

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

Van Buren County Democratic Central Committee		Status: Amended	
Committee Type: County Central Committee		Statutory Due Date	1/19/2009
County: Van Buren		Adjusted Due Date	1/20/2009
District: 0		Filed Date	1/18/2009 3:53:36 PM
Committee Code: 9180		Postmark Date	
Political Party: Democratic		Amendment Date	12/13/2011 7:23:54 PM
Report Date: 2008	Candidate Name:		

Treasurer

Last Name: Naill	First Name: Kari	MI: A
Address: PO Box 33		
City: Birmingham	State: IA	Zip Code: 52553
		Phone: 641-799-7930
E-Mail: naillk@yahoo.com		

Chairperson

Last Name: Naill-Ratliff	First Name: Marilyn	MI: L
Address: 410 E Oak St		
City: Milton	State: IA	Zip Code: 52570
		Phone: 641-799-7931
E-Mail: RocNRnB1n2n3@yahoo.com		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$4,191.06
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$4,191.06
Schedule B: Expenditure Total	
	\$2,434.46
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,756.60

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 B: Expenditures**Sch-B**

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Political Party:	Democratic	Amendment Date	12/13/2011 7:23:54 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2008	Check # Unitemized	Naill-Ratliff, Marilyn 410 E Oak St Milton, IA 52570-9501	Miscellaneous or Unitemized	\$30.00
Re-imbursement for candy/supplies for Fall Festival Democratic Float.				
10/21/2008	Check # 646	Good Samaritan Society-Van Buren 819 Country LN RD Keosauqua, IA 52565	Postage, Shipping, Delivery	\$674.91
Postage for political letter paid for by Van Buren Co. Central Committee-Hamberg for V.B. Co. Supervisor				
10/26/2008	Check # Unitemized	Copper, Colleen 15610 197th RD Keosauqua, IA 52565	Miscellaneous or Unitemized	\$20.32
Re-imbursement for LP Gas for Democratic Fall Festival Pepsi Wagon				
10/26/2008	Check # Unitemized	Copper, Colleen 15610 197th RD Keosauqua, IA 52565	Miscellaneous or Unitemized	\$25.00
Re-imbursement for electric deposit paid for Democratic Fall Festival Pepsi Wagon (misunderstanding-was paid with vendor fees prior to event but individual at Fall Festival insisted it was not-will need to be re-imbursed to V.B. Co. Democratic Central Committe by Keosauqua Chamber of Commerce)				
10/26/2008	Check # 647	Hamberg, Cecil 15610 197th RD Keosauqua, IA 52565	Printing & Reproduction	\$82.93
Printing of political letter paid for by Van Buren Co. Central Committee-Hamberg for V.B. Co. Supervisor				
10/26/2008	Check # Unitemized	McIntosh, Jean 14773 Morrow St Douds, IA 52551-8171	Miscellaneous or Unitemized	\$20.59
Re-imbursement for Democratic Fall Festival Pepsi Wagon Supplies-Onions, hot dogs & buns, napkins				
10/26/2008	Check # Unitemized	Whitaker, Lorrie J 32500 145th Street Hillsboro, IA 52630	Miscellaneous or Unitemized	\$140.72
Re-imbursement Democratic Fall Festival Pepsi Wagon Supplies-Hot dogs, hot dog & hamburger buns, napkins, papertowels, ketchup, mustard, cocoa mix, shredded sauerkraut, sliced dill pickles				
10/26/2008	Check # Unitemized	Farmington Locker Plant 3rd & State PO Box 96 Farmington, IA 52626	Miscellaneous or Unitemized	\$703.36
Small breaded tenderloins, bratwursts & frying oil for Democratic Fall Festival Pepsi Wagon				
10/26/2008	Check # Unitemized	Wasko Hardware 810 1st St Keosauqua, IA 52565	Miscellaneous or Unitemized	\$23.51
Multi-purpose surge protector, electrical cord & outlet adapter for Democratic Fall Festival Pepsi Wagon				

Schedule B: Expenditures**Sch-B**

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Political Party:	Democratic	Amendment Date	12/13/2011 7:23:54 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/3/2008	Check # 654	Van Buren Register 106 Van Buren St. Keosauqua, IA 52565	Advertising	\$203.70
Advertising for "Get Out The Vote"				
12/10/2008	Check # 655	Leader-Record 102 Elm Street Farmington, IA 52626	Advertising	\$224.00
Advertising for "Get Out The Vote"				
12/10/2008	Check # 656	Pepsi-Cola Memphis Bottling Company PO Box 277 Memphis, MO 63555	Fundraiser Food	\$285.42
Use of Pepsi Wagon, cups & pop for Fall Festival Democratic Pepsi Wagon fund raiser.				

Total Amount	\$2,434.46
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