

DR-2 Disclosure Summary Page**DR-2**

Johnson County Democratic Central Committee		Status: Amended	
Committee Type: County Central Committee		Statutory Due Date	1/19/2011
County: Johnson		Adjusted Due Date	
District: 0		Filed Date	2/28/2010 12:47:00 PM
Committee Code: 9105		Postmark Date	
Political Party: Democratic		Amendment Date	5/22/2015 4:08:26 PM
Report Date: 2010	Candidate Name:		

Treasurer

Last Name: Hansen	First Name: Peter	MI: J
Address: PO Box 1773		1 Oaknoll Ct Apt 439
City: Iowa City	State: IA	Zip Code: 52246-5250
		Phone: 319-466-3119
E-Mail: pjhansen717@gmail.com		

Chairperson

Last Name: Hedberg	First Name: Martha	MI: E
Address: 2329 Cae Dr		
City: Iowa City	State: IA	Zip Code: 52246
		Phone: 319-621-9687
E-Mail: martha.hedberg@gmail.com		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$9,680.26
Schedule A: Cash Contributions Total	\$9,406.13
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$19,086.39
Schedule B: Expenditure Total	
	\$16,205.73
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,880.66

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	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Political Party:	Democratic	Amendment Date	5/22/2015 4:08:26 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/15/2010	Check # 8376	Hayes, James 1142 E Court St Iowa City, IA 52240	None	\$500.00	X
10/15/2010	Check # 5829	McCardell, Margery 310 Willis Dr. Iowa City, IA 52246	None	\$50.00	X
10/15/2010	Check # 10341	Wilson, Larry T 308 Koser Ave Iowa City, IA 52246	None	\$50.00	X
10/16/2010	Check # 1006	Williams, Rockwell 1230 Wade St Iowa City, IA 52240	None	\$10.00	X
10/17/2010	Check # 6969	Reece, Lauren 901 Melrose Ave Iowa City, IA 52246	None	\$50.00	X
10/18/2010	Check # 2306	Terrill, Damon 816 Evergreen Ct Iowa City, IA 52245	None	\$250.00	X
10/19/2010	Check # 2664	Carsner, Tom 1627 College Court Pl Iowa City, IA 52245	None	\$35.00	
10/19/2010	863 Check # 1040	Committee to Elect Mascher 2012 Sherman Drive Iowa City, IA 52240	N/A	\$500.00	X
10/20/2010	Check # 1044	Anthony, Tasos 3 The Woods NE Iowa City, IA 52240	None	\$40.00	X
10/20/2010	Check # 1019	Bruell, Sue 124 Koser Ave. Iowa City, IA 52246	None	(\$60.00)	
Check had a stop payment					
10/20/2010	Check # 15106	Lyness, Janet 3010 Creighton Dr Iowa City, IA 52245	N/A	\$100.00	X
10/20/2010	290 Check # 1925	Committee to Elect Robert E. Dvorsky 412 6th Street Coralville, IA 52241	N/A	\$500.00	X
10/20/2010	1491 Check # 1203	Jacoby for House 2308 Northridge Drive Coralville, IA 52241	N/A	\$500.00	

Schedule A: Contributions**Sch-A**

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10/20/2010	1120 Check # 1686	Joe Bolkcom for Iowa Senate 728 2nd Ave. Iowa City, IA 52245	N/A	\$1,000.00	X
10/20/2010	9672 Check # 1395	Plumbers and Pipe Fitters Local 125 Political Education Fund 4192 Pikeview Drive Center Point, IA 52213	N/A	\$3,000.00	X
10/21/2010	Check # 1235	Larew, James 504 E Bloomington St Iowa City, IA 52245	None	\$100.00	
10/22/2010	Check # 8402	Hayes, James 1142 E Court St Iowa City, IA 52240	None	\$500.00	X
10/22/2010	9098 Check # 009460	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	N/A	\$1,200.00	
Shared HQ expenses					
10/23/2010	Check # 6062	Gurnett, marie 4664 Canterbury Ct Iowa City, IA 52245	None	\$50.00	X
10/24/2010	Check # 1166	Schneider, Kay 317 Church St. Iowa City, IA 52245	None	\$100.00	X
10/25/2010	Check # 1157	Loebsack for Congress PO Box 3013 Iowa City, IA 52244	None	\$400.00	
Federal Committee C00414318 For use of office space					
10/28/2010	5083 Check # 005041	Chet Culver Committee P.O. Box 6068 Des Moines, IA 50309	N/A	\$400.00	X
10/29/2010	Check #	MIDWESTONE BANK PO BOX 1700 IOWA CITY, IA52244	None	\$0.82	
Interest Earned					
11/30/2010	Check #	MIDWESTONE BANK PO BOX 1700 IOWA CITY, IA52244	None	\$0.20	
Interest Earned					

