

Form DR-2: Disclosure Summary Page

DR-2

Committee Name
Johnson County Democratic Central Committee

Candidate Name:

Committee ID#: **9105**

Statutory Due Date	1/19/2005
Adjusted Due Date	
Filed Date	1/19/2005
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	\$10,724.15
Schedule A: Cash Contributions Total	\$5,088.77
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$15,812.92
Schedule B: Expenditure Total	\$12,461.05
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$3,351.87

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$400.00
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	1/19/2005
		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
10/15/2004		Berry, Cheryl 1050 Forest Edge Dr. Coralville, IA 52241	None	\$50.00	
10/15/2004		Cash Johnson Co. Democratic Headquarters 201 S. Clinton St. Iowa City, IA 52240	N/A	\$50.00	
10/15/2004		Hayes, James 1142 E. Court St. Iowa City, IA 52240	None	\$120.00	X
10/15/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	
10/15/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	
10/15/2004	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
10/15/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$15.00	
10/15/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	
10/15/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
10/15/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
10/15/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
10/15/2004	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
10/15/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
10/15/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	
10/15/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	
10/15/2004		Winder, Wetherill 702 Sandusky Dr. Iowa City, IA 52240	None	\$50.00	
10/19/2004		Becker, Sam 701 Oaknoll Dr. Iowa City, IA 52246	None	\$100.00	
10/19/2004		Costantino, A. Mori 407 Brown St. Iowa City, IA 52245	None	\$50.00	

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/19/2004		MacQueen, Gertrude 454 Lexington Ave. Iowa City, IA 52246	None	\$100.00	
10/19/2004		Paul McAndrew Law Firm 2590 Holiday Rd., Suite 100 Coralville, IA 52241	N/A	\$120.00	X
10/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
10/19/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	
10/24/2004	8026 Check # 07932	IBEW Educational PAC 1125 15th Street, N.W. Washington, DC 20005	N/A	\$1,000.00	
10/26/2004		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
10/26/2004		Hayes, James 1142 E. Court St. Iowa City, IA 52240	None	\$100.00	
10/26/2004		Lloyd-Jones, Jean 160 Oakridge Dr. Iowa City, IA 52246	None	\$100.00	
10/26/2004		Lyness, Janet 3010 Creighton Dr. Iowa City, IA 52245	None	\$50.00	
10/26/2004		Marberry, Charles 5005 160th St. NE Solon, IA 52333	None	\$100.00	
10/26/2004		Reiter, Rebecca 265 Highland Dr. Iowa City, IA 52246	None	\$50.00	
10/26/2004		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
11/2/2004		Cash Johnson Co. Democratic Headquarters 201 S. Clinton St. Iowa City, IA 52240	N/A	\$7.12	
11/2/2004		Damico, Sandra 3028 Westberry Dr. NE Iowa City, IA 52240	None	\$200.00	
11/2/2004		Guengerich, Anna Marie 1506 Fir Ave. Wellman, IA 52356	None	\$100.00	
11/2/2004		Lopes, Lola 2021 Laurence Ct. NE Iowa City, IA 52240	None	\$100.00	
11/2/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	
11/2/2004	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
11/2/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$15.00	
11/2/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$15.00	
11/2/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	
11/2/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
11/2/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
11/2/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	

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11/2/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
11/2/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	
11/2/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	
11/2/2004	8026 Check # xxxx	IBEW Educational PAC 1125 15th Street, N.W. Washington, DC 20005	N/A	\$500.00	
11/2/2004	9098 Check # 019719	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321-	N/A	\$600.00	
11/21/2004		Schatteman, Gina 2518 Princeton Rd. Iowa City, IA 52245	None	\$120.00	X

