

Form DR-2: Disclosure Summary Page

DR-2

Committee Name
Johnson County Democratic Central Committee

Candidate Name:

Committee ID#: **9105**

Statutory Due Date	5/19/2004
Adjusted Due Date	
Filed Date	5/18/2004
Received Date	
Amendment Date	

Status: **Filed**

Committee Type: **County Central Committee**

Report Year: **2004**

Treasurer: **Beverly Jones**

Treas. Primary Phone: **(319) 338-2879**

Chairperson: **Sarah Swisher**

Chair. Primary Phone: **(319) 337-3535**

County: **Johnson**

District: **0**

Political Party: **Democratic**

Statement of Cash On Hand

Cash on Hand at Start of Period	\$15,052.06
Schedule A: Cash Contributions Total	\$14,940.87
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$29,992.93
Schedule B: Expenditure Total	\$12,136.09
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$17,856.84

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$352.14
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 Johnson County Democratic Central Committee	Committee ID 9105	Statutory Due Date	5/19/2004
		Adjusted Due Date	
		Filed Date	5/18/2004
		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
1/19/2004		cash, precinct caucus donations precinct caucus sites Johnson County, IA 522	N/A	\$8,563.69	
1/19/2004		Harrington, Jeanette 1429 Santa Fe Dr. Iowa City, IA 52246	None	\$100.00	
1/19/2004		Klockau, Lori 1031 Briar Dr. Iowa City, IA 52240	None	\$100.00	
1/19/2004		O'Brien, Brenda 265 Knowling Dr. Coralville, IA 52241	None	\$100.00	
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$3.00	
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$5.00	

Committee Name Johnson County Democratic Central Committee		Committee ID 9105	Statutory Due Date	5/19/2004
			Adjusted Due Date	
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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
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$5.00	
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$5.00	
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$5.00	
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$5.00	
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	

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1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	

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1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	

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1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$15.00	
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$15.00	

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$15.00	
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$15.00	
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	

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1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	

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1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	

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1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	

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1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$40.00	
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	
1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	

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1/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	
1/19/2004		Wegman, Thomas 1007 Kyle Dr. Iowa City, IA 52240	None	\$20.00	
1/23/2004		Brandt, Lowell 824 N. Gilbert St. Iowa City, IA 52245	None	\$165.00	
1/23/2004		Hansen, Peter 1203 Cambria Ct. Iowa City, IA 52246	None	\$100.00	
2/4/2004		cash, precinct caucus donations precinct caucus sites Johnson County, IA 522	N/A	\$151.00	
2/4/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	

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2/13/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	
3/13/2004		Brown, Carolyn 1434 Grand Ave. Iowa City, IA 52246	None	\$100.00	
3/13/2004		Cash, county convention donations City High School 1900 Morningside Dr. Iowa City, IA 52245	N/A	\$1,748.89	X
3/13/2004		Cash, post-county convention party First Avenue Club 1550 1st Ave. S. Iowa City, IA 52240	N/A	\$289.00	X
3/13/2004		Flaherty, Edward 2601 Friendship St. Iowa City, IA 52245	None	\$50.00	X
3/13/2004		Franker, David 625 Pebble Ct. North Liberty, IA 52317	None	\$20.00	X

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/13/2004		Leshtz, David P.O. Box 1945 Iowa City, IA 52244	None	\$5.00	
3/13/2004		MacQueen, Gertrude 454 Lexington Ave. Iowa City, IA 52246	None	\$150.00	
3/13/2004		Myers, Dick 9 Woodland Heights Iowa City, IA 52240	None	\$100.00	
3/13/2004		Sullivan, Rod 2326 E. Court St. Iowa City, IA 52245	None	\$50.00	
3/13/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$5.00	
3/13/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$5.00	

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/13/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$5.00	
3/13/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$5.00	
3/13/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$5.00	
3/13/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$7.00	
3/13/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	
3/13/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	

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3/13/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	
3/13/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$15.00	
3/13/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
3/13/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
3/13/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
3/13/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	

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3/13/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$30.00	X
3/13/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	X
3/13/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	X
3/13/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	X
3/13/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	X
3/19/2004		James, Jean 1101 Kirkwood Ave. Iowa City, IA 52240	None	\$50.00	

