

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

Jefferson County Democratic Central Committee		Status:		Audited
Committee Type:	County Central Committee	Statutory Due Date	5/19/2008	
County:	Jefferson	Adjusted Due Date		
District:	0	Filed Date	5/18/2008 6:35:10 PM	
Committee Code:	9103	Postmark Date		
Political Party:	Democratic	Amendment Date		
Report Date:	2008	Candidate Name:		

Treasurer

Last Name: McCan	First Name: Cindy	MI: K
Address: 111 Iowa Ave		
City: Fairfield	State: IA	Zip Code: 52556
		Phone: 641-469-5016
E-Mail: cindymccan@gmail.com		

Chairperson

Last Name: Drish	First Name: Barbara	MI: S
Address: 2835 239th St.		
City: Fairfield	State: IA	Zip Code: 52556
		Phone: 641-919-3741
E-Mail: ponyfarm1@aol.com		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$1,101.69
Schedule A: Cash Contributions Total	\$2,353.69
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,455.38
Schedule B: Expenditure Total	\$1,222.09
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,233.29

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$226.78
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**

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County: Jefferson		Adjusted Due Date	
District: 0		Filed Date	5/18/2008 6:35:10 PM
Committee Code: 9103		Postmark Date	
Political Party: Democratic		Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/3/2008	Check # 5256	Hollander, LaVona 6009 S. 33rd St. Fairfield, IA 52556	None	\$30.00	
Caucus Contribution					
1/3/2008	Check # 2061	Mattsson, Jay 307B South 29th St. Fairfield, IA 52556	N/A	\$60.00	
Caucus Contribution					
1/3/2008	Check # 3204	Mecalf, Richard 2185 Cedar Ave. Batavia, IA 52533	None	\$20.00	
Caucus Contribution					
1/3/2008	9103 Check # Cash	Jefferson County Democratic Central Committee 111 Iowa Ave Fairfield, IA 52556	N/A	\$165.26	
1st Ward Caucus Contribution - Pass-the-Hat. Unitemized Contributions					
1/3/2008	9103 Check # Cash	Jefferson County Democratic Central Committee 111 Iowa Ave Fairfield, IA 52556	N/A	\$174.00	
5th Ward Caucus Contribution - Pass-the-Hat. Unitemized Contributions					
1/3/2008	9103 Check # Cash	Jefferson County Democratic Central Committee 111 Iowa Ave Fairfield, IA 52556	N/A	\$41.00	
Buchanan Caucus Pass-the-Hat Caucus contribution. Unitemized Contribution					
1/3/2008	9103 Check # Cash	Jefferson County Democratic Central Committee 111 Iowa Ave Fairfield, IA 52556	N/A	\$50.47	
Lockridge/Round Prairie Caucus Pass-the-Hat Contributions. Unitemized Contributions					
1/3/2008	9103 Check # Cash	Jefferson County Democratic Central Committee 111 Iowa Ave Fairfield, IA 52556	N/A	\$48.00	
Cedar/Center Caucus Contributions, Pass-the-Hat. Unitemized Contributions					

Schedule A: Contributions**Sch-A**

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Committee Code:	9103	Postmark Date	
Political Party:	Democratic	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/3/2008	9103 Check # Cash	Jefferson County Democratic Central Committee 111 Iowa Ave Fairfield, IA 52556	N/A	\$127.00	
Ward 4 Caucus Contributions - Pass-the-Hat - Unitemized Contributions					
1/3/2008	9103 Check # Cash	Jefferson County Democratic Central Committee 111 Iowa Ave Fairfield, IA 52556	N/A	\$193.00	
2nd Ward Caucus - Pass-the-hat, unitemized contribution					
3/15/2008	Check # 245	Bell, Albert 808 N. 4th St. Fairfield, IA 52556	None	\$35.00	
State Convention Fee					
3/15/2008	Check # 244	Bell, Albert 808 N. 4th St. Fairfield, IA 52556	None	\$15.00	
District Convention Fee					
3/15/2008	Check # 113	Borg, Richard 1830 Prairie Rose Circle P.O. Box 323 Fairfield, IA 52556	None	\$50.00	
State and District Convention Fees					
3/15/2008	Check # 6286	Boucherle, Noelle 1201 Sunset Dr. Fairfield, IA 52556	None	\$50.00	
Campaign Donation					
3/15/2008	Check # 5231	Brodeur, Martin Old World Art Reproductions 406 W. Depot Fairfield, IA 52556	None	\$20.00	
Donation					
3/15/2008	Check # 1331	Crouch, Jo Ann 607 Hillside Dr. Fairfield, IA 52556	None	\$50.00	
State and District Convention Fees					
3/15/2008	Check # 1363	Devore, Marian 1969 Buckeye Ave. Batavia, IA 52533	None	\$50.00	
State and District Convention Fees					

