

Form DR-2: Disclosure Summary Page

DR-2

Committee Name
Jefferson County Democratic Central Committee

Candidate Name:

Committee ID#: **9103**

Statutory Due Date	10/19/2004
Adjusted Due Date	
Filed Date	10/17/2004
Received Date	
Amendment Date	

Status: **Filed**

Committee Type: **County Central Committee**

Report Year: **2004**

Treasurer: **Curtis Hanson**

Treas. Primary Phone: **(515) 472-3349**

Chairperson: **Daryn Hamilton**

Chair. Primary Phone: **(641) 469-6162**

County: **Jefferson**

District: **0**

Political Party: **Democratic**

Statement of Cash On Hand

Cash on Hand at Start of Period	\$694.65
Schedule A: Cash Contributions Total	\$2,491.30
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,185.95
Schedule B: Expenditure Total	\$2,716.59
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$469.36

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$465.49
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 Jefferson County Democratic Central Committee	Committee ID 9103	Statutory Due Date	10/19/2004
		Adjusted Due Date	
		Filed Date	10/17/2004
		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
8/9/2004	Check # Unknown	Dickens, Stokes 2211 Mint Blvd Fairfield, IA 52556	None	\$50.00	X
8/9/2004	Check # 1198	Franker for Congress Box 587 North Liberty, IA 52317	N/A	\$100.70	
8/9/2004	Check # cash	Jefferson Co. Democratic Central Committee 801 N. Court Fairfield, IA 52556	N/A	\$243.00	X
8/9/2004	Check # unknown	McDonald, Brian 609 Pleasant Plain Rd. Fairfield, IA 52556	None	\$25.00	X
8/9/2004	Check # unknown	Scott, Philip W 204 E. Burlington Ave Fairfield, IA 52556	None	\$50.00	X
8/9/2004	Check # unknown	Simmons, Dick 2394 145th St. Fairfield, IA 52556	None	\$20.00	X

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		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
8/9/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$5.00	X
8/9/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$5.00	X
8/9/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	X
8/9/2004	1434 Check # 2031	Committee to Elect John Whitaker 32500 145th Street Hillsboro, IA 52630	N/A	\$400.00	
8/9/2004	9103 Check # Cash	Jefferson County Democratic Central Committee 1602 Woodside Circle Fairfield, IA 52556-	N/A	\$8.00	
8/18/2004	Check # 1112	Giltner, Norton 1898 Carnation Blvd. Batavia, IA 52533	None	\$10.00	

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			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
8/18/2004	Check # 5157	Glocke, Robert 408 North D St. F-3 Fairfield, IA 52556	None	\$100.00	
8/18/2004	Check # 1431	Simmons, Carole 104 S. Maple Fairfield, IA 52556	None	\$100.00	
8/18/2004	9103 Check # Cash	Jefferson County Democratic Central Committee 1602 Woodside Circle Fairfield, IA 52556-	N/A	\$32.00	
9/3/2004	Check # 5438	Brown, Gillian FM 1093 MUM Fairfield, IA 52556	None	\$300.00	
9/3/2004	9103 Check # Cash	Jefferson County Democratic Central Committee 1602 Woodside Circle Fairfield, IA 52556-	N/A	\$29.00	
9/8/2004	Check # 6326	Kuster, John 2418 Silverwood Fairfield, IA 52556	None	\$200.00	

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		Amended Date	
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/8/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$5.00	
9/8/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$5.00	
9/8/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	
9/8/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
9/8/2004	Check # 2877	Williamson, Thomas 420 N. "E" St. Fairfield, IA 52556	None	\$100.00	
9/8/2004	9103 Check # Cash	Jefferson County Democratic Central Committee 1602 Woodside Circle Fairfield, IA 52556-	N/A	\$224.65	X

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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
9/16/2004	9103 Check # Cash	Jefferson County Democratic Central Committee 1602 Woodside Circle Fairfield, IA 52556-	N/A	\$53.00	
9/27/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	
9/27/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$40.00	
9/30/2004	Check # cash	McCracken, Charles 2291 Hwy. #1 Fairfield, IA 52556	None	\$100.00	
9/30/2004	9103 Check # Cash	Jefferson County Democratic Central Committee 1602 Woodside Circle Fairfield, IA 52556-	N/A	\$70.20	
10/12/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/12/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	
10/12/2004	9103 Check # Cash	Jefferson County Democratic Central Committee 1602 Woodside Circle Fairfield, IA 52556-	N/A	\$6.25	X
10/12/2004	9103 Check # Cash	Jefferson County Democratic Central Committee 1602 Woodside Circle Fairfield, IA 52556-	N/A	\$20.50	
10/12/2004	9103 Check # Cash	Jefferson County Democratic Central Committee 1602 Woodside Circle Fairfield, IA 52556-	N/A	\$54.00	

