

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

Lee County Democratic Central Committee		Status: Audited	
Committee Type: County Central Committee		Statutory Due Date	5/19/2012
County: Lee		Adjusted Due Date	
District: 0		Filed Date	5/16/2012 7:45:43 AM
Committee Code: 9113		Postmark Date	
Political Party: Democratic		Amendment Date	
Report Date: 2012	Candidate Name:		

Treasurer

Last Name: Gaylord	First Name: Becky	MI:
Address: 2125 343rd Avenue		
City: Wever	State: IA	Zip Code: 52658
Phone: 319-316-2526		
E-Mail: beckyg72@hotmail.com		

Chairperson

Last Name: Larkin	First Name: Rick	MI:
Address: 1304 Avenue B		
City: Fort Madison	State: IA	Zip Code: 52627
Phone: 319-372-8764		
E-Mail: r_larkin@mchsi.com		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$2,175.09
Schedule A: Cash Contributions Total	\$6,278.05
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$8,453.14
Schedule B: Expenditure Total	\$3,273.03
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$5,180.11

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$351.50
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**

Lee County Democratic Central Committee		Status: Filed	
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County: Lee		Adjusted Due Date	
District: 0		Filed Date	5/16/2012 7:45:43 AM
Committee Code: 9113		Postmark Date	
Political Party: Democratic		Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/19/2012	Check # cash	unitemized, unitemized NA NA, IA 00000	None	\$22.00	
1/19/2012	2001 Check # Cash	Rich Taylor Campaign Fund 2667 Iowa Ave Mount Pleasant, IA 52641	N/A	\$150.00	X
Full page Ad in Lee County Democratic Convention Call Book (Outside back cover)					
2/1/2012	Check # Cash	Harris, Charles & Grace 2814 Avenue J Fort Madison, IA 52627	None	\$80.00	X
Membership plus contribution					
2/9/2012	Check # 2414	Booten, Nancy 3020 Timberline Dr Fort Madison, IA 52627	None	\$40.00	X
1/4 page Ad in Lee County Democratic Convention Call book					
2/9/2012	Check # 2125	Fraise, Denise 2319 Avenue F Fort Madison, IA 52627	None	\$40.00	X
1/4 page Ad, Lee County Democratic Convention Call Book					
2/9/2012	Check # 1585	Sholl, James 2109 Ave J Fort Madison, IA 52627	None	\$40.00	X
Lee County Democratic Convention Call book Ad (Sholl for Lee County Sheriff 0					
2/9/2012	Check # cash	unitemized, unitemized NA NA, IA 00000	None	\$80.00	
2/16/2012	2034 Check # 0001	Donna Amandus for State Senate 1119 Ave. D Fort Madison, IA 52627	N/A	\$100.00	X
Full page inside Ad in Lee County Democratic Convention Call book					
3/8/2012	Check # 10753	Jarvis, Toby & Michelle 3001 Avenue P Fort Madison, IA 25627	None	\$30.00	X
Memberships					
3/8/2012	Check # cash	Scott, Tonya 1218 -33rd Street Fort Madison, IA 52627	None	\$15.00	X
Membership					

Schedule A: Contributions**Sch-A**

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Political Party: Democratic		Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/8/2012	Check # cash	unitemized, unitemized NA NA, IA 00000	None	\$36.00	
Pass the hat					
3/10/2012	Check # 6613	Davis, Gerri 2212 Avenue N Fort Madison, IA 52627	None	\$48.00	X
Various Items from Auction					
3/10/2012	Check # 2510	Fedler, Ron 210 6th St West Point, IA 52656	None	\$40.00	X
1/4 page Ad in Lee County Democratic Convention Call Book					
3/10/2012	Check # 8432	Folluo, Gary & Nancy 1628 Palean Street Keokuk, IA 52632	None	\$30.00	X
Delegate fees for LCDP Convention					
3/10/2012	Check # 8431	Folluo, Gary 1628 Palean St Keokuk, IA 52632	None	\$60.00	X
1/2 page Ad in Lee County Democratic Convention Call Book (Folluo for County Supervisor)					
3/10/2012	Check # 2140	Fraise, James 2319 Avenue F Fort Madison, IA 52627	None	\$35.00	X
various Items from Auction					
3/10/2012	Check # 8304	Garcia, Teresa 1229 38th St Fort Madison, IA 52627	None	\$33.00	X
Variious Items from Auction					
3/10/2012	Check # 2112	Gobble, Bev 1405 Ave D Fort Madison, IA 52627	None	\$60.00	X
Various Items from Auction					
3/10/2012	Check # 10754	Jarvis, Michelle 3001 Ave P Fort Madison, IA 52627	None	\$91.00	X
Various Items from Auction					
3/10/2012	Check # 32885	Larkin, Rick 1304 Avenue B Fort Madison, IA 52627	None	\$41.00	X
Various Items from Auction					

