

Form DR-2: Disclosure Summary Page

DR-2

Committee Name
Johnson County Democratic Central Committee

Candidate Name:

Committee ID#: **9105**

Statutory Due Date	7/19/2006
Adjusted Due Date	
Filed Date	7/19/2006
Received Date	
Amendment Date	

Status: **Filed**

Committee Type: **County Central Committee**

Report Year: **2006**

Treasurer: **Beverly Jones**

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

Chairperson: **Jennifer Hemmingsen**

Chair. Primary Phone: **(319) 358-1439**

County: **Johnson**

District: **0**

Political Party: **Democratic**

Statement of Cash On Hand

Cash on Hand at Start of Period	\$13,530.26
Schedule A: Cash Contributions Total	\$3,101.73
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$16,631.99
Schedule B: Expenditure Total	\$8,102.46
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$8,529.53

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	7/19/2006
		Adjusted Due Date	
		Filed Date	7/19/2006
		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
6/1/2006	9098 Check # 18172	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321-	N/A	\$66.25	
6/1/2006		Cash Johnson Co. Democrats P.O. Box 1773 Iowa City, IA 52244	N/A	\$112.11	X
6/10/2006	290 Check # 1510	Committee to Elect Robert E. Dvorsky 412 6th Street Coralville, IA 52241	N/A	\$50.00	X
6/10/2006		Cash Johnson Co. Democrats P.O. Box 1773 Iowa City, IA 52244	N/A	\$265.00	X
6/10/2006		Friedman, Jason 1 Knollwood Lane Iowa City, IA 52245	None	\$40.00	X
6/10/2006		Jones, Beverly 816 Park Rd. Iowa City, IA 52246	None	\$20.00	X

Schedule A: Contributions -- Money Taken In

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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
6/10/2006		Lyness, Janet 3010 Creighton Dr. Iowa City, IA 52245	None	\$20.00	X
6/10/2006		Moody, James 115 Vixen Lane North Liberty, IA 52317	None	\$40.00	X
6/10/2006		Neuzil, Terrence 3201 Friendship St. Iowa City, IA 52245	None	\$20.00	X
6/10/2006		Stutsman, Sally 3714 500th St. Riverside, IA 52327	None	\$40.00	X
6/10/2006		Sullivan, Rod 2326 E. Court St. Iowa City, IA 52245	None	\$50.00	X
6/10/2006		Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	X
	Check # N/A				

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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
6/15/2006	9098 Check # 005062	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321-	N/A	\$700.00	
6/15/2006		Cash Johnson Co. Democrats P.O. Box 1773 Iowa City, IA 52244	N/A	\$199.00	X
6/15/2006	 Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	
6/24/2006	290 Check # 1512	Committee to Elect Robert E. Dvorsky 412 6th Street Coralville, IA 52241	N/A	\$50.00	
6/24/2006		Cash Johnson Co. Democrats P.O. Box 1773 Iowa City, IA 52244	N/A	\$98.00	
6/24/2006		Hemmingsen, Jennifer 822 Roosevelt St. Iowa City, IA 52240	None	\$25.00	

Schedule A: Contributions -- Money Taken In

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
6/24/2006		Lensing, Victoria 2408 Mayfield Rd. Iowa City, IA 52245	None	\$50.00	
6/28/2006	Check # N/A	Unitemized N/A N/A, N/A N/A	N/A	\$25.00	
6/30/2006		Carsner, Tom 1627 College Ct. Pl. Iowa City, IA 52245	None	\$10.00	
6/30/2006		Denning, Gerene 1146 Oakes Dr. Iowa City, IA 52245	None	\$10.00	
6/30/2006		Flaherty, Brian 1512 N. 1st Ave. Coralville, IA 52241	None	\$10.00	
6/30/2006		Friedman, Jason 1 Knollwood Lane Iowa City, IA 52245	None	\$10.00	

Schedule A: Contributions -- Money Taken In

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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
6/30/2006		Iowa State Bank & Trust Co. P.O. Box 1700 Iowa City, IA 52244	N/A	\$4.06	
6/30/2006		Mascher, Mary 40 Gryn Ct. Iowa City, IA 52246	None	\$10.00	
6/30/2006		Redlawsk, David 26 Gallup Pl. Iowa City, IA 52246	None	\$10.00	
6/30/2006		Stratton-Coulter, Virginia 1818 N. Dubuque St. Iowa City, IA 52245	None	\$10.00	
6/30/2006		Sullivan, Rod 2326 E. Court St. Iowa City, IA 52245	None	\$10.00	
6/30/2006		Swisher, Sarah 917 Bowery St. Iowa City, IA 52240	None	\$10.00	