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
11/21/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$30.00	X
12/7/2004		Carsner, Tom 1627 College Ct. Pl. Iowa City, IA 52245	None	\$10.00	
12/7/2004		Denning, Gerene 1146 Oakes Dr. Iowa City, IA 52245	None	\$10.00	
12/7/2004		Dvorsky, Robert 412 6th St. Coralville, IA 52241	None	\$10.00	
12/7/2004		Flaherty, Brian 1512 N. 1st Ave. Coralville, IA 52241	None	\$10.00	
12/7/2004		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
12/7/2004		Jacoby, Dave 2308 Northridge Dr. Coralville, IA 52241	None	\$10.00	
12/7/2004		Mascher, Mary 40 Gryn Ct. Iowa City, IA 52246	None	\$10.00	
12/7/2004		Redlawsk, David 26 Gallup Pl. Iowa City, IA 52246	None	\$10.00	
12/7/2004		Siefers, Vickie 15 Brown Deer Knoll Coralville, IA 52241	None	\$10.00	
12/7/2004		Stratton-Coulter, Virginia 1818 N. Dubuque St. Iowa City, IA 52245	None	\$10.00	
12/7/2004		Sullivan, Rod 2326 E. Court 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
12/7/2004		Swisher, Sarah 917 Bowery St. Iowa City, IA 52240	None	\$15.00	
12/7/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	
12/7/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	
12/7/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	
12/7/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	
12/7/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	

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12/8/2004		Hunsicker, Lawrence 904 Denbigh Dr. Iowa City, IA 52246	None	\$100.00	
12/8/2004	1491 Check # 1063	Jacoby for House 2308 Northridge Drive Coralville, IA 52241	N/A	\$250.00	
12/22/2004		Hansen, Peter 1203 Cambria Ct. Iowa City, IA 52246	None	\$100.00	
12/31/2004	 Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$1.65	

Total Regular Contributions		\$4,698.77
Total Fundraiser Contributions		\$390.00
Grand Total All Contributions		\$5,088.77

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Johnson County Democratic Central Committee		Committee ID 9105	Statutory Due Date	1/19/2005
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2004	N/A Check #	K-Mart 901 Hollywood Blvd. Iowa City, IA 52240	Office Supplies staplers, markers, 3-hole punch	\$34.56
10/15/2004	N/A Check #	Iowa Book & Supply 8 S. Clinton St. Iowa City, IA 52240	Office Supplies Folders, paper	\$47.45
10/18/2004	N/A Check #	Jones, Beverly 816 Park Rd. Iowa City, IA 52246	Reverse Transaction Deposit of cash used for change for Fall BBQ	-\$100.00
10/19/2004	N/A Check #	Dick Blick 223 E. Washington St. Iowa City, IA 52240	Office Supplies Paint	\$10.48

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/19/2004	N/A Check #	Taylor, Matt 936B Boston Way #2 Coralville, IA 52241	Office Equipment Reimbursement for laser printer	\$681.31
10/20/2004	N/A Check #	Iowa Book & Supply 8 S. Clinton St. Iowa City, IA 52240	Office Supplies Folders, paper	\$90.00
10/21/2004	N/A Check #	University Surplus 1225 S. Gilbert St. Iowa City, IA 52240	Office Equipment Desks	\$21.00
10/21/2004	N/A Check #	Moody, James 115 Vixen Lane North Liberty, IA 52317	Other Expenditure Reimbursement for voter lists	\$21.00

Committee Name		Committee ID 9105		Statutory Due Date	1/19/2005
Johnson County Democratic Central Committee				Adjusted Due Date	
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Status Filed Committee Type County Central Committee				Received Date	
				Amended Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/25/2004	N/A Check #	Mid American Energy P.O. Box 8020 Davenport, IA 52808	HQ Expenses Utility bill	\$311.46
10/25/2004	N/A Check #	Mid American Energy P.O. Box 8020 Davenport, IA 52808	HQ Expenses Utility bill	\$77.30
10/25/2004	N/A Check #	Qwest P.O. Box 91104 Seattle, WA 98111	HQ Expenses Telephone bill	\$153.84
10/25/2004	N/A Check #	Zephyr Copies 124 E. Washington St. Iowa City, IA 52240	Printing & Reproduction Photocopies	\$10.41