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/10/2012	Check # 32884	Larkin, Rick & Linda 1304 Avenue B Fort Madison, IA 52627	None	\$50.00	X
Delegate fees for LCDP Convention plus Meals					
3/10/2012	Check # 2111	Morawitz, Robert & Gobble, Bev 1405 Avenue D Fort Madison, IA 52627	None	\$30.00	X
Delegate Fees for LCSP Convention					
3/10/2012	Check # 5364	Nelson, Alan 2118 Johnson Street Road Keokuk, IA 52632	None	\$25.00	X
Delegate Fee & Meal ticket, LCDP Convention					
3/10/2012	Check # 6928	Roth, David 721 Maple Street Donnellson, IA 52625	None	\$51.00	X
Various items from auction					
3/10/2012	Check # 6927	Roth, Mr. & Mrs. David 721 Maple Street Donnellson, IA 52625	None	\$30.00	X
Delegate Fees for LCDP Convention					
3/10/2012	Check # 2215	Russell, Kristine 1508 Avenue D Fort Madison, IA 52627	None	\$15.00	X
Delegate Fee to LCDP Convention					
3/10/2012	Check # 7068	Schiller, Ernest 2224 - 204th Avenue Donnellson, IA 52625	None	\$15.00	X
Delegate Fee for LCDP Convention					
3/10/2012	Check # 7067	Schiller, Ernest 2224 - 204th Avenue Donnellson, IA 52625	None	\$10.00	X
LCDP Convention meal					
3/10/2012	Check # 2241	Shields, George 2803 Avenue J Fort Madison, IA 52627	None	\$15.00	X
Delegate fee for LCDP Convention					
3/10/2012	Check # 2242	Shields, George 2803 Avenue J Fort Madison, IA 52627	None	\$10.00	X
LCDP Convention meal					

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/10/2012	Check # 2243	Shields, George 2803 Avenue J Fort Madison, IA 52627	None	\$32.00	X
Various Items from Auction					
3/10/2012	Check # 1599	Sholl, James 2109 Ave J Fort Madison, IA 52627	None	\$25.00	X
Delegate for LCSP Convention plus meal					
3/10/2012	Check # 1629	Stanley, Dianne 616 N. 7th Street Keokuk, IA 52627	None	\$15.00	X
Delegate fee for LCDP Convention					
3/10/2012	Check # 5048	Stevens, Sindra 301 9th Street Fort Madison, IA 52627	None	\$15.00	X
Delegate Fee to Lee County Democratic Convention					
3/10/2012	Check # 1117	Tiemeyer, Richard 1102 48th Street Apt. C-9 Fort Madison, IA 52627	None	\$15.00	X
Delegate Fee LCDP Conventiion					
3/10/2012	Check # cash	unitemized, unitemized NA NA, IA 00000	None	\$1,233.00	X
Meals, Various Auction Items& Left over food					
3/10/2012	40011 Check # 1006	Committee to elect Bob Morawitz 1405 Avenue D Fort Madison, IA 52627	N/A	\$85.00	X
1/2 page Ad in Lee County Democratic Convention Call Book and Campaign table space @ Lee County Convention					
3/10/2012	2011 Check # 1001	Ireland for Senate 1904 Avenue D Fort Madison, IA 52627	N/A	\$60.00	X
1/2 page Ad in Lee County Democratic Convention Call Book					
3/10/2012	1757 Check # 1121	Kearns for State Representative Committee 402 Hickory Terrace Keokuk, IA 52632	N/A	\$100.00	X
Full page inside Lee County Democratic Convention Call Book					

