

Form DR-2: Disclosure Summary Page

DR-2

Committee Name
Des Moines County Democratic Central Committee

Candidate Name:

Committee ID#: **9058**

Statutory Due Date	7/19/2006
Adjusted Due Date	
Filed Date	7/24/2006
Received Date	
Amendment Date	10/10/2006

Status: **Amended**

Committee Type: **County Central Committee**

Report Year: **2006**

Treasurer: **Richard Distelhorst**

Treas. Primary Phone: **(319) 753-1148**

Chairperson: **Stacey Wachter**

Chair. Primary Phone: **(319) 752-8550**

County: **Des Moines**

District: **0**

Political Party: **Democratic**

Statement of Cash On Hand

Cash on Hand at Start of Period	\$4,080.35
Schedule A: Cash Contributions Total	\$474.37
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$4,554.72
Schedule B: Expenditure Total	\$1,212.78
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$3,341.94

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 Des Moines County Democratic Central Committee	Committee ID 9058	Statutory Due Date	7/19/2006
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		Amended Date	10/10/2006
Status Amended	Committee Type County Central Committee	Received Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/17/2006	Check # none	50/50 drawing Court House Burlington, IA 52601	N/A	\$54.00	X
5/17/2006	Check # none	Donations Fans for Cty Fair Burlingotn, IA 52601	N/A	\$100.00	
5/17/2006	Check # none	Sustaining Members Annual Donation Burlington, IA 52601	N/A	\$100.00	X
6/1/2006	Check # none	Awards Dinner Ticket Sales at door Burlington, IA 52601	N/A	\$220.37	X
6/14/2006	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$0.00	

Total Regular Contributions		\$100.00
Total Fundraiser Contributions		\$374.37
Grand Total All Contributions		\$474.37

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Des Moines County Democratic Central Committee	Committee ID 9058	Statutory Due Date	7/19/2006
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Status Amended	Committee Type County Central Committee	Amended Date	10/10/2006

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/18/2006	N/A Check # 1711	Duane Kline Secretary Burlington, IA 52601	Office Supplies Office supplies for Secretary	\$123.99
5/18/2006	N/A Check # 1712	S.E.Community College Room Rent Burlington, IA 52601	HQ Expenses Room rental at S.E. Community College	\$80.00
5/23/2006	N/A Check # 1713	The Hawk Eye Main St. Burlington, IA 52601	Advertising Advertising Democratic Events in the Hawk Eye	\$162.27
5/23/2006	N/A Check # 1715	U.A.W. 807 by Water Tower Burlington, IA 52601	HQ Expenses Renting Room at UAW	\$50.00

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

6/1/2006	N/A	Des Moines County Fair Booth Burlington, IA 52601	HQ Expenses Booth Rent at Des Moines County Fair	\$50.00	
	Check # 1716				
6/13/2006	N/A	Hy Vee Food Store Agency St. Burlington, IA 52601	HQ Expenses Food catered for Awards Dinner	\$596.61	
	Check # 1718				
6/13/2006	N/A	Pothitacus Law Firm Third St. Burlington, IA 52601	Office Supplies Copies and postage	\$17.34	
	Check # 1717				
6/14/2006	N/A	Postmaster Main & Jefferson Burlington, IA 52601	Postage, Shipping, Delivery postage to mail call to convention	\$31.20	
	Check # 1721				

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6/14/2006	N/A	River Basin copies of call Burlington, IA 52601	Printing & Reproduction copies of call to convention	\$20.54
	Check # 1720			
6/14/2006	N/A	River Basin Printing Burlington, IA 52601	Printing & Reproduction Printing Call to Convention	\$41.30
	Check # 1719			
6/30/2006	N/A	F & M Bank 3rd & Jefferson Burlington, IA 52601	Miscellaneous or Unitemized Bank Charges for May and June, 2006	\$3.53
	Check # none			
6/30/2006	N/A	Postmaster Main & Jefferson Burlington, IA 52601	Postage, Shipping, Delivery P. O. Box rental for six months	\$36.00
	Check # 1722			

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Total Amount	\$1,212.78
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