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/25/2004	N/A Check #	Bernardy, Joyce 1401 13th St. Coralville, IA 52241	Fund-Raiser (Holding) Reimbursement for decorations, table covers for Fall BBQ	\$66.48
10/25/2004	N/A Check #	Technigraphics P.O. Box 1846 Iowa City, IA 52244	Printing & Reproduction Printing and postage for newsletter	\$928.64
10/25/2004	N/A Check #	I Wireless 2439 2nd St. Coralville, IA 52241	Office Equipment Cell phones	\$495.70
10/25/2004	N/A Check #	Flaherty, Brian 1512 N. 1st Ave. Coralville, IA 52241	Office Equipment Reimbursement for cell phones	\$369.80

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10/26/2004	N/A Check #	Quality Care Storage Co. 773 22nd Ave. Coralville, IA 52241	HQ Expenses Storage unit rental	\$63.89
10/27/2004	N/A Check # 3836	Art Small for Senate P.O. Box 710 Iowa City, IA 52244	Political Contribution Campaign contribution	\$500.00
10/27/2004	N/A Check #	Postmaster 400 S. Clinton St. Iowa City, IA 52240	Postage, Shipping, Delivery Mailing fundraising letter	\$188.60
10/27/2004	N/A Check # 102	Lonny Pulkrabek for Sheriff 4698 Fox Lane NE Iowa City, IA 52240	Political Contribution Campaign contribution	\$500.00

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10/28/2004	N/A Check #	Old Capitol Town Center 201 S. Clinton St. Iowa City, IA 52240	HQ Expenses Office rent	\$1,200.00
10/28/2004	N/A Check #	Dave Franker for Congress P.O. Box 587 North Liberty, IA 52317	Political Contribution Campaign contribution	\$250.00
10/28/2004	N/A Check #	Ryan, Dennis 1906 Western Rd. Iowa City, IA 52240	Salary & Gratuity Wages for temporary campaign work	\$160.00
10/29/2004	N/A Check #	BreKay Travel & Services P.O. Box 621 Marion, IA 52302	Travel Bus charter to attend John Kerry rally	\$325.00

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10/29/2004	N/A Check #	Johnson County Auditor 913 S. Dubuque St. Iowa City, IA 52240	Other Expenditure Voter lists	\$15.00
10/29/2004	N/A Check #	Staples 911 Highway 1 West Iowa City, IA 52246	Office Supplies Folders, pens, staplers	\$24.59
10/29/2004	N/A Check #	Iowa State Bank & Trust Co. P.O. Box 1700 Iowa City, IA 52244	Bank Charges Electronic withdrawal fee	\$17.46
11/1/2004	N/A Check #	United Fire Group 118 2nd Ave. SE Cedar Rapids, IA 52407	HQ Expenses Insurance premium	\$357.00

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11/1/2004	N/A Check #	Office Depot 445 Hwy 6 E Iowa City, IA 52240	Office Supplies Clipboards, binders, labels, markers	\$241.76
11/1/2004	N/A Check #	Staples 911 Highway 1 West Iowa City, IA 52246	Office Supplies markers, paper, binders, labels	\$226.71
11/1/2004	N/A Check #	Oscos 201 S. Clinton St. Iowa City, IA 52240	Gifts or Meals for Volunteers Snack foods for campaign volunteers	\$62.41
11/2/2004	N/A Check #	Oscos 201 S. Clinton St. Iowa City, IA 52240	Other Expenditure Flashlights for canvassing	\$25.45

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11/2/2004	N/A Check #	Ace Hardware 600 N. Dodge St. Iowa City, IA 52245	Other Expenditure Flashlights for canvassing	\$22.92
11/2/2004	N/A Check #	Casper, Leah 209 Holiday Road Coralville, IA 52241	Salary & Gratuity Election day work	\$50.00
11/2/2004	N/A Check #	Grubbs, Jason 445 Hwy. 1 W. Apt. 8 Iowa City, IA 52246	Salary & Gratuity Election day work	\$50.00
11/2/2004	N/A Check #	Kirsch, Ann 2627 Rushmore Dr. Iowa City, IA 52246	Salary & Gratuity Election day work	\$50.00

