

FORM DR-2: Disclosure Summary Page

Status: **Filed**
 ID #: **9105**
 Committee: **Johnson County Democratic Central Committee**
 Comm Type: **County Central Committee**
 Date Due: **01/19/2004**
 Report Year: **2003**
 Treasurer: **Beverly A Jones**
 Primary Ph. (319)338-2879 Secondary Ph. (-)
 Chair: **David Redlawsk**
 Primary Ph. (319)354-4532 Secondary Ph. (-)
 County: **Johnson**
 Amended:

Statutory Due Date	01/19/2004
Adjusted Due Date	/ /
Received Date	01/12/2004
Postmark Date	/ /
Amended	/ /

Statement of Cash on Hand

Cash on Hand at Start of Period	\$15,238.55
Schedule A: Cash contributions Total	\$551.23
Schedule F: Loans Received Total	\$0.00
Schedule H: Campaign Property Sales	\$0.00
SUB-TOTAL	\$15,789.78
Schedule B: Expenditure Total	\$737.72
Schedule F: Cash Loan Repayments	
Cash on Hand At End of Period	15,052.06

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 F: Forgiven Loans	
Schedule F: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown?	No
Schedule H: Campaign Property Value	\$0.00

Schedule A: Contributions -- Money Taken In

Sch-A

Committee Name Johnson County Democratic Central Committee	Committee ID 9105	Statutory Due Date	1/19/2004
		Adjusted Due Date	
		Filed Date	1/12/2004
		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
10/17/2003		Unitemized N/A Check # N/A N/A, N/A N/A	N/A	\$25.00	
11/1/2003		Unitemized N/A Check # N/A N/A, N/A N/A	N/A	\$25.00	
11/1/2003		Wegman, Thomas 1007 Kyle Dr. Iowa City, IA 52240	None	\$50.00	
11/5/2003		Fall BBQ Fundraiser Izaak Walton League 4044 Izaak Walton Rd Iowa City, IA 52246	N/A	\$45.00	X
11/5/2003		Unitemized N/A Check # N/A N/A, N/A N/A	N/A	\$15.00	X
11/5/2003		Unitemized N/A Check # N/A N/A, N/A N/A	N/A	\$30.00	X

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Statutory Due Date	1/19/2004
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Amended Date	
Received Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
11/5/2003		Unitemized N/A Check # N/A N/A, N/A N/A	N/A	\$30.00	X
11/5/2003		Unitemized N/A Check # N/A N/A, N/A N/A	N/A	\$30.00	X
11/5/2003		Unitemized N/A Check # N/A N/A, N/A N/A	N/A	\$30.00	X
11/5/2003		Unitemized N/A Check # N/A N/A, N/A N/A	N/A	\$30.00	X
11/5/2003		Unitemized N/A Check # N/A N/A, N/A N/A	N/A	\$30.00	X
11/5/2003		Unitemized N/A Check # N/A N/A, N/A N/A	N/A	\$30.00	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
11/7/2003		Ekholm, Steven 3112 Deerfield Dr. Swisher, IA 52238	None	\$100.00	X
11/21/2003		Unitemized N/A Check # N/A N/A	N/A	\$25.00	
12/30/2003		Unitemized N/A Check # N/A N/A	N/A	\$50.00	
12/31/2003		Unitemized N/A Check # N/A N/A	N/A	\$6.23	

Total Regular Contributions		\$181.23
Total Fundraiser Contributions		\$370.00
Grand Total All Contributions		\$551.23

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Johnson County Democratic Central Committee		Committee ID 9105		Statutory Due Date	1/19/2004
				Adjusted Due Date	
				Filed Date	1/12/2004
				Received Date	
Status Filed		Committee Type County Central Committee		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	
10/19/2003	N/A	Swisher, Sarah 917 Bowery St. Iowa City, IA 52240	Gifts or Meals for Volunteers reimbursement for refreshments at meeting	\$13.26	
	Check #				
10/22/2003	N/A	Internet Navigator P.O. Box 529 North Liberty, IA 52317	HQ Expenses Internet access fee	\$15.95	
	Check #				
10/22/2003	N/A	Qwest P.O. Box 1301 Minneapolis, MN 55483	HQ Expenses Telephone bill	\$18.35	
	Check #				
10/22/2003	N/A	Technigraphics P.O. Box 1846 Iowa City, IA 52244	Printing & Reproduction Photocopies	\$15.81	
	Check #				

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Johnson County Democratic Central Committee				Adjusted Due Date	
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		County Central Committee			
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

11/3/2003	N/A	Quality Care Storage Co. P.O. Box 5613 Coralville, IA 52241	HQ Expenses Storage unit rental	\$57.75
	Check #			
11/3/2003	N/A	Technigraphics P.O. Box 1846 Iowa City, IA 52244	Printing & Reproduction Photocopies	\$20.29
	Check #			
11/5/2003	N/A	Marquardt, Coy 1210 Highland Ave. Iowa City, IA 52240	Postage, Shipping, Delivery Reimbursement for postage	\$29.96
	Check #			
11/7/2003	N/A	Ethical Perspectives on the News 211 Cherry Hill Rd. SW Cedar Rapids, IA 52404	Other Expenditure Videotape purchase	\$6.00
	Check #			

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11/24/2003	N/A	Qwest P.O. Box 1301 Minneapolis, MN 55483	HQ Expenses Telephone bill	\$18.35	
11/24/2003	N/A	Internet Navigator P.O. Box 529 North Liberty, IA 52317	HQ Expenses Internet access fee	\$15.95	
11/24/2003	N/A	United Fire Group 118 2nd Ave. SE Cedar Rapids, IA 52407	HQ Expenses Insurance premium	\$357.00	
12/1/2003	N/A	Quality Care Storage Co. P.O. Box 5613 Coralville, IA 52241	HQ Expenses Storage unit rental	\$57.75	

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12/3/2003	N/A	Treasurer, State of Iowa P.O. Box 515 Ottumwa, IA 52501	Fund-Raiser (Holding) Sales tax on raffle	\$7.81	
	Check #				
12/3/2003	N/A	Marquardt, Coy 1210 Highland Ave. Iowa City, IA 52240	Postage, Shipping, Delivery Reimbursement for postage	\$37.34	
	Check #				
12/30/2003	N/A	Technigraphics P.O. Box 1846 Iowa City, IA 52244	Printing & Reproduction Photocopies	\$8.40	
	Check #				
12/31/2003	N/A	Quality Care Storage Co. P.O. Box 5613 Coralville, IA 52241	HQ Expenses Storage unit rental	\$57.75	
	Check #				

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		County Central Committee			
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Total Amount	\$737.72
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