Total Regular Contributions		\$1,842.40
Total Fundraiser Contributions		\$648.90
Grand Total All Contributions		\$2,491.30

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 9103		Statutory Due Date	10/19/2004
Jefferson County Democratic Central Committee				Adjusted Due Date	
				Filed Date	10/17/2004
Status Filed		Committee Type County Central Committee		Received Date	
				Amended Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/21/2004	N/A Check # 501	Fairfield Ledger 112 E. Broadway Fairfield, IA 52556	Advertising Franker for Congress Ad -	\$100.70
8/8/2004	N/A Check # 503	Morning Star Studio 51 1/2 South Court St. Fairfield, IA 52556	HQ Expenses Rent for HeadQuarters	\$400.00
8/11/2004	N/A Check # 502	Fairfield Ledger 112 E. Broadway Fairfield, IA 52556	Advertising Political Ad	\$100.70
8/16/2004	N/A Check # 504	Johnson for Supervisor 1226 Nutmeg Ave. Richland, IA 52585	Political Contribution Political Contribution for Jefferson Co. Supervisor	\$200.00

Committee Name		Committee ID 9103		Statutory Due Date	10/19/2004
Jefferson County Democratic Central Committee				Adjusted Due Date	
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Status Filed Committee Type County Central Committee				Received Date	
				Amended Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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8/16/2004	N/A Check # 505	Metcalf for Supervisor 2642 Hawthorne Fairfield, IA 52556	Political Contribution Political Contribution to Fred Metcalf for Supervisor	\$200.00
9/1/2004	N/A Check # 506	Fairfield Police Dept 1200 w. Grimes Fairfield, IA 52556	Fund-Raiser (Holding) Parking Meter Bags for Fund Raiser	\$10.00
9/3/2004	N/A Check # 507	Mikes Telephone Systems & Service 108 E. Broadway Ave. Fairfield, IA 52556	HQ Expenses Telephone installation at HQ	\$90.00
9/9/2004	N/A Check # 512	Morning Star Studio 51 1/2 South Court St. Fairfield, IA 52556	HQ Expenses HQ Rent for Sept. & Oct.	\$800.00

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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9/14/2004	N/A Check # 508	LTDS (Local Telephone Data Services Inc.) P.O. Box 584 Fairfield, IA 52556	HQ Expenses HQ Telephone Service	\$146.25
9/14/2004	N/A Check # 509	The Fairfield Weekly Reader, Inc P.O. Box 2426 607 E. Broadway, Suite 130 Fairfield, IA 52556	Advertising What's Happening Calendar	\$18.00
9/18/2004	N/A Check # 513	Morning Star Studio 51 1/2 South Court St. Fairfield, IA 52556	HQ Expenses HQ Utilities = Gas, Elec. & Water	\$119.79
9/24/2004	N/A Check # 510	Senior Citizen Center 209 S. Court Fairfield, IA 52556	Other Expenditure Room Rental for District Mtg.	\$50.00

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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9/24/2004	N/A Check # 511	Senior Citizen Center 209 S. Court Fairfield, IA 52556	Other Expenditure Room Rental Deposit- Refundable if room is properly cleaned	\$50.00
9/30/2004	N/A Check # 514	Unitel Communications Group P.O. Box 2990 Milwaukee, WI 53201-2990	HQ Expenses HQ Long Distance Phone Bill	\$19.18
10/12/2004	N/A Check # 515	Mattsson, Jay 307-B South 29 St. Fairfield, IA 52556	Fund-Raiser (Holding) Water Purchase	\$7.98
10/12/2004	N/A Check # 516	Jones, Kim W 909 E. Briggs Fairfield, IA 52556	HQ Expenses Office Supplies and photocopying	\$161.22

Committee Name		Committee ID 9103		Statutory Due Date	10/19/2004
Jefferson County Democratic Central Committee				Adjusted Due Date	
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/12/2004	N/A Check # 517	Johnson for Supervisor 1226 Nutmeg Ave. Richland, IA 52585	Political Contribution Campaign contribution	\$50.00
10/12/2004	N/A Check # 518	Metcalf for Supervisor 2642 Hawthorne Fairfield, IA 52556	Political Contribution Campaign contribution	\$50.00
10/12/2004	N/A Check # 519	LTDS (Local Telephone Data Services Inc.) P.O. Box 584 Fairfield, IA 52556	HQ Expenses Phone Service - includes multilines & DSL Computer service	\$87.77
10/12/2004	N/A Check # 520	The Fairfield Weekly Reader, Inc P.O. Box 2426 607 E. Broadway, Suite 130 Fairfield, IA 52556	Advertising Christmas (Dec. 18, 2003) bill which was lost by Phil Scott.	\$55.00