Schedule A: Contributions -- Money Taken In

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
6/30/2006	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	
6/30/2006	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	
6/30/2006	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	
6/30/2006	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	
6/30/2006	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	
6/30/2006	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	

Schedule A: Contributions -- Money Taken In

Sch-A

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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
6/30/2006	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	
6/30/2006	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	
6/30/2006	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	
6/30/2006	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	
6/30/2006	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	
7/6/2006	290 Check # 1516	Committee to Elect Robert E. Dvorsky 412 6th Street Coralville, IA 52241	N/A	\$200.00	

Schedule A: Contributions -- Money Taken In

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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
7/6/2006	863 Check # 526	Committee to Elect Mascher 40 Gryn Ct. Iowa City, IA 52246	N/A	\$50.00	
7/6/2006		Cash Johnson Co. Democrats P.O. Box 1773 Iowa City, IA 52244	N/A	\$207.31	
7/6/2006		Cash Johnson Co. Democrats P.O. Box 1773 Iowa City, IA 52244	N/A	\$265.00	
7/6/2006		Foege, Romaine P.O. Box 128 Mt. Vernon, IA 52314	None	\$50.00	
7/6/2006		Jones, Beverly 816 Park Rd. Iowa City, IA 52246	None	\$25.00	
7/6/2006		Lensing, Victoria 2408 Mayfield Rd. Iowa City, IA 52245	None	\$145.00	

Schedule A: Contributions -- Money Taken In

Sch-A

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		Adjusted Due Date	
		Filed Date	7/19/2006
		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
7/6/2006		Lyness, Janet 3010 Creighton Dr. Iowa City, IA 52245	None	\$25.00	
7/6/2006	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$15.00	

Total Regular Contributions		\$2,220.62
Total Fundraiser Contributions		\$881.11
Grand Total All Contributions		\$3,101.73

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Johnson County Democratic Central Committee		Committee ID 9105		Statutory Due Date	7/19/2006
				Adjusted Due Date	
				Filed Date	7/19/2006
				Received Date	
Status	Filed	Committee Type County Central Committee		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	
5/16/2006	N/A Check # 3976	Fields, Jeffrey P. O. Box 680 Iowa City, IA 52244	Fund-Raiser (Holding) Reimbursement for beverages, chips for Central Committee dinner	\$35.94	
5/16/2006	N/A Check # 3977	Moody, James 115 Vixen Lane North Liberty, IA 52317	Printing & Reproduction Photocopies	\$22.64	
5/18/2006	N/A Check # 3978	Fongheiser, Carl 2711 E. Court St. Iowa City, IA 52245	Postage, Shipping, Delivery Reimbursement for postage	\$31.20	
5/18/2006	N/A Check # 3979	Johnson County Agricultural Association 4265 Oak Crest Hill Rd. SE Iowa City, IA 52246	Other Expenditure County fair booth	\$175.00	

Committee Name		Committee ID 9105		Statutory Due Date	7/19/2006
Johnson County Democratic Central Committee				Adjusted Due Date	
				Filed Date	7/19/2006
				Received Date	
Status	Filed	Committee Type		Amended Date	
		County Central Committee			
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

5/19/2006	N/A	City of Coralville 1512 7th St. Coralville, IA 52241	Fund-Raiser (Holding) Pavilion rental for candidate's reception	\$58.75	
	Check # 3981				
5/19/2006	N/A	Lyness, Janet 3010 Creighton Dr. Iowa City, IA 52245	Other Expenditure Reimbursement for beverages for Cinco de Mayo event	\$93.86	
	Check # 3980				
5/19/2006	N/A	Mainstreet Partners 414 E. Market St. Iowa City, IA 52245	HQ Expenses Deposit for office space	\$200.00	
	Check # 3972				
5/19/2006	N/A	Taylor, Pauline 2128 S. Riverside Dr. Iowa City, IA 52246	Charitable Contributions Kristine Taylor college fund	\$100.00	
	Check # 3973				