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3/10/2012	9113 Check # Cash	Lee County Democratic Central Committee 2125 343rd Avenue Wever, IA 52658	N/A	\$200.00	X
Replaced Cash used for making change at LCDP Convention (put back in Account)					
3/10/2012	2001 Check # 1008	Rich Taylor Campaign Fund 2667 Iowa Ave Mount Pleasant, IA 52641	N/A	\$25.00	X
Campaign Table Space At Lee County Democratic Convention					
3/12/2012	Check # 1200	Fife-LaFrenz, Janet 1122 Grand Avenue Keokuk, IA 52632	None	\$40.00	X
1/4 page Ad in LCDP Convention Call Book					
3/21/2012	2034 Check # 1001	Donna Amandus for State Senate 1119 Ave. D Fort Madison, IA 52627	N/A	\$25.00	X
Campaign table space at LCDP Convention					
4/20/2012	Check # Cash	unitemized, unitemized NA NA, IA 00000	None	\$50.00	X
Pass the hat					
4/29/2012	Check # 2624	Bohnenkamp, Patrick 2821 Avenue I Fort Madison, IA 52627	None	\$2.75	X
Concessions at 2nd District convention					
4/29/2012	Check # 1108	Burrage, Sheila L. 2324 Jefferson Avenue Davenport, IA 52803	None	\$9.75	X
Meal and concessions at 2nd District Convention					
4/29/2012	Check # 3538	Carberry, Michael 2029 Friendship Street Iowa City, IA 52245	None	\$20.00	X
Meals and concessions at 2nd District Convention					
4/29/2012	Check # 5929	Dockendorff, John 22921 - 135th Street Danville, IA 52623	None	\$16.00	X
Meals for 2nd District convention					
4/29/2012	Check # 4461	Gallagher, Janet L. 2672 - 260th Street Washington, IA 52353	None	\$9.75	X

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Political Party: Democratic		Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
Meal and concessions at 2nd District convention					
4/29/2012	Check # 2560	Gaskill, Mary 509 E. 4th Street Ottumwa, IA 52501	None	\$8.00	X
Meals at 2nd District Convention					
4/29/2012	Check # 2633	Harris, Grace 2814 Ave J Ft. Madison, IA 52627	None	\$80.00	X
Meals at 2nd District Convention					
4/29/2012	Check # 4457	Judd, Mari-jo 355 Sugar Creek Lane North Liberty, IA 52317	None	\$24.00	X
Meals at 2nd District Convention					
4/29/2012	Check # 714	Keller, Ronald & Sue 611 N 1st Street Centerville, IA 52544	None	\$8.00	X
Meals at 2nd District Convention					
4/29/2012	Check # 1823	Koos, Beverly Rhines 5514 B araboo Ct. Davenport, IA 52804	None	\$16.00	X
Meals at 2nd District Convention					
4/29/2012	Check # 3667	Krier, Mary K. 28042 - 280th Street Ollie, IA 52576	None	\$24.00	X
Meals at 2nd District Convention					
4/29/2012	Check # 2815	Marquard, Henry 108 Eagle Watch Road Muscatine, IA 52761	None	\$8.00	X
Meal at 2nd District Convention					
4/29/2012	Check # 4904	McCluskey, Ann 1005 E. High Street Davenport, IA 52803	None	\$16.00	X
Meals at 2nd District Convention					
4/29/2012	Check # 1114	McPherson, Lisa M. 309 Leffler St. West Burlington, IA 52655	None	\$16.00	X
Meals at 2nd District Convention					
4/29/2012	Check # 8452	Nelson, Laurie 813 Warren Street Davenport, IA 52802	None	\$10.00	X

