

Form DR-2: Disclosure Summary Page

DR-2

Committee Name
Madison County Democratic Central Committee

Candidate Name:

Committee ID#: **9123**

Statutory Due Date	1/19/2006
Adjusted Due Date	
Filed Date	1/17/2006
Received Date	
Amendment Date	

Status: **Filed**

Committee Type: **County Central Committee**

Report Year: **2005**

Treasurer: **Joyce Kooker**

Treas. Primary Phone: **(515) 462-6988**

Chairperson: **Robert Bell**

Chair. Primary Phone: **(515) 396-2736**

County: **Madison**

District: **0**

Political Party: **Democratic**

Statement of Cash On Hand

Cash on Hand at Start of Period	\$115.12
Schedule A: Cash Contributions Total	\$3,407.03
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,522.15
Schedule B: Expenditure Total	\$2,956.32
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$565.83

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 Madison County Democratic Central Committee	Committee ID 9123	Statutory Due Date	1/19/2006
		Adjusted Due Date	
		Filed Date	1/17/2006
		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
2/24/2005		Lynch, Donald 1583 Upland Trail Prole, IA 50229	None	\$100.00	
3/14/2005		Madison County Democrats Caucuses Winterset, IA 50273	N/A	\$100.00	
4/11/2005		Madison County Democrats Winterset, IA 50273	N/A	\$301.00	X
5/16/2005		Madison County Democrats Winterset, IA 50273	N/A	\$327.00	X
5/31/2005		Madison County Democrats Winterset, IA 50273	N/A	\$70.00	X
6/27/2005		Madison County Democrats Winterset, IA 50273	N/A	\$100.70	X

Schedule A: Contributions -- Money Taken In

Sch-A

Committee Name Madison County Democratic Central Committee	Committee ID 9123	Statutory Due Date	1/19/2006
		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
7/5/2005		Madison County Democrats Winterset, IA 50273	N/A	\$254.00	X
7/8/2005		Madison County Democrats Winterset, IA 50273	N/A	\$60.00	X
7/11/2005		Madison County Democrats Winterset, IA 50273	N/A	\$161.30	X
7/15/2005		Madison County Democrats Winterset, IA 50273	N/A	\$287.70	X
7/25/2005		Madison County Democrats Winterset, IA 50273	N/A	\$178.55	X
8/1/2005		Madison County Democrats Winterset, IA 50273	N/A	\$89.40	X

Schedule A: Contributions -- Money Taken In

Sch-A

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		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
8/19/2005		Madison County Democrats Caucuses Winterset, IA 50273	N/A	\$157.25	
8/27/2005	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
8/29/2005		Madison County Democrats Winterset, IA 50273	N/A	\$50.00	X
9/6/2005		Madison County Democrats Winterset, IA 50273	N/A	\$70.00	X
9/12/2005		Madison County Democrats Winterset, IA 50273	N/A	\$60.00	X
9/19/2005		Madison County Democrats Winterset, IA 50273	N/A	\$105.00	X

Schedule A: Contributions -- Money Taken In

Sch-A

Committee Name Madison County Democratic Central Committee	Committee ID 9123	Statutory Due Date	1/19/2006
		Adjusted Due Date	
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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
9/27/2005		Casper, Robert PO Box 329 Winterset, IA 50273	None	\$250.00	
9/27/2005		Kiernan, Gary 315 W Lane Winterset, IA 50273	None	\$100.00	
9/27/2005		Madison County Democrats Winterset, IA 50273	N/A	\$60.00	X
10/10/2005		Madison County Democrats Winterset, IA 50273	N/A	\$375.00	X
10/10/2005	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	
10/24/2005	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	

Schedule A: Contributions -- Money Taken In

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
12/6/2005		DROA 2316 Delaware Ave, #266 Buffalo, NY 14216	N/A	\$40.00	
12/20/2005	Check # N/A	Unitemized N/A N/A, N/A N/A	N/A	\$50.00	
12/31/2005		Farmers & Merchants State Bank 101 W Jefferson Winterset, IA 50273	N/A	\$0.13	

Total Regular Contributions		\$857.38
Total Fundraiser Contributions		\$2,549.65
Grand Total All Contributions		\$3,407.03

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 9123		Statutory Due Date	1/19/2006
Madison County Democratic Central Committee				Adjusted Due Date	
				Filed Date	1/17/2006
				Received Date	
Status	Filed	Committee Type		Amended Date	
		County Central Committee			

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/20/2005	N/A Check # 1691	Ia Dept of Revenue PO Box 10412 Des Moines, IA 50306	Other Expenditure 2004 sales tax	\$48.37
2/22/2005	N/A Check # 1692	Postmaster 120 N 2 Ave Winterset, IA 50273	Miscellaneous or Unitemized postage	\$38.00
4/5/2005	N/A Check # 1693	Sandlot 224 Hwy 92 Winterset, IA 50273	Gifts or Meals for Volunteers gift for Secretary	\$20.00
4/12/2005	N/A Check # 1694	St. Joseph's Parish Hall 615 W Green Winterset, IA 50273	Other Expenditure rent of hall for Breakfast	\$25.00

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Madison County Democratic Central Committee				Adjusted Due Date	
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		County Central Committee			
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

4/21/2005	N/A	Shopper PO Box 28 Winterset, IA 50273	Advertising ads for caucus and breakfast	\$67.25	
	Check # 1695				
4/25/2005	N/A	Treasurer, State of Iowa Lucas State Office Bldg Des Moines, IA 50319	Other Expenditure gambling license for raffle	\$75.00	
	Check # 1696				
5/2/2005	N/A	Madison Co Fair Board Fairgrounds Winterset, IA 50273	Miscellaneous or Unitemized rent of booth space for county fair	\$50.00	
	Check # 1697				
5/3/2005	N/A	Fareway Grocery Store Winterset, IA 50273	Fund-Raiser (Holding) food and supplies for breakfast held in April	\$62.92	
	Check # 1698				

