

Form DR-2: Disclosure Summary Page

DR-2

Committee Name
Johnson County Democratic Central Committee

Candidate Name:

Committee ID#: **9105**

Statutory Due Date	7/19/2004
Adjusted Due Date	
Filed Date	7/19/2004
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	\$17,856.84
Schedule A: Cash Contributions Total	\$4,486.44
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$22,343.28
Schedule B: Expenditure Total	\$9,686.27
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$12,657.01

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 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	7/19/2004
		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
5/17/2004		Schnoor, Jana 18 Heather Dr. Iowa City, IA 52245	None	\$100.00	
5/17/2004		Stutsman, Sally 3714 500th St. Riverside, IA 52327	None	\$50.00	
5/17/2004	Check # N/A	Unitemized N/A N/A, N/A N/A	N/A	\$50.00	
6/4/2004	9098 Check # 018069	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321-	N/A	\$500.00	
6/18/2004	Check # N/A	Unitemized N/A N/A, N/A N/A	N/A	\$50.00	
7/6/2004		Flaherty, Edward 2601 Friendship St. Iowa City, IA 52245	None	\$10.00	

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/6/2004		Mascher, Mary 40 Gryn Ct. Iowa City, IA 52246	None	\$10.00	
7/6/2004		Sullivan, Rod 2326 E. Court St. Iowa City, IA 52245	None	\$10.00	
7/6/2004		Swisher, Sarah 917 Bowery St. Iowa City, IA 52240	None	\$15.00	
7/6/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	
7/6/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	
7/6/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	

Committee Name Johnson County Democratic Central Committee		Committee ID 9105	Statutory Due Date	7/19/2004
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/6/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	
7/6/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	
7/6/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	
7/8/2004		Bertling, Rose-Alice 3796 Cottage Reserve Rd. Solon, IA 52333	None	\$100.00	
7/8/2004		hayek, Matthew 714 Brown St. Iowa City, IA 52245	None	\$100.00	
7/8/2004		Hibbs, Robert 606 Reno St. Iowa City, IA 52245	None	\$100.00	

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/8/2004		Leshtz, David P.O. Box 1945 Iowa City, IA 52244	None	\$25.00	
7/8/2004		MacQueen, Gertrude 454 Lexington Ave. Iowa City, IA 52246	None	\$250.00	
7/8/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
7/8/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	
7/8/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	
7/8/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	

Committee Name Johnson County Democratic Central Committee		Committee ID 9105	Statutory Due Date	7/19/2004
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/9/2004		Carberry, Michael 2029 Friendship St. Iowa City, IA 52245	None	\$25.00	
7/9/2004		Haugen, Alice 1483 Grand Ave. Iowa City, IA 52246	None	\$100.00	
7/9/2004		Hayes, James 1142 E. Court St. Iowa City, IA 52240	None	\$500.00	
7/9/2004		Lensing, Victoria 2408 Mayfield Rd. Iowa City, IA 52245	None	\$100.00	
7/9/2004		Thompson, Carol 41 Lakeview Dr. Iowa City, IA 52240	None	\$10.00	
7/9/2004		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
7/9/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
7/9/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
7/9/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
7/9/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
7/9/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
7/9/2004	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
7/9/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	
7/9/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	
7/9/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	
7/9/2004		Vibhakar, Jill 633 Whiting Ave. Iowa City, IA 52245	None	\$100.00	
7/13/2004		Atkinson, Alice 219 Lee St. Iowa City, IA 52246	None	\$100.00	
7/13/2004		Bauer, Patrick 338 Koser Ave Iowa City, IA 52246	None	\$100.00	

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/13/2004		Becker, Sam 701 Oaknoll Dr. Iowa City, IA 52246	None	\$200.00	
7/13/2004		Branson, Dan 1104 Tower Ct. Iowa City, IA 52246	None	\$25.00	
7/13/2004		Cantor, Marjorie 2315 Rochester Ave. #113 Iowa City, IA 52245	None	\$100.00	
7/13/2004		fate, Russell 806 Dover St. Iowa City, IA 52245	None	\$30.00	
7/13/2004		Handley, R.W. 1731 White Oak Ave. NE Solon, IA 52333	None	\$100.00	
7/13/2004		Kelley, Verne 376 Koser Ave. Iowa City, IA 52246	None	\$20.00	

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/13/2004		McCartney, David 1302 Muscatine Ave. Iowa City, IA 52240	None	\$100.00	
7/13/2004		Paul, Dorothy 608 Larch Lane Iowa City, IA 52245	None	\$50.00	
7/13/2004		Reiter, Rebecca 265 Highland Dr. Iowa City, IA 52246	None	\$100.00	
7/13/2004		Schnoor, Jana 18 Heather Dr. Iowa City, IA 52245	None	\$50.00	
7/13/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	
7/13/2004	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
7/13/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	
7/13/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	
7/13/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	
7/13/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
7/13/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
7/13/2004	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
7/13/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
7/13/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
7/13/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	
7/13/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	
7/14/2004		Bovbjerg, Ann 1710 Ridge Rd. Iowa City, IA 52245	None	\$100.00	
7/14/2004		Cochran, Lida 35 Olive Ct. Iowa City, IA 52246	None	\$100.00	