Schedule A: Contributions

Sch-A

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Political Party: Democratic		Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
Meal and concessions at 2nd District Convention					
4/29/2012	Check # 632	Olson, Anessa M. 2527 Aaron Dr. SE Iowa City, IA 52240	None	\$9.00	X
Meal and Concessions at 2nd District Convention					
4/29/2012	Check # 3883	Retz, Justine 1422 Franklin Street Iowa City, IA 52240	None	\$8.00	X
Meals at 2nd District Convention					
4/29/2012	Check # 16416	Richenberger, Mrs. Glen 206 E. Madison Mt. Pleasant, IA 52641	None	\$9.75	X
Meal and concessions at 2nd District Convention					
4/29/2012	Check # 7241	Shambo, Anita K. 1725 Harrison Drive Clinton, IA 52732	None	\$8.00	X
Meals at 2nd District Convention					
4/29/2012	Check # cash	unitemized, unitemized NA NA, IA 00000	None	\$2,394.05	X
Meals and concessions at 2nd District convention					
4/29/2012	9113 Check # Cash	Lee County Democratic Central Committee 2125 343rd Avenue Wever, IA 52658	N/A	\$300.00	X
Cash for making change at 2nd District Convention, returned to Account					
5/1/2012	Check #	unitemized, unitemized NA NA, IA 00000	None	\$1.00	
Bank Teller error...\$1.00 bill stayed paper clipped to deposit slip, error discovered and I instructed teller to deposit in account					
5/10/2012	Check # cash	unitemized, unitemized NA NA, IA 00000	None	\$38.00	X
Pass the Hat					

Total Regular Contributions	\$139.00
Total Fundraiser Contributions	\$6,139.05
Grand Total All Contributions	\$6,278.05

Schedule B: Expenditures**Sch-B**

Lee County Democratic Central Committee		Status: Filed	
Committee Type: County Central Committee		Statutory Due Date	5/19/2012
County: Lee		Adjusted Due Date	
District: 0		Filed Date	5/16/2012 7:45:43 AM
Committee Code: 9113		Postmark Date	
Political Party: Democratic		Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/31/2012	Check # N/A	FMB& Trust Co., Inc 7th & Avenue G Fort Madison, IA 52627	Bank Charges	\$2.48
Bank charges automatically withdrawn from account each month				
2/29/2012	Check # N/A	FMB& Trust Co., Inc 7th & Avenue G Fort Madison, IA 52627	Bank Charges	\$2.31
Bank charges auto-withdrawn each month from the account				
3/7/2012	Check # 1170	Dodd's Printing 621 Avenue G Fort Madison, IA 52627	Office Supplies	\$8.11
Receipt Books				
3/9/2012	Check # 1171	FMB& Trust Co., Inc 7th & Avenue G Fort Madison, IA 52627	Other Expenditure	\$200.00
Cash to make change at LCDP Convention				
3/9/2012	Check # 1172	Hy-Vee Food Store 2606 Avednue L Fort Madison, IA 52627	Fundraiser Food	\$27.48
Buns for Convention Meals				
3/12/2012	Check # 1173	Union Presbyterian Church 719 Avenue F Fort Madison, IA 52627	Other Expenditure	\$300.00
Rent for LCDP Convention				
3/22/2012	Check # 1174	Hy-Vee Floral 2606 Avenue L Fort Madison, IA 52627	Other Expenditure	\$64.14
Flowers In Memorium for family of Steve Ireland				
3/30/2012	Check # N/A	FMB& Trust Co., Inc 7th & Avenue G Fort Madison, IA 52627	Bank Charges	\$2.46
Bank Charges auto-withdrawn from account monthly				
4/4/2012	Check # 1175	The Flower Cottage 717 Avenue G Fort Madison, IA 52627	Other Expenditure	\$79.45
Flowers and supplies for LCDP Convention				

