

DISCLOSURE SUMMARY PAGE

IA ETHICS & CAMPAIGN
DISCLOSURE BOARD

JUL 18 2006

FORM
DR-2
(Rev. 01/98)

DISCLOSURE
REPORT

FILED

For Office Use Only

Comm. # 9062
Indexed JW
Audited _____
Computer _____

COMMITTEE NAME (Must be same as on Statement of Organization)
Dubuque County Democratic Central Committee

IMPORTANT: Indicate type of committee you are reporting for: **1**
(1) Statewide/Legislative Candidate (2) Statewide PAC (3) State Party (4) County/Local Candidate
(5) County PAC (6) Ballot Issue/Franchise Committee (7) County/City Central Committee
(8) Support Slate of Candidates

Mary Theresa Ahern 563-582-9308
SIGNATURE OF TREASURER (or person filing this report) TELEPHONE

7/14/06
DATE SIGNED

Routine Penalties Due For Late Filed Reports Range from \$20 to \$800

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A 7/14/06 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.
(report date) Indicate one **1**

CHECK IF AMENDMENT TO REPORT DATED _____

Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a Notice of Dissolution is filed.)

Local Committees, enter Date of Election

County & Local Committees, enter County in
which Election is held

Dubuque

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.) \$ 13,856.63

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) 2,073.38

Schedule F: Loans Received total (Attach Schedule F)..... _____

Schedule H: Total Sales of Campaign Property (Attach Schedule H) _____

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL \$ _____

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B)..... 3,582.29

Schedule F: Loan Repayments total (Attach Schedule F) _____

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3) \$ 12,347.72

UNPAID BILLS (From Schedule D - Attach Schedule D) \$ _____

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)..... \$ _____

OUTSTANDING LOANS (From Schedule F - Attach Schedule F) \$ _____

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?) _____ YES _____ NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) \$ _____

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN
(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
Dubuque County Democratic Central Committee

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

CAUTION: Section 68B.32A(6), Iowa Code, prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
5/19/06	ID# CK# 1184	Barbara Barker 2600 Dodge St Suite 127 Dubuque IA 52003		\$ 40.00	✓
}	ID# CK# 2907	Carol McClenahan 2395 Clydesdale Ct DBQ 52001-1513		40.00	✓
	ID# CK# 5723	William P Krochepke 657 Alta Vista DBQ 52001-6541		40.00	✓
	ID# CK# 8891	Teryl Edwin Stewart 460 Summit St DBQ 52001-6651		20.00	✓
	ID# CK# 4486	Judith M Stewart 460 Summit St DBQ 52001		20.00	✓
	ID# CK# 10860	IBEW Local #704 General Fund 1610 Fairfield DBQ 52001		100.00	✓
}	ID# CK# 7242	Joyce Monahan 4175 Sunlight Ridge DBQ 52001		40.00	✓
	5/30/06 CK# 2268	Miss Martin Clark 1429 First Ave E Dyersville IA 52040-2204		25.00	✓
}	ID# CK# 284496	City of Dubuque, City Hall 56 W 13th DBQ 52001 - Refund on park renovation 50.00			
	5/31/06 CK# 919	Murphy for State Rep 155 N Grandview DBQ 52001		1000.00	✓
SUB-TOTAL				\$ 1375.00	
TOTAL (if last page of this schedule)				\$	

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage) (See Page 2 of forms packet.). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

For Instructions, See Back of Form

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(Including candidate's personal funds)

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6/16/06	ID# CK# 3233	Judith Bailey 1710 Churchill Dr DBQ 52001-4020		\$ 50.00	
6/13/06	ID# CK#	Cash Raffle unitemized contributions		72.00	
7/5/06	ID# CK#	5061 Iowa Democratic Party 5661 Flemer Dr Des Moines IA		500.00	
7/5/06	ID# CK#	18141 Iowa Democratic Party 5661 Flemer Dr Des Moines IA		6.25	
7/11/06	ID# CK#	Cash Raffle unitemized contributions		64.00	
6/14/06	ID# CK#	American Trust & Savings Bank PO Box 938 Dubuque IA 52004-0938 Interest income		3.48	
7/12/06	ID# CK#	American Trust & Savings Bank PO Box 938 DBQ IA 52004-0938	interest income	2.65	
	ID# CK#				
	ID# CK#				
	ID# CK#				

SUB-TOTAL

\$ 698.38

TOTAL (if last page of this schedule)

\$ 2073.38

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FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

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DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
6/7/06	ID# CK# 3876	Q West PO Box 91104 Seattle WA 98111-9204	monthly phone bill	\$ 60.30
6/7/06	ID# CK# 3877	Zapt Properties 1487 Central Dubuque IA 52001	deposit + first month rent, headquarters office	1400.00
6/7/06	ID# CK# 3878	US Postmaster Walt Pregler 2966 Shiloh DBQ IA 52001	postage for party's secretary	48.00
6/2/06	ID# CK# 3879	Tom Averanius 600 Summer DR DBQ IA 52002	1/2 raffle intake	35.00
6/16/06	ID# CK# 3880	Q West PO Box 91104 Seattle WA 98111-9204	monthly phone bill	45.89 45.89
6/16/06	ID# CK# 3881	Mary Therese Ahern 2844 Timbalini Dubuque IA 52001	reimburse for PO Box rental	46.00
6/22/06	ID# CK# 3882	Sue Wilson 3881 Core Dr DBQ 52002	copies of maps for IDA staff	5.84
6/28/06	ID# CK# 3883	Dubuque County Fair Area 14569 Old Highway Rd DBQ IA 52002	books exhibitor tickets	40.00
SUB-TOTAL				\$1681.03
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

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6/28/06	ID# CK# 3884	Dubuque Leader PO Box 817 - 1527 Central DBQ IA 52004-0817	advertising	\$ 150.00
6/29/06	ID# CK# 3885	Becky Sisco 1205 Pamela Ct DBQ 52003	frames for Hall of Fame awards	19.26
7/6/06	ID# CK# 3886	Tom Armarino 600 Summer DR DBQ 52002	campaign contribution	500.00
7/12/06	ID# CK# 3887	Zapp Properties 1487 Central DBQ IA 52001	July rent	700.00
7/2/06	ID# CK# 3888	Roger Stewart 3936 317 Ave Preston IA 52069	campaign contribution	500.00
7/11/06	ID# CK# 3889	Clyde Flynn 1180 Mt Loretta Ave DBQ 52003	1/2 raffle	32.00
	ID# CK#			
	ID# CK#			

SUB-TOTAL \$ 1901.26
TOTAL (if last page of this schedule) \$ 3582.29

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Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)