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3/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$15.00	
3/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	
3/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	
3/19/2004		Vernon, Rhoda 327 Koser Ave. Iowa City, IA 52246	None	\$100.00	
3/19/2004	290 Check # ????	Committee to Elect Robert E. Dvorsky 412 6th Street Coralville, IA 52241	N/A	\$100.00	
3/26/2004		Beaumont, Barbara 2898 Naples Ave. NE North Liberty, IA 52317	None	\$100.00	

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3/26/2004		MacQueen, Gertrude 454 Lexington Ave. Iowa City, IA 52246	None	\$250.00	
3/26/2004		McCardell, Margery 310 Willis Dr. Iowa City, IA 52246	None	\$50.00	
3/26/2004		Pulkrabek, Lonny 4698 Fox Lane NE Iowa City, IA 52240	None	\$50.00	
3/26/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	
3/26/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	
4/9/2004		Leff, Joyce 12 Lakeview Dr. NW Iowa City, IA 52240	None	\$50.00	

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4/9/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	
4/16/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	
4/16/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	
4/23/2004		Kremenak, Nellie 716 George St. Iowa City, IA 52246	None	\$100.00	
4/23/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	
5/4/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/12/2004		Seery, Kay 1006 Teg Dr. Iowa City, IA 52246	None	\$50.00	
5/14/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$13.29	

Total Regular Contributions		\$12,602.98
Total Fundraiser Contributions		\$2,337.89
Grand Total All Contributions		\$14,940.87

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Johnson County Democratic Central Committee		Committee ID 9105	Statutory Due Date	5/19/2004
			Adjusted Due Date	
			Filed Date	5/18/2004
			Received Date	
Status Filed	Committee Type County Central Committee		Amended Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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1/3/2004	N/A Check #	Staples 911 Highway 1 West Iowa City, IA 52246	Campaign Merchandise paper, envelopes, name tags for use at precinct caucuses	\$30.49
1/5/2004	N/A Check #	Iowa City Press-Citizen 1725 N. Dodge St. Iowa City, IA 52245	Advertising caucus location ads	\$1,258.68
1/7/2004	N/A Check #	Redlawsk, David 26 Gallup Pl. Iowa City, IA 52246	Office Equipment Reimbursement for web site fee, answering machine	\$135.47
1/7/2004	N/A Check #	Deeth, John P. O. Box 1181 Iowa City, IA 52244	Campaign Merchandise Reimbursement for precinct finders, binders and labels for precinct caucuses	\$74.79

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				Amended Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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1/10/2004	N/A Check #	Iowa City Hospice 1025 Wade St. Iowa City, IA 52245	Charitable Contributions memorial donation	\$50.00
1/11/2004	N/A Check #	Technigraphics P.O. Box 1846 Iowa City, IA 52244	Printing & Reproduction Photocopies	\$11.05
1/12/2004	N/A Check #	Postmaster 400 S. Clinton St. Iowa City, IA 52240	HQ Expenses post office box rental	\$38.00
1/12/2004	N/A Check #	Qwest P.O. Box 91104 Seattle, WA 98111	HQ Expenses telephone bill	\$145.93

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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1/19/2004	N/A Check #	First Avenue Club 1550 S. 1st Ave. Iowa City, IA 52240	Gifts or Meals for Volunteers Refreshments for post-caucus party	\$185.00
1/27/2004	N/A Check #	Postmaster 400 S. Clinton St. Iowa City, IA 52240	Postage, Shipping, Delivery bulk mail fee	\$150.00
1/27/2004	N/A Check #	Internet Navigator P.O. Box 529 North Liberty, IA 52317	HQ Expenses internet access fee	\$31.90
1/27/2004	N/A Check #	Service Press & Litho Co. 1105 3rd St. SE Cedar Rapids, IA 52401	Advertising brochures	\$764.40

Committee Name		Committee ID 9105		Statutory Due Date	5/19/2004
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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1/27/2004	N/A Check #	Quality Care Storage Co. 773 22nd Ave. Coralville, IA 52241	HQ Expenses storage unit rental	\$57.75
2/4/2004	N/A Check #	Marquardt, Coy 1210 Highland Ave. Iowa City, IA 52240	Postage, Shipping, Delivery Reimbursement for postage	\$81.19
2/10/2004	N/A Check #	Klaus, Justan 529 S. Governor St. Iowa City, IA 52240	Printing & Reproduction Reimbursement for photocopies	\$21.00
2/10/2004	N/A Check #	Crisis Center 1121 Gilbert Ct. Iowa City, IA 52240	Charitable Contributions memorial donation	\$50.00