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Political Party: Democratic		Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/15/2008	Check # 4500	Hadley, Monica 300 E. Madison Ave. Fairfield, IA 52556	None	\$25.00	
Donation					
3/15/2008	Check # 1386	Haerr, Sally G. 806 South Main St. Fairfield, IA 52556	None	\$40.00	
Campaign Donation					
3/15/2008	Check # 502	Hyde, Trevor G. 707 W. Fillmore Fairfield, IA 52556	None	\$35.00	
State Convention Fee					
3/15/2008	Check # 501	Hyde, Trevor G. 707 W. Fillmore Fairfield, IA 52556	None	\$15.00	
District Convention Fee					
3/15/2008	Check # 9300	Incorvia, Nancy 1008 Sunny Lane Fairfield, IA 52556	None	\$35.00	
State Convention Fee					
3/15/2008	Check #	Incorvia, Nancy 1008 Sunny Lane Fairfield, IA 52556	None	\$15.00	
District Convention Fee					
3/15/2008	Check # 1273	Knight, Rachel 704 South 2nd St. Fairfield, IA 52556	None	\$50.00	
State and District Convention Fees for Tommy Brower					
3/15/2008	Check # 4003	Lundsford, Jennifer 2718 Sassafras Stockport, IA 52651	None	\$50.00	
State and District Convention Fees					
3/15/2008	Check # Cash	Mattsson, Jay 307B South 29th St. Fairfield, IA 52556	N/A	\$50.00	
District and State Convention Fees					

Schedule A: Contributions**Sch-A**

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Political Party: Democratic		Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/15/2008	Check # 2114	McCracken, Charles 2291 Hwy. #1 Fairfield, IA 52556	None	\$50.00	
State and District Convention Fees					
3/15/2008	Check # 1108	Seinfeld, J. B. P.O. Box 841 Fairfield, IA 52556	None	\$50.00	
State and District Convention Fees					
3/15/2008	Check # 1589	Stevens, Judy 210 W. Merrill Ave. P.O. Box 1611 Fairfield, IA 52556	None	\$50.00	
State and District Convention Fees					
3/15/2008	Check # 8380	Thicke, Francis 1745 Brookville Rd. Fairfield, IA 52556	None	\$50.00	
State and District Convention Fees					
3/15/2008	Check # Cash	Unitemized, Unitemized N/A N/A, IA 52556	None	\$443.96	
Unitemized pass-the-hat donations at County Convention					
3/15/2008	Check # Cash	Williamson, Deborah 410 N. E. St. Fairfield, IA 52556	N/A	\$50.00	
District and State Convention Fees					
3/15/2008	Check # Cash	Witherspoon, Torrey 2288 156th St. Fairfield, IA 52556	None	\$50.00	
District and State Convention Fees					
5/5/2008	Check # Cash	Hyde, Trevor G. 707 W. Fillmore Fairfield, IA 52556	None	\$5.00	
Additional District Convention Fee					
5/5/2008	Check # 9313	Incorvia, Nancy 1008 Sunny Lane Fairfield, IA 52556	None	\$5.00	
Additional District Convention Fee					

Schedule A: Contributions**Sch-A**

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Political Party: Democratic		Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/5/2008	Check # Cash	Mattsson, Jay 307B South 29th St. Fairfield, IA 52556	N/A	\$5.00	
Additional District Convention Fee					
5/5/2008	Check # 2175	McCracken, Charles 2291 Hwy. #1 Fairfield, IA 52556	None	\$5.00	
Additional District Convention Fee					
5/5/2008	Check # Cash	Thicke, Francis 1745 Brookville Rd. Fairfield, IA 52556	None	\$5.00	
Additional District Convention Fee					
5/5/2008	Check # Cash	Unitemized, Unitemized N/A N/A, IA 52556	None	\$11.00	
Water Donations - Friday Night Art Walk					
5/8/2008	Check # Cash	Davis, Jim 2002 North "B" St. Fairfield, IA 56556	None	\$25.00	
Donation to Central Committee					
5/8/2008	Check # 7887	Smith, Lorene 708 East Broadway Fairfield, IA 52556-2912	None	\$25.00	
Donation to Central Committee					
5/8/2008	Check # Cash	Unitemized, Unitemized N/A N/A, IA 52556	None	\$30.00	
Donations for iron-on Jefferson County Logos - 6 at \$5.00 donation					

