

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

Jefferson County Democratic Central Committee		Status: Audited	
Committee Type: County Central Committee		Statutory Due Date	1/19/2010
County: Jefferson		Adjusted Due Date	
District: 0		Filed Date	1/4/2010 9:06:44 PM
Committee Code: 9103		Postmark Date	
Political Party: Democratic		Amendment Date	
Report Date: 2009	Candidate Name:		

Treasurer

Last Name: Hood	First Name: Barbara	MI: J
Address: 2835 239th Street		
City: Fairfield	State: IA	Zip Code: 52556
		Phone: 641-919-3641
E-Mail: Ponyfarm1@aol.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	\$3,351.87
Schedule A: Cash Contributions Total	\$432.17
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,784.04
Schedule B: Expenditure Total	\$3,166.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$618.04

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$180.00
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**

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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
1/31/2009	Check # 9317	Davis, Jim 2002 North "B" St. Fairfield, IA 56556	None	\$11.00	X
Auction of inaugural memorabilia					
1/31/2009	Check # Cash	Hamilton, Jennifer M 2140 227 St. Fairfield, IA 52556	None	\$5.00	X
Auction of inaugural memorabilia					
1/31/2009	Check # Cash	Noyes, Jerrie 501 E. Lowe St. Fairfield, IA 52556	None	\$40.00	X
Auction of inaugural memorabilia					
1/31/2009	Check # 5197	Reynolds, Rebecca 900 W. Burlington Ave. Fairfield, IA 52556	None	\$20.00	X
Donation made at 1/31/09 Celebration					
1/31/2009	Check # 1815	Rusch, Denyce 2597 New Glasgow Rd. Fairfield, IA 52556	N/A	\$25.00	X
Auction of inaugural memorabilia					
1/31/2009	Check # Cash	Unitemized, Unitemized N/A N/A, IA 52556	None	\$138.00	X
Unitemized Cash from a pass-the-hat contribution at the 1/31/09 Celebration					
4/9/2009	Check # 14463	Drish, Barbara (Susie) S 2835 239th St. Fairfield, IA 52556	N/A	\$100.00	
Scholarship Donation					
4/9/2009	Check # 6820	Richardson, Jane 18 Raynan Dr. Ottumwa, IA 52501	None	\$30.00	
Campaign Donation					
7/16/2009	Check # cash	Unitemized, Unitemized N/A N/A, IA 52556	None	\$19.17	
Donation for Coloring Books at the County Fair					
7/16/2009	Check # cash	Unitemized, Unitemized N/A N/A, IA 52556	None	\$44.00	
Donation for flashing stars at the County Fair					

Total Regular Contributions	\$193.17
Total Fundraiser Contributions	\$239.00
Grand Total All Contributions	\$432.17

Schedule B: Expenditures**Sch-B**

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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
1/7/2009	Check # 614	Iowa Department of Revenue P.O. Box 10412 Des Moines, IA 50306	Other Expenditure	\$51.00
Sales Tax paid on items sold for fund-raising in 2008				
4/9/2009	1606 Check # 616	Schmitz for Senate 404 W. Washington Fairfield, IA 52556	Political Contribution	\$1,000.00
Campaign Donation				
4/9/2009	Check # 615	Void Void Void, IA 52556	Political Contribution	\$0.00
Void - Error in writing check				
5/2/2009	Check # 617	Greater Jefferson County Fair Board 2527 Indigo Blvd. Fairfield, IA 52556	Advertising	\$50.00
Jefferson County Fair Booth				
5/28/2009	Check # 618	McCan, Amanda 111 Iowa Ave. Fairfield, IA 52556	Other Expenditure	\$600.00
College Scholarship - Jefferson Co. Democratic Youth Scholarship				
8/14/2009	1835 Check # 619	Curt Hanson for State Representative 801 N. Court St. Fairfield, IA 52556	Political Contribution	\$1,000.00
Campaign Donation				
12/28/2009	Check # 620	Fairfield Arts and Convention Center 200 N Main St Fairfield, IA 52556	Other Expenditure	\$465.00
Deposit for 2nd District Convention at FACC				

Total Amount	\$3,166.00
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Schedule E: In Kind Contributions**Sch-E**

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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
6/20/2009	Smith, Lorene 708 East Broadway Fairfield, IA 52556-2912	None	Fund-Raiser (Holding) Donation of fabric, batting and machine quilting for future fund-raiser.	\$180.00	

Total Estimated Fair Market Value	\$180.00
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