

Form DR-2: Disclosure Summary Page

DR-2

Committee Name
Des Moines County Democratic Central Committee

Candidate Name:

Committee ID#: **9058**

Statutory Due Date	1/19/2007
Adjusted Due Date	
Filed Date	1/5/2007
Received Date	
Amendment Date	

Status: **Filed**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	\$5,091.32
Schedule A: Cash Contributions Total	\$684.55
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$5,775.87
Schedule B: Expenditure Total	\$3,339.06
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,436.81

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 B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Des Moines County Democratic Central Committee		Committee ID 9058	Statutory Due Date	1/19/2007
			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
10/16/2006	N/A Check # 1737	Mediacom Division St. Burlington, LA 52601	HQ Expenses Cable TV for Hqtrs.	\$78.93
10/23/2006	N/A Check # 1738	Backslash Westland Mall Burlington, IA 52601	HQ Expenses ten new cell phones for headquarters use.	\$732.42
10/23/2006	N/A Check # 1739	Grinnel Mutual liability insurance Burlington, IA 52601	HQ Expenses annual premium for liability insurance	\$292.00
10/24/2006	N/A Check # 1740	KBUR Radio Station Roosevelt Ave. Burlington, IA 52601	Advertising Radio spots purchased for election.	\$799.00

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10/24/2006	N/A	Pizza Hut Roosevelt Ave. Burlington, IA 52601	HQ Expenses Pozaa for headquarters volunteers.	\$50.00	
	Check # 1741				
10/25/2006	N/A	Tom's Market 6th & Division Burlington, IA 52601	HQ Expenses Food and supplies for headquarters	\$54.02	
	Check # 1742				
10/26/2006	N/A	The Hawk Eye Main Street Burlington, IA 52601	Advertising Advertising space for election	\$363.50	
	Check # 1743				
10/27/2006	N/A	Tom's Market 6th and Division Burlington, IA 52601	HQ Expenses Food for headquarters	\$25.98	
	Check # 1744				

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10/29/2006	N/A	Mediacom Division St. Burlington, IA 52601	HQ Expenses Cable TV for headquarters	\$62.10	
	Check # 1745				
10/31/2006	N/A	F & M Bank 3rd & Jefferson Burlington, IA 52601	Miscellaneous or Unitemized Bank charges for October, 2006	\$2.98	
	Check # none				
11/2/2006	N/A	Heland, Cindy Emmett St. Burlington, IA 52601	Advertising Halloween candy for Democratic Booth	\$60.00	
	Check # 1746				
11/2/2006	N/A	River Basin Publications Burlington, IA 52601	HQ Expenses For copies and collating.	\$92.29	
	Check # 1747				

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11/6/2006	N/A Check # 1749	Ella Mae Bolz funeral donation Burlington, IA 52601	Miscellaneous or Unitemized Funeral donation	\$20.00
11/6/2006	N/A Check # 1751	Staples Agency St. Burlington, IA 52601	HQ Expenses Headquarter supplies	\$64.18
11/6/2006	N/A Check # 1750	Tom's Market Division St. Burlington, IA 52601	Campaign Merchandise Food for campaign rally at Port of Burlington	\$28.30
11/6/2006	N/A Check # 1752	Zaiser's Florist Sunnyside Ave. Burlington, IA 52601	Miscellaneous or Unitemized Plant for Heland funeral	\$29.43

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11/8/2006	N/A	ICS local vendor Burlington, IA 52601	Advertising Robo calls purchased for the election	\$56.17	
	Check # 1755				
11/8/2006	N/A	Stacey Wachter Democratic Chair Burlington, IA 52601	HQ Expenses Purchased food and gas for headquarters.	\$95.00	
	Check # 1754				
11/8/2006	N/A	Tom's Market 6th and Division Burlington, IA 52601	HQ Expenses Food for headquarters on election day.	\$137.46	
	Check # 1753				
11/27/2006	N/A	Digital Office Solutions local vendor Burlington, IA 52601	HQ Expenses Rental for color copier at headquarters.	\$158.12	
	Check # 1756				

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11/30/2006	N/A Check # none	F & M Bank 3rd & Jefferson Burlington, IA 52601	Miscellaneous or Unitemized Bank charges for month of November, 2006	\$4.18
12/13/2006	N/A Check # 1757	Postmaster Main & Jefferson Burlington, IA 52601	Postage, Shipping, Delivery Six month rent for Post Office Box	\$36.00
12/22/2006	N/A Check # 1758	West Burlington School District West Burlington, IA 52655	Fund-Raiser (Attended) Rent for use of school hall for John Edwards.	\$97.00

Total Amount	\$3,339.06
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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
10/20/2006	Check # none	50/50 drawing monthly meeting Burlington, IA 52601	N/A	\$39.00	X
10/23/2006	Check # none	Cash Donation At Monthly Meeting Burlington, IA 52601	N/A	\$100.00	X
10/25/2006	Check # none	Courtney Campaign Donation Burlington, IA 52601	N/A	\$100.00	
11/1/2006	Check # none	Crwoley Donation Burlington, IA 52601	N/A	\$100.00	X
11/15/2006	Check # none	Donations at monthly meeting Burlington, IA 52601	N/A	\$297.55	X
11/17/2006	Check # none	50/50 drawing monthly meeting Burlington, IA 52601	N/A	\$48.00	X

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Total Regular Contributions		\$100.00
Total Fundraiser Contributions		\$584.55
Grand Total All Contributions		\$684.55