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
12/1/2010	Check #	Verizon Wireless PO Box 4002 Acworth, GA 30101	None	\$0.00	
Direct Debit - Phone					
12/3/2010	Check # 5238	Larkin, Tom 1401 13th St. Coralville, IA 52241	N/A	\$30.00	X
12/20/2010	Check #	City of Iowa City 410 E. Washington St. Iowa City, IA 52240	N/A	\$100.00	
Returned for overpayment					
12/31/2010	Check #	MIDWESTONE BANK PO BOX 1700 IOWA CITY, IA52244	None	\$0.11	
Interest Earned					

Total Regular Contributions	\$2,276.13
Total Fundraiser Contributions	\$7,130.00
Grand Total All Contributions	\$9,406.13

Schedule B: Expenditures**Sch-B**

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/20/2010	Check # 4487	MidAmerican Energy PO Box 8020 Davenport, IA 52808	HQ Expenses	\$178.79
Electric for HQ				
10/20/2010	Check # N/A	MIDWESTONE BANK PO BOX 1700 IOWA CITY, IA52244	Bank Charges	\$5.00
Fee for the Bruell stop payment check				
10/20/2010	Check # N/A	MIDWESTONE BANK PO BOX 1700 IOWA CITY, IA52244	Bank Charges	\$0.35
Sales tax - On stop payment fee?				
10/20/2010	Check # 4490	Seelman, Steve 2449 IWV Road SW Oxford, ID 52322	Fund-Raiser (Attended)	\$848.00
Pork for BBQ				
10/20/2010	Check # 4488	United Fire Group 118 2nd Ave SE PO Box 73909 Cedar Rapids, IA 52407-3909	Other Expenditure	\$383.00
Liability Insurance				
10/22/2010	Check # 4491	Porter, Nancy 2519 Potomac Dr Iowa City, IA 52245	Office Supplies	\$93.82
10/22/2010	Check # 4489	Roseman, Dennis 2611 E Court St Iowa City, IA 52245	Postage, Shipping, Delivery	\$148.45
10/23/2010	6492 Check # 4492	SEIU (Service Employees Intl Union) Local 199 COPE Fund 6 Hawkeye Dr. Suite 103 North Liberty, IA 52317	Other Expenditure	\$6,000.00
Four days use of Auto Dialer for GOTV				
10/28/2010	9098 Check # 4493	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Salary & Gratuity	\$5,467.25
Staffing				
10/29/2010	Check # 4494	Auditor Johnson County 913 S. Dubuque St., Suite 101 Iowa City, IA 52246	HQ Expenses	\$10.00
Poll list				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/2/2010	Check # 4495	Arthur, Jim Unknown Iowa City, IA 52246	Professional Fees	\$100.00
Canvassing - Cannot locate address				
11/2/2010	Check # N/A	Verizon Wireless PO Box 4002 Acworth, GA 30101	HQ Expenses	\$81.87
Direct Debit - Phone Bill				
11/9/2010	Check # 4496	Quality Care Storage Co. 761 Camp Cardinal Blvd Coralville, IA 52241	HQ Expenses	\$2,144.98
Storage shed for office supplies and equipment - Paid to 12/1/2011				
11/10/2010	Check # 4497	McAndrew, John Unknown Iowa City, IA 52246	Professional Fees	\$100.00
GOTV Canvasser				
11/10/2010	Check # 4498	City of Iowa City 410 E. Washington St. Iowa City, IA 52240	HQ Expenses	\$40.62
Water bill for HQ				
11/11/2010	Check # 4500	Smith, Scott 5012 110th St NE Solon, IA 52333	Gifts or Meals for Volunteers	\$300.79
Post election post mortem				
11/12/2010	Check # N/A	MIDWESTONE BANK PO BOX 1700 IOWA CITY, IA 52244	Bank Charges	\$93.77
Direct debit - New checks				
12/1/2010	Check # N/A	Verizon Wireless PO Box 4002 Acworth, GA 30101	Office Equipment	\$83.80
Direct Debit - Phone				
12/2/2010	Check # 4501	Roseman, Dennis 2611 E Court St Iowa City, IA 52245	Office Supplies	\$0.00
Lights, batteries, clipboards, markers, notepads, etc. at Walmart, Paul's, and Office Depot				
12/8/2010	Check # 4502	City of Iowa City 410 E. Washington St. Iowa City, IA 52240	HQ Expenses	\$43.58
Utilities for HDQ				

Schedule B: Expenditures**Sch-B**

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/31/2010	Check # N/A	Verizon Wireless PO Box 4002 Acworth, GA 30101	HQ Expenses	\$81.66
Direct Debit - Phone				

Total Amount	\$16,205.73
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