

Form DR-2: Disclosure Summary Page

DR-2

Committee Name
Clayton County Democratic Central Committee

Candidate Name:

Committee ID#: **9042**

Statutory Due Date	5/19/2006
Adjusted Due Date	
Filed Date	6/7/2006
Received Date	
Amendment Date	

Status: **Filed**

Committee Type: **County Central Committee**

Report Year: **2006**

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	\$1,840.49
Schedule A: Cash Contributions Total	\$2,992.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$4,832.49
Schedule B: Expenditure Total	\$2,323.23
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,509.26

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 5/19/2006
		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
1/19/2006		dinan, e. lord 706 davis st elkader, IA 52043	None	\$100.00	
1/19/2006		green, terry 127 crest dr gutenberg, IA 52052	None	\$100.00	
1/19/2006		unitemized contribution 15567 eagle ave luana, IA 52156	N/A	\$56.00	
1/23/2006		bochenstedt, wayne 39932 hwy 52 n gutenberg, IA 52052	None	\$100.00	
1/23/2006		Gibbs, Larry 603 S Washington St Garnavillo, IA 52049	None	\$50.00	
1/23/2006	Check # 33943	grau logs and lumber 20242 tara lane elkader, IA 52043	N/A	\$100.00	

Schedule A: Contributions -- Money Taken In

Sch-A

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1/23/2006	Check # 4502	Hall, Jean 514 Oak St NE Elkader, IA 52043	None	\$50.00	
1/23/2006	Check # 1687	hayford, magdallena 705 davidson st nw elkader, IA 52043	None	\$50.00	
1/23/2006		ihm, joeseeph 515 acre st gutenberg, IA 52052	None	\$50.00	
1/23/2006		kuehl, g. betnel box 546 garnavillo, IA 52049	None	\$50.00	
1/23/2006		leitgen, l.w. 28879 232 st garnavillo, IA 52049	None	\$50.00	
1/23/2006		neylan, kathleen 129 s main st elkader, IA 52403	None	\$50.00	

Schedule A: Contributions -- Money Taken In

Sch-A

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1/23/2006		stassen, raymond 201 plum st elkader, IA 52043	None	\$50.00	
1/23/2006		unitemized contribution 15567 eagle ave luana, IA 52156	N/A	\$335.00	
2/17/2006		Breitzprecher, Ken 19472 Fawn Hollow Rd Farmersburg, IA 52047	None	\$50.00	
2/17/2006		heidenreich, patricia 29875 128th st mc gregor, IA 52157-8721	None	\$100.00	
2/17/2006		unitemized contribution 15567 eagle ave luana, IA 52156	N/A	\$90.00	
2/20/2006		unitemized contribution 15567 eagle ave luana, IA 52156	N/A	\$38.00	

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
2/22/2006		ager, bev 11881 cedar woods hills strawberry point, IA 52076	None	\$60.00	
2/22/2006		baade, cletus 26368 egret rd elkader, IA 52043	None	\$60.00	
2/22/2006		blobaum, harry 39393 hwy 410 strawberry point, IA 52076	None	\$60.00	
2/22/2006		burlison, barb 13535 concord ave postville, IA 52162	None	\$60.00	
2/22/2006		moser, lowel 34881 merengo rd colesburg, IA 52035	None	\$60.00	
2/22/2006		unitemized contribution 15567 eagle ave luana, IA 52156	N/A	\$633.00	

Schedule A: Contributions -- Money Taken In

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/13/2006		unitemized contribution 15567 eagle ave luana, IA 52156	N/A	\$465.00	X
3/21/2006		unitemized contribution 15567 eagle ave luana, IA 52156	N/A	\$58.00	
4/18/2006		unitemized contribution 15567 eagle ave luana, IA 52156	N/A	\$67.00	

Total Regular Contributions		\$2,527.00
Total Fundraiser Contributions		\$465.00
Grand Total All Contributions		\$2,992.00

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Clayton County Democratic Central Committee		Committee ID 9042	Statutory Due Date 5/19/2006
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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
1/3/2006	N/A Check # 564	Phippen, Frank 300 Chestnut St SE Elkader, IA 52043	Office Supplies paper	\$77.44
1/5/2006	N/A Check # 565	us post office 105 mullberry st elkader, IA 52043	Postage, Shipping, Delivery	\$664.86
1/6/2006	N/A Check # 566	Cedar st Printing 106 cedar st elkader, IA 52043	Printing & Reproduction print news-letter	\$141.11
2/13/2006	N/A Check # 567	Cedar st Printing 106 cedar st elkader, IA 52043	Printing & Reproduction printing	\$11.65

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

2/13/2006	N/A	hawkeye stages 703 dudley st decorah, IA 52101	Travel bus trip	\$990.00	
	Check # 570				
2/13/2006	N/A	Schnurstein, Judy 208 E Bridge St Elkader, IA 52043	Office Supplies re-imbursed for office supplies	\$30.95	
	Check # 569				
3/11/2006	N/A	1st dist democrats 608 meadowland dr clinton, IA 52732	Advertising add in dist convention flier	\$25.00	
	Check # 575				
3/11/2006	N/A	pedretti's bakery 101 n main elkader, IA 52043	Gifts or Meals for Volunteers donuts for caucus	\$33.30	
	Check # 572				

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3/11/2006	N/A	Wilke's 204 s main elkader, IA 52043 Check # 573	Gifts or Meals for Volunteers snacks for caucus	\$35.06	
3/13/2006	N/A	guttenberg press 10 schiller st guttenberg, IA 52052 Check # 568	Advertising adds	\$176.75	
3/14/2006	N/A	Schnurstein, Judy 208 E Bridge St Elkader, IA 52043 Check # 571	Postage, Shipping, Delivery re-imburse for postage	\$42.96	
4/17/2006	N/A	Clayton County Register 106 cedar st nw elkader, IA 52043 Check # 576	Advertising adds	\$10.15	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

5/5/2006	N/A	Clayton County Register 106 cedar st nw elkader, IA 52043	Other Expenditure back-issues of papers	\$6.00	
	Check # 578				
5/5/2006	N/A	us post office 105 mullberry st elkader, IA 52043	Postage, Shipping, Delivery postage	\$78.00	
	Check # 577				

Total Amount	\$2,323.23
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