Committee Name Johnson County Democratic Central Committee		Committee ID 9105	Statutory Due Date	5/19/2004
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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2/17/2004	N/A Check #	Technigraphics P.O. Box 1846 Iowa City, IA 52244	Printing & Reproduction Photocopies - Johnson Co. Dems. Constitution & Bylaws	\$326.57
2/17/2004	N/A Check #	Qwest P.O. Box 91104 Seattle, WA 98111	HQ Expenses telephone bill	\$37.17
2/17/2004	N/A Check #	Internet Navigator P.O. Box 529 North Liberty, IA 52317	HQ Expenses internet access fee	\$15.95
2/26/2004	N/A Check #	Postmaster 400 S. Clinton St. Iowa City, IA 52240	Postage, Shipping, Delivery postage for county convention mailing	\$161.00

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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2/26/2004	N/A Check #	Marquardt, Coy 1210 Highland Ave. Iowa City, IA 52240	Postage, Shipping, Delivery Reimbursement for postage	\$46.00
2/29/2004	N/A Check #	Marquardt, Coy 1210 Highland Ave. Iowa City, IA 52240	Postage, Shipping, Delivery Reimbursement for labels	\$8.74
3/1/2004	N/A Check #	Postmaster 400 S. Clinton St. Iowa City, IA 52240	Postage, Shipping, Delivery county convention mailing	\$126.22
3/1/2004	N/A Check #	Quality Care Storage Co. 773 22nd Ave. Coralville, IA 52241	HQ Expenses storage unit rental	\$57.75

Committee Name Johnson County Democratic Central Committee		Committee ID 9105	Statutory Due Date	5/19/2004
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
3/1/2004	N/A Check #	Service Press & Litho Co. 1105 3rd St. SE Cedar Rapids, IA 52401	Printing & Reproduction printing - county convention booklets & reminder postcards	\$1,289.40
3/10/2004	N/A Check #	Postmaster 400 S. Clinton St. Iowa City, IA 52240	Postage, Shipping, Delivery newsletter mailing	\$648.77
3/13/2004	N/A Check #	Postmaster 400 S. Clinton St. Iowa City, IA 52240	Postage, Shipping, Delivery newsletter mailing	\$351.50
3/13/2004	N/A Check #	Kalona Bakery 209 5th St. Kalona, IA 52247	Fund-Raiser (Holding) pastries available at county convention	\$257.61

Committee Name Johnson County Democratic Central Committee		Committee ID 9105	Statutory Due Date	5/19/2004
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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3/13/2004	N/A Check #	Jimmy John's 320 E. Benton St. Iowa City, IA 52240	Fund-Raiser (Holding) sandwiches at county convention lunch	\$392.58
3/13/2004	N/A Check #	Wendy's 1480 1st Ave. Iowa City, IA 52240	Fund-Raiser (Holding) chili at county convention lunch	\$188.97
3/13/2004	N/A Check #	Murray, David 610 S. Dubuque St. Iowa City, IA 52240	Fund-Raiser (Holding) Reimbursement for roasters, veg. chili at county convention	\$76.64
3/13/2004	N/A Check #	Marquardt, Coy 1210 Highland Ave. Iowa City, IA 52240	Other Expenditure Reimbursement for brackets to hold banner	\$5.67

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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3/13/2004	N/A Check #	Deeth, John P. O. Box 1181 Iowa City, IA 52244	Printing & Reproduction Reimbursement for ink cartridge, toner, labels	\$83.81
3/13/2004	N/A Check #	Willging, Alix 1134 Hampton Ct. Iowa City, IA 52240	Other Expenditure Reimbursement for babysitting at county convention	\$50.00
3/13/2004	N/A Check #	Sparks, Emily 2420 Wayne Ave. Iowa City, IA 52240	Other Expenditure Reimbursement for babysitting at county convention	\$50.00
3/13/2004	N/A Check #	First Avenue Club 1550 S. 1st Ave. Iowa City, IA 52240	Fund-Raiser (Holding) post-county convention party room	\$225.00

Committee Name		Committee ID 9105		Statutory Due Date	5/19/2004
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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3/19/2004	N/A Check #	Qwest P.O. Box 91104 Seattle, WA 98111	HQ Expenses telephone bill	\$36.28
3/19/2004	N/A Check #	Technigraphics P.O. Box 1846 Iowa City, IA 52244	Printing & Reproduction photocopies	\$27.01
3/19/2004	N/A Check #	Internet Navigator P.O. Box 529 North Liberty, IA 52317	HQ Expenses internet access fee	\$15.95
3/19/2004	9098 Check # 3725	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321-	Other Expenditure railroad ballots for county convention	\$85.00