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		County Central Committee			
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

5/4/2005	N/A	LaFratte, John 2907 State Hwy 92 Winterset, IA 50273	Miscellaneous or Unitemized paint for Fair booth	\$54.47	
	Check # 1699				
5/14/2005	N/A	St. Joseph's Parish Hall 603 W Green St Winterset, IA 50273	Miscellaneous or Unitemized rent of hall	\$25.00	
	Check # 1701				
5/14/2005	N/A	Wise, Linda 1130 W Summit Winterset, IA 50273	Miscellaneous or Unitemized supplies for breakfast	\$82.72	
	Check # 1700				
5/26/2005	N/A	Shopper PO Box 28 Winterset, IA 50273	Advertising ads for breakfast and concert tickets	\$72.80	
	Check # 1702				

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

5/27/2005	N/A	Pamida Discount Store 402 E Hwy 92 Winterset, IA 50273	Miscellaneous or Unitemized purchased two folding tables	\$85.58	
	Check # 1703				
6/16/2005	N/A	Fareway Grocery Store Winterset, IA 50273	Miscellaneous or Unitemized supplies for breakfast	\$33.78	
	Check # 1704				
6/20/2005	N/A	Shopper PO Box 28 Winterset, IA 50273	Advertising ads for concert tickets	\$27.30	
	Check # 1705				
6/27/2005	N/A	Domain Registry of America 2316 Delaware Ave, #264 Buffalo, NY 14216	Professional Fees Domain registration	\$40.00	
	Check # 1706				

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7/5/2005	N/A	Fareway Grocery Store Check # 1708 Winterset, IA 50273	Miscellaneous or Unitemized	\$28.44	
7/12/2005	N/A	Iowa Dept of Revenue Lucas State Building Check # 1709 Des Moines, IA 50316	Miscellaneous or Unitemized sales tax	\$8.18	
7/20/2005	N/A	Bell, Becky 2478 Bevington Park Rd Check # 1710 St. Charles, IA 50240	Miscellaneous or Unitemized purchased one US flag and one Iowa flag to give away at county fair	\$59.36	
7/24/2005	N/A	Armstrong, Linda 2479 250 Street Check # 1711 Winterset, IA 50273	Miscellaneous or Unitemized prizes to give away at county fair	\$34.16	

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7/24/2005	N/A	Madison County Fair Board Fairgrounds Winterset, IA 50273	Miscellaneous or Unitemized Ice used at county fair	\$33.00	
	Check # 1712				
7/28/2005	N/A	Auto Owners Insurance P.O. Box 30660 Lansing, MI 48909	HQ Expenses one year liability insurance	\$246.00	
	Check # 1713				
7/28/2005	N/A	Dollar General 818 N John Wayne Dr Winterset, IA 50273	Miscellaneous or Unitemized paper supplies	\$6.96	
	Check # 1714				
7/28/2005	N/A	Fareway Grocery Store Winterset, IA 50273	Miscellaneous or Unitemized Fourth of July celebration and lawn chair night ice cream	\$171.22	
	Check # 1715				

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8/4/2005	N/A	LaFratte, John 2907 State Hwy 92 Winterset, IA 50273	Fund-Raiser (Holding) repayment for purchase of two tickets to Paul McCartney concert given away in fundraiser	\$381.00	
	Check # 1717				
8/4/2005	N/A	Postmaster 120 N 2 Ave Winterset, IA 50273	Postage, Shipping, Delivery postcards	\$25.00	
	Check # 1716				
8/8/2005	N/A	The Bakery 119 N John Wayne Dr Winterset, IA 50273	Miscellaneous or Unitemized donuts purchased and given away at county fair	\$148.20	
	Check # 1718				
9/12/2005	N/A	Fareway Grocery Store Winterset, IA 50273	Miscellaneous or Unitemized supplies for lawn chair ice cream social and fair	\$45.95	
	Check # 1719				

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9/15/2005	N/A	Historical Preservation Society 210 N Cross Street St. Charles, IA 50240	Miscellaneous or Unitemized helped with lunch expenses when Gov. Vilsack visited	\$50.00	
	Check # 1720				
9/22/2005	N/A	Postmaster of Winterset Winterset, IA 50273	Fund-Raiser (Holding) postage for letters sent to raise funds	\$71.70	
	Check # 1721				
10/4/2005	N/A	Postmaster 120 N 2 Ave Winterset, IA 50273	Postage, Shipping, Delivery book of stamps	\$7.40	
	Check # 1722				
10/6/2005	N/A	Pizza Hut 118 E Madison Wineret, IA 50273	Gifts or Meals for Volunteers pizza for those helping build float for Covered Bridge Festival	\$49.00	
	Check # 1723				

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10/11/2005	N/A	Green Turf Florist 617 W Summit Winterset, IA 50273	Miscellaneous or Unitemized Flowers sent to Radke funeral	\$42.80	
	Check # 1725				
10/11/2005	N/A	Postmaster 120 N 2 Ave Winterset, IA 50273	Postage, Shipping, Delivery registered letter to deliver Paul McCartney tickets to winner	\$4.42	
	Check # 1724				
10/20/2005	N/A	Shopper PO Box 28 Winterset, IA 50273	Advertising ads for Paul McCartney concert tickets	\$54.15	
	Check # 1726				
11/1/2005	N/A	McDonald, Jean 1001 N 8 Ave Winterset, IA 50273	Miscellaneous or Unitemized reimbursed for popcorn popper purchased	\$681.19	
	Check # 1727				

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Total Amount	\$2,956.32
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