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Jefferson County Democratic Central Committee				Adjusted Due Date	
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Status	Filed	Committee Type		Amended Date	
		County Central Committee			
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

Total Amount	\$2,716.59
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Schedule E: In Kind Contributions

Sch-E

Committee Name Jefferson County Democratic Central Committee Committee Type County Central Committee Status Filed	Committee ID 9103	Filing Date 10/19/2004
		Adjusted Due Date
		Filed Date 10/17/2004
		Amended Date
		Received Date

Date Recieved	Name and Address of Contributor	Relationship to Candidate *(if applicable)	Description of In Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
8/7/2004	Butler, Veronica 300 W. Fillmore Fairfield, IA 52556	None	Fund-Raiser (Holding) Buns	\$10.00	
8/7/2004	Doggett, Jeanne 605 N. 2nd St. Fairfield, IA 52556	None	Fund-Raiser (Holding) Donated Potato Salad	\$5.00	
8/7/2004	Johnson, David 1226 Nutmeg Ave. Richland, IA 52585	None	Fund-Raiser (Holding) Sweet Corn & Butter	\$15.00	
8/7/2004	Leigh, Alice P.O. Box 2109 402 E. Burlington Fairfield, IA 52556	None	Gifts or Meals for Volunteers Donated Buns	\$10.00	
8/7/2004	Metcalf, Fred 2642 Hawthorne Ave. Farifield, IA 52556	None	Fund-Raiser (Holding) Donated Watermelons	\$5.00	

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				Received Date	
Date Recieved	Name and Address of Contributor	Relationship to Candidate *(if applicable)	Description of In Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
8/7/2004	Metcalf, Fred 2642 Hawthorne Ave. Fairfield, IA 52556	None	Gifts or Meals for Volunteers Soft Drink Beverages	\$15.00	
8/7/2004	Prettyman, Steve 2154 125th St. Fairfield, IA 52556	None	Fund-Raiser (Holding) Ice	\$5.00	
8/7/2004	Shearer, Mark 315 E. Jackson St. Washington, IA 52353	None	Fund-Raiser (Holding) Donation of Potato Chips	\$12.00	
8/7/2004	Simmons, Carole 104 S. Maple Fairfield, IA 52556	None	Fund-Raiser (Holding) Donated Cookies for fund raiser	\$10.00	
8/7/2004	Vorhies, Darlene 306 W. Harrison Ave. Fairfield, IA 52556	None	Fund-Raiser (Holding) Donated Potato Salad & Zucchini Bread	\$15.00	

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				Received Date	
Date Recieved	Name and Address of Contributor	Relationship to Candidate *(if applicable)	Description of In Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
8/7/2004	Whitaker, John 32500 145th St. Hillsboro, IA 52630	None	Fund-Raiser (Holding) Pork Brats	\$50.00	
8/8/2004	Mattsson, Jay 307-B South 29 St. Fairfield, IA 52556	None	Fund-Raiser (Holding) Donated bottled water	\$3.99	
8/9/2004	Cuciti, Fran 909 E. Briggs Fairfield, IA 52556	None	Fund-Raiser (Holding) Donation of Carrot Cake	\$10.00	
8/9/2004	Drish, Susie 2835 239th St. Fairfield, IA 52556	None	Fund-Raiser (Holding) Turkey & Tofu Dogs	\$20.00	
8/16/2004	Morning Star Studio 51 1/2 South Court St. Fairfield, IA 52556	N/A	HQ Expenses Reduced HQ Rent	\$75.00	

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				Received Date	
Date Recieved	Name and Address of Contributor	Relationship to Candidate *(if applicable)	Description of In Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
9/3/2004	Hamilton, Daryn 1602 Woodside Circle Fairfield, IA 52556	None	Fund-Raiser (Holding) Donated Potato Chips	\$12.00	
9/3/2004	Johnson, David 1226 Nutmeg Ave. Richland, IA 52585	None	Fund-Raiser (Holding) Donated Charcoal and Propane	\$15.00	
9/3/2004	Lundsford, Jennifer 2718 Sassafras Stockport, IA 52651	None	Fund-Raiser (Holding) Donated Ground Beef	\$15.00	
9/3/2004	Mottet, Francis 1166 Nutmeg Ave Richland, IA 52585	None	Fund-Raiser (Holding) Donated Buns	\$12.50	
9/28/2004	Morning Star Studio 51 1/2 South Court St. Fairfield, IA 52556	N/A	HQ Expenses Reduced Sept. & Oct. HQ rent by \$75 each	\$150.00	

Committee Name Jefferson County Democratic Central Committee				Committee ID 9103		Filing Date		10/19/2004	
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						Amended Date			
						Received Date			
Date Recieved	Name and Address of Contributor	Relationship to Candidate *(if applicable)	Description of In Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser				
				Total Estimated Fair Market Value		\$465.49			