

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

Poweshiek County Democratic Central Committee		Status:		Audited
Committee Type:	County Central Committee	Statutory Due Date	10/19/2008	
County:	Poweshiek	Adjusted Due Date	10/20/2008	
District:	0	Filed Date	10/17/2008 12:46:40 PM	
Committee Code:	9159	Postmark Date		
Political Party:	Democratic	Amendment Date		
Report Date:	2008	Candidate Name:		

Treasurer

Last Name: Winburn	First Name: Donna	MI:
Address: 1706 10th Ave. Pl.		
City: Grinnell	State: IA	Zip Code: 50112
		Phone: 641-236-4718
E-Mail:		

Chairperson

Last Name: Goltz	First Name: Neill	MI:
Address: 1433 Elm Street		
City: Grinnell	State: IA	Zip Code: 50112
		Phone: 641-236-9919
E-Mail: goltz@iowatelecom.net		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$2,623.23
Schedule A: Cash Contributions Total	\$3,395.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$6,018.23
Schedule B: Expenditure Total	\$3,797.60
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,220.63

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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Committee Code: 9159		Postmark Date	
Political Party: Democratic		Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/6/2008	Check #	Brown, Barbara 1225 Elm St. Grinnell, IA 50112	None	\$50.00	X
8/6/2008	Check #	Christiansen, Kenneth 631 Park Grinnell, IA 50112	None	\$50.00	X
8/6/2008	Check #	Mutti, John 1433 Broad St. Grinnell, IA 50112	None	\$50.00	X
8/6/2008	Check #	Robertson, Diane 1327 Park Grinnell, IA 50112	None	\$50.00	X
8/6/2008	Check #	unitemized contributions 1706-10th Ave PL. Grinnell, IA 50112	None	\$40.00	X
8/8/2008	Check #	Herman, Eugene 913 High St. Grinnell, IA 50112	None	\$50.00	X
8/8/2008	Check #	unitemized contributions 1706-10th Ave PL. Grinnell, IA 50112	None	\$65.00	
8/15/2008	Check #	Iowa Democratic Party 5661 Fluer Dr. Des Moines, IA 50321	N/A	\$300.00	
Rent for August					
9/3/2008	Check #	Iowa Democratic Party 5661 Fluer Dr. Des Moines, IA 50321	N/A	\$300.00	X
Rent for September					
9/4/2008	Check #	unitemized contributions 1706-10th Ave PL. Grinnell, IA 50112	None	\$79.00	X
9/8/2008	Check #	Iowa Democratic Party 5661 Fluer Dr. Des Moines, IA 50321	N/A	\$250.00	
one fourth of rent deposit					

Schedule A: Contributions**Sch-A**

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Political Party: Democratic		Amendment Date	

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9/11/2008	Check #	Verette, Victor 1513 Park St. Grinnell, IA 50112	None	\$50.00	X
9/12/2008	Check #	McCall, Teresa 5 College Park Road Grinnell, IA 50112	None	\$50.00	X
9/12/2008	Check #	Mitchell, Orlan 725 Park St. Grinnell, IA 50112	None	\$50.00	X
9/12/2008	Check #	Tabbert, Russell 9 College Park Road Grinnell, IA 50112	None	\$50.00	X
9/12/2008	Check #	Wissmiller, Jean 2135 Country Club Drive Grinnell, IA 50112	None	\$50.00	X
9/12/2008	Check #	unitemized contributions 1706-10th Ave PL. Grinnell, IA 50112	None	\$135.00	
9/18/2008	Check #	unitemized contributions 1706-10th Ave PL. Grinnell, IA 50112	None	\$35.00	
9/30/2008	Check #	Iowa Democratic Party 5661 Fluer Dr. Des Moines, IA 50321	N/A	\$300.00	
Rent for October					
10/2/2008	Check #	McClelland, Kent 1521 Elm Grinnell, IA 50112	None	\$100.00	X
10/2/2008	Check #	Tjossem, Paul 1504 Elm Grinnell, IA 50112	None	\$50.00	X
10/2/2008	Check #	unitemized contributions 1706-10th Ave PL. Grinnell, IA 50112	None	\$187.00	
10/13/2008	Check #	Dawson, John 1426 West St. Grinnell, IA 50112	None	\$50.00	X

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10/13/2008	Check #	Ferguson, Wm. 407-16th Ave Grinnell, IA 50112	None	\$75.00	X
10/13/2008	Check #	Harrison, David 823 East St. Grinnell, IA 50112	None	\$50.00	X
10/13/2008	Check #	Menner, Wm. 1403 Summer St. Grinnell, IA 50112	None	\$55.00	X
10/13/2008	Check #	Queathem, Liz 1415 Summer Grinnell, IA 50112	None	\$140.00	X
10/13/2008	Check #	Reynolds, James 616 Broad St. Grinnell, IA 50112	None	\$50.00	X
10/13/2008	Check #	unitemized contributions 1706-10th Ave PL. Grinnell, IA 50112	None	\$634.00	X
soup supper					

Total Regular Contributions	\$1,272.00
Total Fundraiser Contributions	\$2,123.00
Grand Total All Contributions	\$3,395.00

Schedule B: Expenditures**Sch-B**

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/6/2008	Check # N/A	Clower, Robert 829 Commercial St. Grinnell, IA 50112	HQ Expenses	\$1,000.00
deposit				
8/6/2008	Check # N/A	Clower, Robert 829 Commercial St. Grinnell, IA 50112	HQ Expenses	\$600.00
Rent for August				
8/8/2008	Check # N/A	Herald Register Publishing 813 Fifth Ave Grinnell, IA 50112	Advertising	\$47.60
picnic ad				
9/3/2008	Check # N/A	Clower, Robert 829 Commercial St. Grinnell, IA 50112	HQ Expenses	\$600.00
rent for September				
9/16/2008	Check # 513	Shutts, Doug 467-360th Ave Grinnell, IA 50112	Political Contribution	\$100.00
9/16/2008	18316 Check # 514	Committee to Re-elect Diana Dawley 1037 - 510 Ave. Montezuma, IA 50171	Political Contribution	\$100.00
9/16/2008	1806 Check # 515	Jim Van Scoyoc for State Representative 307 5th St. Victor, IA 52347	Political Contribution	\$100.00
9/16/2008	1545 Check # 511	Palmer for State Representative 114 First Ave E Oskaloosa, IA 52577	Political Contribution	\$300.00
9/16/2008	1516 Check # 512	Rielly for Senate 113 North Market Oskaloosa, IA 50577	Political Contribution	\$200.00
9/22/2008	1806 Check # 516	Jim Van Scoyoc for State Representative 307 5th St. Victor, IA 52347	Political Contribution	\$100.00

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/30/2008	Check # 517	Clower, Robert 829 Commercial St. Grinnell, IA 50112	HQ Expenses	\$600.00
rent for October				
10/14/2008	Check # 518	First Presbyterian Church 1025-5th Ave Grinnell, IA 50112	Charitable Contributions	\$50.00
Use of church for soup supper				

Total Amount	\$3,797.60
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