Committee Name		Committee ID 9105		Statutory Due Date	5/19/2004
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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3/30/2004	N/A Check #	Technigraphics P.O. Box 1846 Iowa City, IA 52244	Printing & Reproduction printing - newsletter	\$756.00
3/30/2004	N/A Check #	Zephyr Copies 124 E. Washington St. Iowa City, IA 52240	Printing & Reproduction photocopies	\$27.62
3/30/2004	N/A Check #	Quality Care Storage Co. 773 22nd Ave. Coralville, IA 52241	HQ Expenses storage unit rental	\$57.75
3/30/2004	N/A Check #	Technigraphics P.O. Box 1846 Iowa City, IA 52244	Printing & Reproduction photocopies	\$62.66

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Johnson County Democratic Central Committee				Adjusted Due Date	
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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3/30/2004	N/A Check #	Service Press & Litho Co. 1105 3rd St. SE Cedar Rapids, IA 52401	Printing & Reproduction delegate materials for county convention	\$152.51
4/1/2004	N/A Check #	City High School 1900 Morningside Dr. Iowa City, IA 52245	Charitable Contributions donation to tech crew for help at county convention	\$250.00
4/7/2004	N/A Check #	Marquardt, Coy 1210 Highland Ave. Iowa City, IA 52240	Postage, Shipping, Delivery reimbursement for postage	\$4.83
4/7/2004	N/A Check #	Jones, Beverly 816 Park Rd. Iowa City, IA 52246	Fund-Raiser (Holding) Reimbursement for chips, water and decorations for county convention	\$77.94

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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4/7/2004	N/A Check #	Hy-Vee 1720 Waterfront Dr. Iowa City, IA 52240	Gifts or Meals for Volunteers food basket for meeting	\$26.11
4/18/2004	N/A Check #	Deeth, John P. O. Box 1181 Iowa City, IA 52244	Printing & Reproduction reimbursement for ink cartridge, toner	\$33.54
4/29/2004	N/A Check #	Swisher, Sarah 917 Bowery St. Iowa City, IA 52240	Office Supplies reimbursement for binders for central committee members	\$113.34
4/30/2004	N/A Check #	Internet Navigator P.O. Box 529 North Liberty, IA 52317	HQ Expenses internet access fee	\$15.95

Committee Name Johnson County Democratic Central Committee		Committee ID 9105		Statutory Due Date	5/19/2004
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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4/30/2004	N/A Check #	Quality Care Storage Co. 773 22nd Ave. Coralville, IA 52241	HQ Expenses storage unit rental	\$63.89
5/4/2004	N/A Check #	Old Capitol Town Center 201 S. Clinton St. Iowa City, IA 52240	HQ Expenses office rent	\$1,000.00
5/4/2004	N/A Check #	Chasse, Steven 2715 W. 66th St. Newton, IA 50208	Travel Reimbursement for van rental to attend John Kerry appearance	\$319.41
5/12/2004	N/A Check #	Taylor, Pauline 2128 S. Riverside Dr. Iowa City, IA 52246	Postage, Shipping, Delivery reimbursement for postage	\$25.30

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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5/12/2004	1285 Check # 3741	Friends and Neighbors of Tom Fiegen 93 Lombard Street Clarence, IA 52216-	Political Contribution campaign contribution	\$500.00
5/12/2004	1353 Check # 3742	Owen for Iowans 563 Oliphant St. West Branch, IA 52358	Political Contribution campaign contribution	\$500.00
5/12/2004	1151 Check # 3743	Iowans for Shearer 315 East Jackson Street Washington, IA 52353-	Political Contribution campaign contribution	\$500.00

Total Amount	\$12,136.09
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Schedule E: In Kind Contributions

Sch-E

Committee Name Johnson County Democratic Central Committee				Committee ID 9105		Filing Date	5/19/2004
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						Filed Date	5/18/2004
						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		
3/13/2004	Carter, Jeanette 424 Oakland Dr. Iowa City, IA 52240	None	Fund-Raiser (Holding) donated pop for county convention lunch	\$79.14	X		
3/13/2004	Hicks, Thomas A 2551 Holiday Rd. Coralville, IA 52241	None	Fund-Raiser (Holding) donated fruit trays for county conventio	\$273.00	X		
				Total Estimated Fair Market Value	\$352.14		