	Statutory Due Date	1/19/2006
			Adjusted Due Date	
			Filed Date	1/10/2006
			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
12/20/2005		unitemized contribution 15567 eagle ave luana, IA 52156	N/A	\$34.09	

Total Regular Contributions		\$574.09
Total Fundraiser Contributions		\$4,515.00
Grand Total All Contributions		\$5,089.09

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Clayton County Democratic Central Committee		Committee ID 9042	Statutory Due Date	1/19/2006
			Adjusted Due Date	
			Filed Date	1/10/2006
			Received Date	
Status Filed	Committee Type County Central Committee		Amended Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/19/2005	N/A Check # 542	Schnurstein, Judy 208 E Bridge St Elkader, IA 52043	Miscellaneous or Unitemized phone	\$30.00
3/21/2005	N/A Check # 544	Cedar st Printing 106 cedar st elkader, IA 52043	Printing & Reproduction fliers	\$33.71
3/21/2005	N/A Check # 545	Schnurstein, Judy 208 E Bridge St Elkader, IA 52043	Postage, Shipping, Delivery	\$78.61
4/18/2005	N/A Check # 547	Brink, Bev 106 High St Elkader, IA 52043	Postage, Shipping, Delivery	\$22.20

Committee Name Clayton County Democratic Central Committee		Committee ID 9042		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/10/2006
				Received Date	
Status Filed	Committee Type County Central Committee				Amended Date
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

4/18/2005	N/A	Schnurstein, Judy 208 E Bridge St Elkader, IA 52043	Postage, Shipping, Delivery	\$86.66
	Check # 546			
4/25/2005	N/A	central state bank 102 n main st Elkader, IA 52043	Fund-Raiser (Holding) change for cash-box	\$100.00
	Check # 549			
5/6/2005	N/A	Cedar st Printing 106 cedar st elkader, IA 52043	Printing & Reproduction newsletter	\$79.18
	Check # 550			
6/2/2005	N/A	meuser lumber 304 n monroe st garnavillo, IA 52049	Miscellaneous or Unitemized	\$63.07
	Check # 551			

Committee Name Clayton County Democratic Central Committee		Committee ID 9042		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/10/2006
				Received Date	
Status Filed	Committee Type County Central Committee				Amended Date
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

6/7/2005	N/A	johnson's reseraunt 915 high st ne elkader, IA 52043	Fund-Raiser (Holding) catering & reception hall rent	\$1,994.00
	Check # 552			
6/17/2005	N/A	Brink, Bev 106 High St Elkader, IA 52043	Fund-Raiser (Holding) reimburse for fundraiser misc expense	\$99.34
	Check # 556			
6/17/2005	N/A	Cedar st Printing 106 cedar st elkader, IA 52043	Printing & Reproduction newsletter & postage	\$194.21
	Check # 553			
6/17/2005	N/A	Clayton County Register 106 cedar st nw elkader, IA 52043	Advertising adds for fundraiser	\$290.01
	Check # 555			

Committee Name Clayton County Democratic Central Committee		Committee ID 9042		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/10/2006
				Received Date	
Status Filed	Committee Type County Central Committee				Amended Date
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

7/21/2005	N/A	Clayton County Fair Board 26143 Ivory Rd Garnavillo, IA 52049	Miscellaneous or Unitemized fair booth rent	\$40.00
	Check # 559			
7/25/2005	N/A	Phippen, Frank 300 Chestnut St SE Elkader, IA 52043	Printing & Reproduction printing	\$58.50
	Check # 560			
8/5/2005	N/A	McNally, Gabby 15567 Eagle Ave Luana, IA 52156	Fund-Raiser (Holding) signing @ fundraiser	\$25.00
	Check # 557			
8/8/2005	N/A	Poppenglass, Dave 110 goethe guttenberg, IA 52052	Fund-Raiser (Holding) piano for fundraiser	\$50.00
	Check # 558			

Committee Name Clayton County Democratic Central Committee		Committee ID 9042		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/10/2006
				Received Date	
Status Filed	Committee Type County Central Committee				Amended Date
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

8/18/2005	N/A	Clayton County Fair Board 26143 Ivory Rd Garnavillo, IA 52049	Miscellaneous or Unitemized balance of fair booth rent	\$40.00
	Check # 561			
10/29/2005	N/A	Allamakee County Democrats % Karen Pratte 1627 Brady Dr Waterville, IA 52170	Fund-Raiser (Attended) fundraiser dinner	\$75.00
	Check # 562			
12/28/2005	N/A	The Outlook 116 w center st Monona, IA 52159	Advertising advertising	\$54.50
	Check # 563			

Total Amount	\$3,413.99
---------------------	-------------------