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/14/2004		Neuzil, Terrence 3201 Friendship St. Iowa City, IA 52245	None	\$100.00	
7/14/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$5.44	
7/14/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
7/14/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
7/14/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$36.00	
7/14/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	

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Total Regular Contributions		\$4,486.44
Total Fundraiser Contributions		
Grand Total All Contributions		\$4,486.44

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Johnson County Democratic Central Committee		Committee ID 9105	Statutory Due Date	7/19/2004
			Adjusted Due Date	
			Filed Date	7/19/2004
			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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5/19/2004	N/A Check #	Technigraphics P.O. Box 1846 Iowa City, IA 52244	Printing & Reproduction photocopies	\$3.68
5/19/2004	N/A Check #	Internet Navigator P.O. Box 529 North Liberty, IA 52317	HQ Expenses internet access fee	\$15.95
5/19/2004	N/A Check #	MidAmerican Energy P.O. Box 8020 Davenport, IA 52808	HQ Expenses utility hookup for headquarters	\$240.00
5/19/2004	N/A Check #	Qwest P.O. Box 91104 Seattle, WA 98111	HQ Expenses telephone bill	\$73.74

Committee Name Johnson County Democratic Central Committee		Committee ID 9105	Statutory Due Date	7/19/2004
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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5/23/2004	N/A Check #	Johnson County Agricultural Association 4265 Oak Crest Hill Rd. SE Iowa City, IA 52246	Other Expenditure county fair booth	\$150.00
5/28/2004	N/A Check #	Old Capitol Town Center 201 S. Clinton St. Iowa City, IA 52240	HQ Expenses headquarters rent	\$1,000.00
5/28/2004	N/A Check #	Quality Care Storage Co. 773 22nd Ave. Coralville, IA 52241	HQ Expenses storage unit rental	\$63.89
5/28/2004	N/A Check #	Postmaster 400 S. Clinton St. Iowa City, IA 52240	Postage, Shipping, Delivery fund-raising letter mailing	\$355.50

Committee Name		Committee ID 9105		Statutory Due Date	7/19/2004
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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6/3/2004	N/A Check #	Technigraphics P.O. Box 1846 Iowa City, IA 52244	Printing & Reproduction photocopies	\$25.63
6/9/2004	N/A Check #	Redlawsk, David 26 Gallup Pl. Iowa City, IA 52246	Advertising Reimbursement for ad for office staff	\$166.40
6/21/2004	N/A Check #	Qwest P.O. Box 91104 Seattle, WA 98111	HQ Expenses telephone bill	\$156.19
6/21/2004	N/A Check #	Internet Navigator P.O. Box 529 North Liberty, IA 52317	HQ Expenses internet service fee	\$15.95

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6/21/2004	N/A Check #	Service Press & Litho Co. 1105 3rd St. SE Cedar Rapids, IA 52401	Printing & Reproduction fund-raising letter	\$497.44
6/21/2004	N/A Check #	Mid American Energy P.O. Box 8020 Davenport, IA 52808	HQ Expenses utility bill	\$212.36
6/21/2004	9098 Check # 3757	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321-	Salary & Gratuity reimbursement for staff salary	\$5,008.00
6/30/2004	N/A Check #	Quality Care Storage Co. 773 22nd Ave. Coralville, IA 52241	HQ Expenses storage unit rental	\$63.89

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6/30/2004	N/A Check #	Iowa State Bank and Trust Co. P.O. Box 1700 Iowa City, IA 52244	Bank Charges fee for electronic banking	\$15.75
7/1/2004	N/A Check #	Old Capitol Town Center 201 S. Clinton St. Iowa City, IA 52240	HQ Expenses office rent	\$1,000.00
7/1/2004	N/A Check #	Qwest P.O. Box 5508 Bismarck, ND 58506	Reverse Transaction refund for new phone service	-\$200.58
7/2/2004	N/A Check #	Postmaster 400 S. Clinton St. Iowa City, IA 52240	Postage, Shipping, Delivery fund-raising letter mailing	\$377.25

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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7/11/2004	N/A Check #	Qwest P.O. Box 91104 Seattle, WA 98111	HQ Expenses telephone bill	\$121.20
7/11/2004	N/A Check #	Internet Navigator P.O. Box 529 North Liberty, IA 52317	HQ Expenses internet service fee	\$15.95
7/11/2004	N/A Check #	Technigraphics P.O. Box 1846 Iowa City, IA 52244	Printing & Reproduction photocopies	\$12.63
7/14/2004	N/A Check #	Matthews, Abigail 20 Village Dr. #8 North Liberty, IA 52317	Gifts or Meals for Volunteers reimbursement for refreshments	\$73.00

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/14/2004	N/A Check #	Deeth, John P. O. Box 1181 Iowa City, IA 52244	Office Supplies Reimbursement for computer labels	\$21.87
7/14/2004	N/A Check #	Qwest P.O. Box 5508 Bismarck, ND 58506	HQ Expenses return of refund refund given by mistake	\$200.58

Total Amount	\$9,686.27
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