

DR-2 Disclosure Summary Page**DR-2**

Harrison County Democratic Central Committee		Status: Audited	
Committee Type: County Central Committee		Statutory Due Date	1/19/2010
County: Harrison		Adjusted Due Date	
District: 0		Filed Date	1/18/2010 4:34:57 PM
Committee Code: 9086		Postmark Date	
Political Party: Democratic		Amendment Date	5/19/2010 9:39:22 AM
Report Date: 2009	Candidate Name:		

Treasurer

Last Name: Hack	First Name: Renee	MI:
Address: 2741 Niagara Tr		
City: Logan	State: IA	Zip Code: 51546
		Phone: 712-644-2164
E-Mail: renehack@yahoo.com		

Chairperson

Last Name: Smith	First Name: Deandra	MI:
Address: 602 Maple St		
City: Missouri Valley	State: IA	Zip Code: 51555
		Phone: 712-642-5383
E-Mail: smith.dr@hotmail.com		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$2,501.79
Schedule A: Cash Contributions Total	\$325.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,826.79
Schedule B: Expenditure Total	\$964.56
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,862.23

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	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Harrison County Democratic Central Committee		Status: Filed	
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District:	0	Filed Date	1/18/2010 4:34:57 PM
Committee Code:	9086	Postmark Date	
Political Party:	Democratic	Amendment Date	5/19/2010 9:39:22 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/5/2009	Check #	Hildreth, Royce 2259 147th St Pisgah, IA 51564	None	\$50.00	X
10/14/2009	Check #	Bringman, David 703 N 3rd Ave Logan, IA 51546	None	\$50.00	
12/21/2009	Check #	City of Logan 108 W 4th St Logan, IA 51546	None	\$225.00	X

The City of Logan Reimbursed us for the amount we had paid to rent the Community Building because we cancelled the fund-raiser

Total Regular Contributions	\$50.00
Total Fundraiser Contributions	\$275.00
Grand Total All Contributions	\$325.00

Schedule B: Expenditures**Sch-B**

Harrison County Democratic Central Committee		Status: Amended	
Committee Type:	County Central Committee	Statutory Due Date	1/19/2010
County:	Harrison	Adjusted Due Date	
District:	0	Filed Date	1/18/2010 4:34:57 PM
Committee Code:	9086	Postmark Date	
Political Party:	Democratic	Amendment Date	5/19/2010 9:39:22 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/1/2009	Check # N/A	1st National Bank PO BOX 7 323 E 7th St Logan, IA 51546	Bank Charges	\$0.42
Postage to send Bank Statement				
1/21/2009	Check # Unitemized	Hart, Pat 1166 Madison LN Logan, IA 51546	Miscellaneous or Unitemized	\$173.68
reimbursed for Miscellaneous supplies bought for Nov 2008 election				
1/28/2009	Check # N/A	1st National Bank PO BOX 7 323 E 7th St Logan, IA 51546	Bank Charges	\$0.42
Postage to deliver Bank Statement				
1/28/2009	Check # 300	Colts Inaugural Fund PO BOX 515 1101 Central Ave Dubuque, IA 52004-0515	Charitable Contributions	\$25.00
3/17/2009	Check # Unitemized	Logan Herald Observ/Woodbine Twiner 509 Walker St Woodbine, IA 51579	Miscellaneous or Unitemized	\$35.00
Newspaper Ad announcing the outgoing Democratic Sheriff's retirement				
6/9/2009	Check # Unitemized	Harrison County Fair c/o Judy Holcombe 2991 Melrose LN Missouri Valley, IA 51555	Miscellaneous or Unitemized	\$150.00
Rent for 2 booths at the Harrison Co Fair				
7/27/2009	Check # Unitemized	Woodbine Applefest C/O Jason Bush 209 Ely St Woodbine, IA 51579	Miscellaneous or Unitemized	\$50.00
Booth rental at Woodbine Applefest Celebration				
7/30/2009	Check # N/A	1st National Bank PO BOX 7 323 E 7th St Logan, IA 51546	Bank Charges	\$0.44
Postage to send Bank statement				
10/14/2009	Check # 305	City of Logan 108 W 4th St Logan, IA 51546	Fund-Raiser (Holding)	\$225.00
Rent for the Community Building, but the Fund-raiser was cancelled				
2/22/2010	Check # #306	Logan Herald Observer/Woodbine Twiner 509 Walker St Woodbine, IA 51579	Advertising	\$51.00
Caucus Ad				

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Political Party:	Democratic	Amendment Date	5/19/2010 9:39:22 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/22/2010	Check # #307	Missouri Valley Times News 501 E Erie Missouri Valley, IA 51555	Advertising	\$103.60
Caucus Ad				
4/27/2010	Check # #308	Harrison County Fair Board 2991 Melrose LN Missouri Valley, IA 51555	Other Expenditure	\$150.00
Rental of Fair Booth during Harricon County Fair				

Total Amount	\$964.56
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