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11/2/2004	N/A Check #	Luberda, Dorothy 328 N. Clinton St. Iowa City, IA 52245	Salary & Gratuity Election day work	\$50.00
11/2/2004	N/A Check #	Manuel, David 1007 Euclid Ave. Iowa City, IA 52240	Salary & Gratuity Election day work	\$50.00
11/2/2004	N/A Check #	Mashek, Veronica 100 Burge Hall #1421 Iowa City, IA 52242	Salary & Gratuity Election day work	\$50.00
11/2/2004	N/A Check #	Mumm, Christina 121 E. Davenport St. Iowa City, IA 52245	Salary & Gratuity Election day work	\$50.00

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11/2/2004	N/A Check #	Reese, Richard 15 Stanwyck Dr. Iowa City, IA 52240	Salary & Gratuity Election day work	\$50.00
11/2/2004	N/A Check #	Ryan, Dennis 1906 Western Rd. Iowa City, IA 52240	Salary & Gratuity Election day work	\$50.00
11/2/2004	N/A Check #	Shaw, Courtney 328 N. Clinton St. Iowa City, IA 52245	Salary & Gratuity Election day work	\$50.00
11/2/2004	N/A Check #	Swisher, Sarah 917 Bowery St. Iowa City, IA 52240	Salary & Gratuity Election day canvasser wages	\$300.00

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11/3/2004	N/A Check #	Budget Rental Car 824 Orchard St. Iowa City, IA 52246	Travel Car to take election day canvassers to rural county locations	\$484.00
11/9/2004	N/A Check #	Running, Kirsten 1210 Highland Ave. Iowa City, IA 52240	Meals Reimbursement Reimbursement for pizza for election day volunteers	\$96.25
11/20/2004	N/A Check #	Mid American Energy P.O. Box 8020 Davenport, IA 52808	HQ Expenses Utility bill	\$286.70
11/20/2004	N/A Check #	Mid American Energy P.O. Box 8020 Davenport, IA 52808	HQ Expenses Utility bill	\$51.08

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11/20/2004	N/A Check #	Qwest P.O. Box 91104 Seattle, WA 98111	HQ Expenses Telephone bill	\$159.08
11/20/2004	N/A Check #	Aero Rental 227 Kirkwood Ave. Iowa City, IA 52240	Other Expenditure Balloons for post-election party	\$62.81
11/20/2004	N/A Check #	Aero Rental 227 Kirkwood Ave. Iowa City, IA 52240	Office Supplies Table and chair rental	\$294.20
11/20/2004	N/A Check #	SEIU Local 199 102 2nd Ave. Coralville, IA 52241	Other Expenditure Use of telephone banks	\$719.94

Committee Name Johnson County Democratic Central Committee		Committee ID 9105	Statutory Due Date	1/19/2005
			Adjusted Due Date	
			Filed Date	1/19/2005
			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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11/20/2004	N/A Check #	Technigraphics P.O. Box 1846 Iowa City, IA 52244	Printing & Reproduction Photocopies	\$126.00
11/20/2004	N/A Check #	Technigraphics P.O. Box 1846 Iowa City, IA 52244	Printing & Reproduction Photocopies	\$40.11
11/20/2004	N/A Check #	Schatteman, Gina 2518 Princeton Rd. Iowa City, IA 52245	Fund-Raiser (Holding) Reimbursement for food for Fall BBQ	\$772.88
11/21/2004	N/A Check #	Beck, Andrew 1679 IWW Road SW Oxford, IA 52322	Reverse Transaction Credit for unused food returned to Hawkeye Wholesale from Fall BBQ	-\$71.32

Committee Name		Committee ID 9105		Statutory Due Date	1/19/2005
Johnson County Democratic Central Committee				Adjusted Due Date	
				Filed Date	1/19/2005
Status Filed Committee Type County Central Committee				Received Date	
				Amended Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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11/27/2004	1285 Check # 107	Friends and Neighbors of Tom Fiegen 93 Lombard Street Clarence, IA 52216-	Political Contribution Campaign contribution	\$3,000.00
11/30/2004	N/A Check #	Quality Care Storage Co. 773 22nd Ave. Coralville, IA 52241	HQ Expenses Storage unit rental	\$63.89
11/30/2004	N/A Check #	Internet Navigator P.O. Box 529 North Liberty, IA 52317	HQ Expenses Internet access service	\$15.95
11/30/2004	N/A Check #	Iowa State Bank & Trust Co. P.O. Box 1700 Iowa City, IA 52244	Bank Charges Electronic withdrawal fee	\$15.75