Schedule B: Expenditures**Sch-B**

Lee County Democratic Central Committee		Status: Filed	
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District:	0	Filed Date	5/16/2012 7:45:43 AM
Committee Code:	9113	Postmark Date	
Political Party:	Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/11/2012	Check # 1176	IA Choral Directors Assn. Endowment Fund Iowa Choral Directors Assn. Endowme 209 Oak Ridge Dr. SE Mount Vernon, IA 52314-1585	Other Expenditure	\$50.00
Memorium for Sandra Chapman				
4/25/2012	Check # 1177	Hy-Vee Food Store 2606 Avednue L Fort Madison, IA 52627	Other Expenditure	\$20.00
Water for 2nd Dist. Convention concessions				
4/27/2012	Check # 1178	FMB& Trust Co., Inc 7th & Avenue G Fort Madison, IA 52627	Other Expenditure	\$300.00
Cash for making change at 2nd District Convention concessions				
4/28/2012	Check # 1179	Larkin, Rick 1304 Avenue B Fort Madison, IA 52627	Fundraiser Food	\$109.83
Reimbursement for concession items for 2nd dist. convention				
4/28/2012	Check # 1180	Pomberg, John 1062 172nd Ave Salem, IA 52649	Other Expenditure	\$38.94
Reimbursement for 2n Dist. Convention concession items				
4/28/2012	Check # 1181	Fort Madison Honor Guard Fort Madison Honor Gurard 1329 Avenue C Fort Madison, IA 52627	Other Expenditure	\$50.00
Donation for Services at 2nd District Democrat Convention				
4/28/2012	Check # 1182	Labor Day Media Committee 301 Blondeau Street Keokuk, IA 52632	Advertising	\$150.00
Advertising for Labor Day Parade (2011 in Keokuk, IA)				
4/30/2012	Check # N/A	FMB& Trust Co., Inc 7th & Avenue G Fort Madison, IA 52627	Bank Charges	\$1.11
Bank charges are automatically withdrawn from the account each month				
5/8/2012	Check # 1183	Larkin, Rick 1304 Avenue B Fort Madison, IA 52627	Other Expenditure	\$515.47
Reimbursement for LCDP Convention Call expenses and Postage to send them out				

Schedule B: Expenditures**Sch-B**

Lee County Democratic Central Committee		Status: Filed	
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County:	Lee	Adjusted Due Date	
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Political Party:	Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/9/2012	Check # 1184	Sub-Arena 2805 Avenue L Fort Madison, IA 52627	Fundraiser Food	\$1,351.25
Meals for 2nd District Democratic Convention				

Total Amount	\$3,273.03
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Schedule E: In Kind Contributions**Sch-E**

Lee County Democratic Central Committee		Status: Filed	
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Political Party:	Democratic	Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
3/10/2012	Amandus, Donna 1119 Avenue D Fort Madison, IA 52627	None	Fund-Raiser (Attended) Soup and plastic bags for Convention Meals	\$67.50	X
3/10/2012	Booten, Nancy 3020 Timberline Dr Fort Madison, IA 52627	None	Fund-Raiser (Attended) Food for convention meals	\$8.00	X
3/10/2012	Devine, Edward & Judy 2935 Devine Drive Fort Madison, IA 52627	None	Fund-Raiser (Attended) Food for Convention Meals	\$8.50	X
3/10/2012	Fraise, Jim & Denise 2319 Avenue F Fort Madison, IA 52627	None	Fund-Raiser (Attended) Juice and water for Convention Meals	\$16.00	X
3/10/2012	Gaylord, Tony & Becky 2125 - 343rd Avenue Wever, IA 52658	None	Fund-Raiser (Attended) Food and Condiments for Convention meals	\$13.00	X
3/10/2012	Jarvis, Toby & Michelle 3001 Avenue P Fort Madison, IA 25627	None	Fund-Raiser (Attended) Food, Drink, Bowls, Cups and Plastic service for Convention Meals	\$76.50	X
3/10/2012	Krogmeier, Ray & Carleen 51 5th Street West Point, IA 52656	None	Fund-Raiser (Attended) Food for Convention meals	\$9.00	

Schedule E: In Kind Contributions**Sch-E**

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Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
3/10/2012	Menke, Rocky 25 Richards' Dr Fort Madison, IA 52627	None	Fund-Raiser (Attended) Food for Convention meals	\$12.00	X
3/10/2012	Morawitz, Robert & Gobble, Bev 1405 Avenue D Fort Madison, IA 52627	None	Fund-Raiser (Attended) Food for Convention Meals	\$86.00	X
3/10/2012	Nelson, Alan 2118 Johnson Street Road Keokuk, IA 52632	None	Fund-Raiser (Attended) Crackers and Plastic utensils for Convention Meals	\$11.00	X
3/10/2012	Shields, George 2803 Avenue J Fort Madison, IA 52627	None	Fund-Raiser (Attended) Food for Convention meals	\$29.00	X
3/10/2012	Sholl, James 2109 Ave J Fort Madison, IA 52627	None	Fund-Raiser (Attended) Food for Convention meals	\$15.00	X

Total Estimated Fair Market Value	\$351.50
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