

File with:
Iowa Ethics and Campaign
Disclosure Board
510 E. 12th Ste. 1A
Des Moines, Iowa 50319
Fax: 515-281-4073

Reset Form

FOR INSTRUCTIONS, SEE BACK OF FORM
DISCLOSURE SUMMARY PAGE

COMMITTEE NAME (Must be same as on Statement of Organization)

Tama County Democratic Party

IMPORTANT: Indicate by # type of committee you are reporting for:
(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party
(4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political
Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name _____ Political Party (if applicable) _____
Office Sought _____ District (if Senate or House) _____

FORM
DR-2
(Rev. 07/2007) DISCLOSURE
REPORT
For Office Use Only
Comm. # 9174
Logged In S
Scanned _____
Computer _____
Audited _____

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a

Susan D. Johnson
SIGNATURE OF PERSON FILING REPORT

319-476-7393
TELEPHONE

1-17-08
DATE SIGNED

I AM FILING A 1-17-2008 REPORT FOR (1) ELECTION (2) NON-ELECTION YEAR.
(report date) Indicate by #

CHECK IF AMENDMENT TO REPORT DATED _____

Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election _____
County & Local Committees, enter County in which Election is held _____

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)	\$	<u>1278.02</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD		
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)		<u>967.89</u>
Schedule F: Loans Received total (Attach Schedule F)		_____
Schedule H: Total Sales of Campaign Property (Attach Schedule H) <u>(Schedule H applies to Candidates' Committees Only)</u>		_____
SUB-TOTAL	\$	<u>2265.91</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		
Schedule B: Expenditures total (Attach Schedule B) (*also see debts and loans below)		<u>692.31</u>
Schedule F: Loan Repayments total (Attach Schedule F)		_____
CASH ON HAND at the end of this reporting period (if final report balance must be zero)	\$	<u>1573.60</u>
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$	_____
**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$	_____
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$	_____
CONSULTANT BREAKDOWN (Schedule G Attached?)		YES _____ NO _____
CANDIDATE COMMITTEES ONLY:		
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$	_____

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Tama County Democrats

DATE EXPENDED (MM/DD/YYR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
2-25-07	ID# CK# 1078	<i>TNS</i>	<i>Internet</i>	\$ <i>14.99</i>
3-11-07	ID# CK# 1079	<i>TNS</i>	<i>Internet</i>	<i>14.99</i>
4-3-07	ID# CK# 1080	<i>postmaster</i>	<i>stamps</i>	<i>123.00</i>
4-4-07	ID# CK# 1081	<i>Tama Co Publishing</i>	<i>Advertising</i>	<i>52.10</i>
4-12-07	ID# CK# 1082	<i>Whannels Hardware</i>	<i>Supplies</i>	<i>38.81</i>
4-15-07	ID# CK# 1083	<i>Tama Legion</i>	<i>Rent/Party</i>	<i>100.00</i>
4-26	ID# CK# 1084	<i>TNS</i>	<i>Internet</i>	<i>14.99</i>
4-19-07	ID# CK# 1085	<i>TNS</i>	<i>Internet</i>	<i>14.99</i>
SUB-TOTAL				\$ <i>373.87</i>
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
Tama County Democrats

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
	ID# CK# <i>1086</i>	<i>INS</i>	<i>Internet</i>	\$ <i>14.99</i>
	ID# CK# <i>1087</i>	<i>INS</i>	<i>Internet</i>	<i>14.99</i>
	ID# CK# <i>1088</i>	<i>Marilyn Hotakiss</i>	<i>Reimbursement/postage</i>	<i>21.40</i>
	ID# CK# <i>1089</i>	<i>INS</i>	<i>Internet</i>	<i>14.99</i>
	ID# CK# <i>1090</i>	<i>INS</i>	<i>Internet</i>	<i>14.99</i>
	ID# CK# <i>1091</i>	<i>INS</i>	<i>Internet</i>	<i>14.99</i>
	ID# CK# <i>1092</i>	<i>INS</i>	<i>Internet</i>	<i>14.99</i>
	ID# CK# <i>1093</i>	<i>INS</i>	<i>Internet</i>	<i>14.99</i>
SUB-TOTAL				\$ <i>126.33</i>
TOTAL (If last page of this schedule)				\$

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 Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(I).)

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SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

DATE EXPENDED (MM/DD/YYR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
12-19	ID# CK# 1094	Dori Remmelberg Overoff	Reimborment for for Caucus supplies	\$ 192.11
	ID# CK#			
SUB-TOTAL				\$ 192.11
TOTAL (if last page of this schedule)				\$ 692.31

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Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(f).)