

Form DR-2: Disclosure Summary Page

DR-2

Committee Name
SUCCESS (Support Upgrad Central City Edu for Student Success)

Candidate Name:

Committee ID#: **21258**

| | |
|--------------------|------------|
| Statutory Due Date | 10/19/2004 |
| Adjusted Due Date | |
| Filed Date | 10/19/2004 |
| Received Date | |
| Amendment Date | |

Status: **Filed**

Committee Type: **Local Ballot Issue**

Report Year: **2004**

Treasurer: **David Allen**

Treas. Primary Phone: **(319) 438-1071**

Chairperson: **John Luke**

Chair. Primary Phone: **(319) 438-1448**

County: **Linn**

District: **0**

Political Party: **Not Available**

Statement of Cash On Hand

| | |
|--------------------------------------|------------|
| Cash on Hand at Start of Period | \$2,306.54 |
| Schedule A: Cash Contributions Total | \$0.00 |
| Schedule F1: Loans Received Total | \$0.00 |
| Schedule H2: Campaign Property Sales | \$0.00 |
| Sub-Total | \$2,306.54 |
| Schedule B: Expenditure Total | \$744.78 |
| Schedule F2: Cash Loan Repayments | \$0.00 |
| Cash on Hand at End of Period | \$1,561.76 |

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 B: Expenditures -- Money Spent From Committee Account

Sch-B

| | | | | | |
|--|--|--------------------|--|--------------------|------------|
| Committee Name | | Committee ID 21258 | | Statutory Due Date | 10/19/2004 |
| SUCCESS (Support Upgrdg Central City Edu for Student Sccss) | | | | Adjusted Due Date | |
| | | | | Filed Date | 10/19/2004 |
| Status Filed Committee Type Local Ballot Issue | | | | Received Date | |
| | | | | Amended Date | |

| Expenditure Date | Expenditure Committee | Expenditure Name & Address | Purpose | Expenditure Amount |
|------------------|-----------------------|----------------------------|---------|--------------------|
|------------------|-----------------------|----------------------------|---------|--------------------|

| | | | | |
|------------|----------------------------|--|--|----------|
| 8/12/2004 | N/A Check # 1014 | Linn County Treasurer 930 1st Street, S.W. Cedra Rapids, IA 52404-2164 | Civil Penalty, Hearing Costs ----- We prevailed, so the county auditor returned our \$500 check, and I | \$0.00 |
| 9/7/2004 | N/A Check # 1015 | Linn News-letter 38 4th Street Central City, IA 52214 | Advertising newspaper adv for bond issue | \$657.28 |
| 10/12/2004 | N/A Check # 1016 | Murphy, Crystal P.O. Box 267 Central City, IA 52214 | Advertising ----- 1009, which Crystal lost... so I voided ck # 1009 and reissued | \$87.50 |

| | |
|---------------------|-----------------|
| Total Amount | \$744.78 |
|---------------------|-----------------|