Committee Name Johnson County Democratic Central Committee		Committee ID 9105		Statutory Due Date	7/19/2006
				Adjusted Due Date	
				Filed Date	7/19/2006
				Received Date	
Status	Filed	Committee Type County Central Committee		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

5/25/2006	N/A	Qwest P.O. Box 91104 Seattle, WA 98111	HQ Expenses Telephone bill	\$43.11	
	Check # 3983				
5/25/2006	N/A	Zephyr Copies 124 E. Washington St. Iowa City, IA 52240	Printing & Reproduction Photocopies	\$43.95	
	Check # 3982				
6/1/2006	N/A	Bob's Your Uncle Restaurant 749 Mormon Trek Rd. Iowa City, IA 52246	Fund-Raiser (Holding) Pizza for Central Committee dinner	\$85.00	
	Check # 3984				
6/1/2006	N/A	Fareway 2530 Westwinds Dr. Iowa City, IA 52246	Fund-Raiser (Holding) Beverages for Central Committee dinner	\$24.62	
	Check # 3985				

Committee Name Johnson County Democratic Central Committee		Committee ID 9105		Statutory Due Date	7/19/2006
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				Received Date	
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

6/2/2006	N/A	Hemmingsen, Jennifer 822 Roosevelt St. Iowa City, IA 52240	Other Expenditure Reimbursement for gift for past county chair	\$178.50	
	Check # 3988				
6/2/2006	N/A	Mainstreet Partners 414 E. Market St. Iowa City, IA 52245	HQ Expenses Deposit for office space	\$275.00	
	Check # 3986				
6/2/2006	N/A	Mainstreet Partners 414 E. Market St. Iowa City, IA 52245	HQ Expenses June office rent	\$950.00	
	Check # 3987				
6/7/2006	N/A	Technigraphics P.O. Box 1846 Iowa City, IA 52244	Printing & Reproduction Photocopies	\$3.78	
	Check # 3989				

Committee Name		Committee ID 9105		Statutory Due Date	7/19/2006
Johnson County Democratic Central Committee				Adjusted Due Date	
				Filed Date	7/19/2006
				Received Date	
Status	Filed	Committee Type		Amended Date	
		County Central Committee			
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

6/7/2006	N/A	Zephyr Copies 124 E. Washington St. Iowa City, IA 52240	Printing & Reproduction Photocopies	\$69.09	
	Check # 3990				
6/9/2006	N/A	Fareway 2530 Westwinds Dr. Iowa City, IA 52246	Fund-Raiser (Holding) Beverages, snacks for candidates reception	\$52.27	
	Check # 3992				
6/9/2006	N/A	Jones, Beverly 816 Park Rd. Iowa City, IA 52246	Advertising Cash for change at candidates reception	\$50.00	
	Check # 3994				
6/9/2006	N/A	Target 1441 Coral Ridge Ave. Coralville, IA 52241	Fund-Raiser (Holding) Tablecloths	\$44.03	
	Check # 3993				

Committee Name Johnson County Democratic Central Committee		Committee ID 9105		Statutory Due Date	7/19/2006
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

6/9/2006	N/A	Young, Louise 320 S. Dubuque St. #405 Iowa City, IA 52240	Other Expenditure Subsidy for state convention fees and gasoline	\$75.00	
	Check # 3991				
6/10/2006	N/A	Iowa Wine Wholesale P.O. Box 788 Iowa City, IA 52244	Fund-Raiser (Holding) Wine, wine-tasting lecture at candidates reception	\$358.50	
	Check # 3995				
6/12/2006	N/A	Jones, Beverly 816 Park Rd. Iowa City, IA 52246	Reverse Transaction Deposit of cash for change from candidates reception	-\$50.00	
	Check # 3994				
6/15/2006	N/A	Fongheiser, Carl 2711 E. Court St. Iowa City, IA 52245	Postage, Shipping, Delivery Reimbursement for postage	\$31.20	
	Check # 3996				

Committee Name		Committee ID 9105		Statutory Due Date	7/19/2006
Johnson County Democratic Central Committee				Adjusted Due Date	
				Filed Date	7/19/2006
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		County Central Committee			
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