Total Regular Contributions	\$2,353.69
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$2,353.69

Schedule B: Expenditures**Sch-B**

Jefferson County Democratic Central Committee		Status: Filed	
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Committee Code: 9103		Postmark Date	
Political Party: Democratic		Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/2/2008	Check # 587	Senior Citizen Center 209 S. Court Fairfield, IA 52556	Other Expenditure	\$50.00
Deposit for janitorial fee for Caucus site				
1/2/2008	Check # 588	Senior Citizen Center 209 S. Court Fairfield, IA 52556	Other Expenditure	\$50.00
Janitorial fee for Caucus site				
1/11/2008	Check # 582	Fairfield Public Library 104 W. Adams Fairfield, IA 52556	Reverse Transaction	(\$50.00)
Caucus deposit check returned				
2/4/2008	Check # 590	Vorhies, Darlene 306 W. Harrison Ave. Fairfield, IA 52556	Postage, Shipping, Delivery	\$16.82
Postage and Photocopies				
2/4/2008	Check # 589	The Fairfield Weekly Reader, Inc P.O. Box 2426 607 E. Broadway, Suite 130 Fairfield, IA 52556	Advertising	\$65.00
Caucus Advertising				
3/4/2008	Check # 591	U. S. Post Office 200 W. Broadway Ave. Fairfield, IA 52556	Postage, Shipping, Delivery	\$20.91
County Convention Postage				
3/7/2008	Check # 592	Fairfield Ledger 112 E. Broadway Fairfield, IA 52556	Advertising	\$40.24
Caucus Site Ad				
3/10/2008	Check # 592	Web 108 Solutions, Inc. Post Office Box 2007 Fairfield, IA 52556	Office Supplies	\$30.00
Web-site: Domain Name Registration				
3/15/2008	Check # 594	Hy Vee #1180 2100 W. Burlington Fairfield, IA 52556	Other Expenditure	\$124.12
Food and Snacks for Convention				

Schedule B: Expenditures**Sch-B**

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Political Party:	Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/9/2008	9098 Check # 596	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Other Expenditure	\$525.00
State Convention Fees for 15 Delegates				
4/9/2008	9098 Check # 595	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Other Expenditure	\$225.00
District Convention Fees for 15 Delegates				
4/10/2008	Check # 597	Greater Jefferson County Fair Board 2527 Indigo Blvd. Fairfield, IA 52556	Advertising	\$50.00
Rent for a booth at the Jefferson County Fair				
4/16/2008	9098 Check # 598	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Other Expenditure	\$75.00
Additional Delegate Fees of \$5.00 each for 15 delegate to the District Convention				

Total Amount	\$1,222.09
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Schedule E: In Kind Contributions**Sch-E**

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County: Jefferson		Adjusted Due Date	
District: 0		Filed Date	5/18/2008 6:35:10 PM
Committee Code: 9103		Postmark Date	
Political Party: Democratic		Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
2/14/2008	Hanson, Diane 801 N. Court Fairfield, IA 52556	None	Printing & Reproduction Bylaws photocopying	\$11.25	
3/13/2008	Rubis, Jim 1202 S. Main Fairfield, IA 52556	None	Printing & Reproduction Photocopies and Labels.	\$13.88	
3/15/2008	Brokken, Lois 2197 Spruce Ave Fairfield, IA 52556	None	Gifts or Meals for Volunteers Cookies for County Convention	\$37.34	
3/15/2008	Hanson, Curtis 801 N. Court Fairfield, IA 52556		Gifts or Meals for Volunteers Orange Drink for County Convention	\$8.56	
3/15/2008	Smith, Lorene 708 East Broadway Fairfield, IA 52556-2912	None	Printing & Reproduction Paper for the Convention Mailing	\$16.00	
3/15/2008	Smith, Lorene 708 East Broadway Fairfield, IA 52556-2912	None	Other Expenditure Food donated to the County Convention	\$89.00	
5/8/2008	Hanson, Curtis 801 N. Court Fairfield, IA 52556		Printing & Reproduction Printing May financial report	\$0.75	

Schedule E: In Kind Contributions**Sch-E**

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Committee Code:	9103	Postmark Date	
Political Party:	Democratic	Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
5/8/2008	Stevens, Judy 210 W. Merrill Ave. P.O. Box 1611 Fairfield, IA 52556	None	Bank Charges Iron-on Logo(s) = Jefferson County Democrats - design & printing	\$50.00	

Total Estimated Fair Market Value	\$226.78
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