

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

Union County Democratic Central Committee		Status: Audited	
Committee Type: County Central Committee		Statutory Due Date	7/19/2014
County: Union		Adjusted Due Date	
District: 0		Filed Date	7/20/2014 10:54:43 AM
Committee Code: 9178		Postmark Date	
Political Party: Democratic		Amendment Date	
Report Date: 2014	Candidate Name:		

Treasurer

Last Name: Smith	First Name: Carol	MI:
Address: P O Box 545		
City: Creston	State: IA	Zip Code: 50801
		Phone: 641-202-6192
E-Mail: smith.c.j@hotmail.com		

Chairperson

Last Name: Fulton	First Name: Marcia	MI:
Address: 811 North Spruce Street		
City: Creston	State: IA	Zip Code: 50801
		Phone: 641-782-2490
E-Mail: marciaf115@gmail.com		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$1,469.12
Schedule A: Cash Contributions Total	\$120.04
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,589.16
Schedule B: Expenditure Total	
	\$845.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$744.16

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$169.13
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**

Union County Democratic Central Committee		Status: Filed	
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Committee Code:	9178	Postmark Date	
Political Party:	Democratic	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/31/2014	Check #	Iowa State Savings Bank 401 West Adams Street Creston, IA 50801	None	\$0.02	
Interest Earned					
6/30/2014	Check #	Iowa State Savings Bank 401 West Adams Street Creston, IA 50801	None	\$0.02	
Interest Earned					
7/1/2014	Check # 1234	Nichols, Bob 4717 Wakonda Norwalk, IA 50211	None	\$100.00	
Donation for fund raiser Appel					
7/10/2014	Check # cash	Smith, Ceral 307 1/2 S Elm Creston, IA 50801	None	\$20.00	
cover filing penalty					

Total Regular Contributions	\$120.04
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$120.04

Schedule B: Expenditures**Sch-B**

Union County Democratic Central Committee		Status: Filed	
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Committee Code:	9178	Postmark Date	
Political Party:	Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/20/2014	Check # 871	State of Iowa 510 East 12th. Suite 1A Des Moines, IA 50319	Civil Penalty, Hearing Costs	\$20.00
Filed 1st period report. 1 hour late.				
7/10/2014	Check # 872	Berning, Bob 1009 W Adams Creston, IA 50801	HQ Expenses	\$650.00
Rent 7/10/2014 to 8/10/2014				
7/10/2014	Check # 873	American Family Insurance 800 S Birch St Creston, IA 50801	HQ Expenses	\$175.00
Insurance for office				

Total Amount	\$845.00
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Schedule E: In Kind Contributions**Sch-E**

Union County Democratic Central Committee		Status: Filed	
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Committee Code:	9178	Postmark Date	
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
6/14/2014	Finn, Karon 1004 W Jefferson Creston, LA 50801	None	Advertising Union county Fari booth	\$40.00	
7/4/2014	Finn, Karon 1004 W Jefferson Creston, LA 50801	None	Parade Candy Candy for July 4th parade	\$45.00	
7/4/2014	Smith, Carol P O Box 545 Creston, IA 50801	None	Parade Candy Candy for July 4th parade	\$10.68	
7/7/2014	McCarthy, Monica 811 N. Spruce Creston, IA 50801	None	Parade Candy candy for July 4th parade	\$50.00	
7/8/2014	Finn, Karon 1004 W Jefferson Creston, LA 50801	None	HQ Expenses Keys for office	\$23.45	

Total Estimated Fair Market Value	\$169.13
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