6/15/2006	N/A	Hemmingsen, Jennifer 822 Roosevelt St. Iowa City, IA 52240	Office Supplies Reimbursement for printer cartridge belt, postage	\$451.16	
	Check # 3997				
6/18/2006	N/A	Lees, Matthew Cody 155 Woodside Dr. #D5 Iowa City, IA 52246	Office Supplies Reimbursement for paper shredder, filing cabinets, literature rack	\$110.12	
	Check # 4000				
6/18/2006	N/A	Mid American Energy P.O. Box 8020 Davenport, IA 52808	HQ Expenses Deposit for utilities	\$145.00	
	Check # 3999				
6/18/2006	N/A	Qwest P.O. Box 91104 Seattle, WA 98111	HQ Expenses Telephone bill	\$43.43	
	Check # 3998				

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

6/19/2006	N/A	Hemmingsen, Jennifer 822 Roosevelt St. Iowa City, IA 52240	Office Supplies Reimbursement for lockbox	\$28.34	
	Check # 4001				
6/20/2006	N/A	Iowa State Bank & Trust Co. P.O. Box 1700 Iowa City, IA 52244	Bank Charges Deposit slips	\$6.75	
	Check #				
6/20/2006	N/A	Iowa State Bank & Trust Co. P.O. Box 1700 Iowa City, IA 52244	Bank Charges Checks	\$16.50	
	Check #				
6/21/2006	N/A	Moody, James 115 Vixen Lane North Liberty, IA 52317	HQ Expenses Reimbursement for water hookup for office	\$80.00	
	Check # 4002				

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6/27/2006	1120	Joe Bolkcom for Iowa Senate 728 2nd Ave. Iowa City, IA 52245	Political Contribution Political contribution	\$500.00	
	Check # 108				
6/27/2006	1606	Schmitz for Senate 404 W. Washington Fairfield, IA 52556	Political Contribution Political contribution	\$500.00	
	Check # 109				
6/27/2006	1627	Nolte for Iowa Committee 3655 Olde Oak LN SW Iowa City, IA 52240	Political Contribution Political contribution	\$500.00	
	Check # 112				
6/27/2006	1650	Clara Oleson Campaign 1888 Fox Avenue West Branch, IA 52358-8511	Political Contribution Political contribution	\$500.00	
	Check # 113				

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6/27/2006	887 Check # 110	Foege for Citizens PO Box 128 Mt. Vernon, IA 52314-0128	Political Contribution Political contribution	\$500.00	
6/29/2006	N/A Check # 4008	Hemmingsen, Jennifer 822 Roosevelt St. Iowa City, IA 52240	Other Expenditure Reimbursement for coffee, punch, paper goods, decorations for HQ open house	\$79.56	
6/29/2006	N/A Check # 4007	Mainstreet Partners 414 E. Market St. Iowa City, IA 52245	HQ Expenses July rent	\$950.00	
6/29/2006	N/A Check # 4003	Trimble, Alicia 2232 California Ave. Iowa City, IA 52240	Other Expenditure Reimbursement for candy for parades	\$156.45	

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6/30/2006	N/A	Iowa State Bank & Trust Co. P.O. Box 1700 Iowa City, IA 52244	Bank Charges Electronic deposit processing fee	\$1.89	
	Check #				
6/30/2006	N/A	Mid American Energy P.O. Box 8020 Davenport, IA 52808	HQ Expenses Utility bill	\$167.14	
	Check #				
	4009				
7/6/2006	N/A	Hawkeye Foodservice 3550 2nd St. Coralville, IA 52241	Other Expenditure Hotdogs and burgers for unity party	\$197.08	
	Check #				
	4004				
7/6/2006	N/A	Moody, James 115 Vixen Lane North Liberty, IA 52317	Office Supplies Reimbursement for toner cartridge for printer	\$276.69	
	Check #				
	4011				

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7/6/2006	N/A	Taylor, Matt 936B Boston Way #2 Coralville, IA 52241	Other Expenditure Reimbursement for candy for parade	\$15.91	
	Check # 4010				
7/14/2006	N/A	Young, Louise 320 S. Dubuque St. #405 Iowa City, IA 52240	Reverse Transaction Check not used	-\$75.00	
	Check # 3991				

Total Amount	\$8,102.46
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