Committee Name Johnson County Democratic Central Committee		Committee ID 9105	Statutory Due Date	1/19/2005
			Adjusted Due Date	
			Filed Date	1/19/2005
			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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12/8/2004	N/A Check #	Swisher, Sarah 917 Bowery St. Iowa City, IA 52240	Reverse Transaction Return of election day canvasser wages	-\$300.00
12/8/2004	N/A Check #	Redlawsk, David 26 Gallup Pl. Iowa City, IA 52246	HQ Expenses Reimbursement for web hosting account	\$95.40
12/8/2004	N/A Check #	Bernardy, Joyce 1401 13th St. Coralville, IA 52241	Office Supplies Storage container	\$13.64
12/8/2004	N/A Check #	Jones, Beverly 816 Park Rd. Iowa City, IA 52246	Salary & Gratuity Salary as office manager and reimbursement for paper folders	\$1,316.69

Committee Name Johnson County Democratic Central Committee		Committee ID 9105	Statutory Due Date	1/19/2005
			Adjusted Due Date	
			Filed Date	1/19/2005
			Received Date	
Status Filed	Committee Type County Central Committee		Amended Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/22/2004	9098 Check # 17906	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321-	Reverse Transaction Refund of unused money earmared for salaries	-\$1,520.82
12/22/2004	N/A Check #	Mid American Energy P.O. Box 8020 Davenport, IA 52808	Reverse Transaction Refund of utility bill from election headquarters	-\$286.70
12/22/2004	9098 Check # 008070	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321-	Reverse Transaction Reimbursement for wages for election day campaign workers	-\$500.00
12/27/2004	N/A Check #	First Avenue Club 1550 S. 1st Ave. Iowa City, IA 52240	Other Expenditure Room rental for post election party	\$598.00

Committee Name Johnson County Democratic Central Committee		Committee ID 9105	Statutory Due Date	1/19/2005
			Adjusted Due Date	
			Filed Date	1/19/2005
			Received Date	
Status Filed	Committee Type County Central Committee		Amended Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/27/2004	N/A Check #	Internet Navigator P.O. Box 529 North Liberty, IA 52317	HQ Expenses Internet access service	\$15.95
12/27/2004	N/A Check #	Quality Care Storage Co. 773 22nd Ave. Coralville, IA 52241	HQ Expenses Storage unit rental	\$63.89
12/28/2004	N/A Check #	Old Capitol Town Center 201 S. Clinton St. Iowa City, IA 52240	Reverse Transaction Refund of damage deposit from election headquarters	-\$1,158.77
12/28/2004	N/A Check #	Qwest 5325 Zuni St. Denver, CO 80221	Reverse Transaction Refund of telephone bill from election headquarters	-\$216.39

Committee Name		Committee ID 9105		Statutory Due Date	1/19/2005
Johnson County Democratic Central Committee				Adjusted Due Date	
				Filed Date	1/19/2005
Status Filed		Committee Type County Central Committee		Received Date	
				Amended Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/31/2004	N/A Check #	Iowa State Bank & Trust Co. P.O. Box 1700 Iowa City, IA 52244	Bank Charges Electronic direct deposit fees	\$22.62

Total Amount	\$12,461.05
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Schedule E: In Kind Contributions

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Committee Name Johnson County Democratic Central Committee			Committee ID 9105	Filing Date	1/19/2005
Committee Type County Central Committee			Status Filed	Adjusted Due Date	
				Filed Date	1/19/2005
				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
11/1/2004	Blair, Ginny 1710 F. St. Iowa City, IA 52240	None	HQ Expenses Plumbing repair	\$100.00	
11/2/2004	Pfohl, Judy 2229 Abbey Lane Iowa City, IA 52246	None	Gifts or Meals for Volunteers Dinners for headquarters volunteers	\$300.00	

Total Estimated Fair Market Value	\$400.00
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