

FORM DR-2: Disclosure Summary Page

Status: **Amended**
 ID #: **9186**
 Committee: **Washington County Democratic Central Committee**
 Comm Type: **County Central Committee**
 Date Due: **10/19/2003**
 Report Year: **2003**
 Treasurer: **Stephen A Butler**
 Primary Ph. (319)653-9131 Secondary Ph. (319)321-3145
 Chair: **Richard Gilmore**
 Primary Ph. (319)653-2170 Secondary Ph. ()-
 County: **Washington**
 Amended: **1/19/2004**

Statutory Due Date	10/19/2003
Adjusted Due Date	10/20/2003
Received Date	10/20/2003
Postmark Date	/ /
Amended	01/19/2004

Statement of Cash on Hand

Cash on Hand at Start of Period	\$331.73
Schedule A: Cash contributions Total	\$3,166.85
Schedule F: Loans Received Total	\$0.00
Schedule H: Campaign Property Sales	\$0.00
SUB-TOTAL	\$3,498.58
Schedule B: Expenditure Total	\$1,848.31
Schedule F: Cash Loan Repayments	
Cash on Hand At End of Period	1,650.27

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: UnPaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$6.53
Schedule F: Forgiven Loans	
Schedule F: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown?	No
Schedule H: Campaign Property Value	\$0.00

Schedule A: Contributions -- Money Taken In

Sch-A

Committee Name Washington County Democratic Central Committee	Committee ID 9186	Statutory Due Date	10/19/2003
		Adjusted Due Date	10/20/2003
		Filed Date	10/20/2003
		Amended Date	1/19/2004
Status Amended	Committee Type County Central Committee	Received Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
2/18/2003	Check # 2209	Boston, Linda 909 S. 3rd Ave. Washington, IA 52353	None	\$50.00	
2/18/2003	Check # 1904	Ciha, Kay 1309 Locust Ave. Kalona, IA 52247	None	\$50.00	
2/18/2003	Check # 3266	Marie, Ferd 2140 Hwy 1 Washington, IA 52353	None	\$50.00	
2/20/2003	Check # 1182	Gorham, James & Karen 608 W. Washington Washington, IA 52353	None	\$50.00	
2/20/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	
2/20/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
2/22/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	
3/2/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
3/3/2003	Check # 1964	Burham, Everett K 1022 S. Ave. B, #3-A Washington, IA 52353	None	\$50.00	
3/18/2003	Check # 3941	Gilmore, Richard 1201 S. Iowa Washington, IA 52353	None	\$75.00	
3/20/2003	Check # 1750	Garton, Keiffer & Lela 410 W. Washington Washington, IA 52353	None	\$75.00	
3/20/2003	Check # 3199	Kallaus, Gary & Thomas 360 Main Street Kalona, IA 52247	None	\$40.00	

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Status Amended	Committee Type County Central Committee	Amended Date	1/19/2004
		Received Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/20/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	
3/20/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	
3/20/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$50.00	
3/21/2003	Check # 5288	Golden, Joe & Sue 1020 South Iowa Ave. Washington, IA 52353	None	\$40.00	
3/21/2003	Check # 2145	Shearer, Barbara J 1029 S. Iowa Ave. Washington, IA 52353	None	\$75.00	
3/21/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/21/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	
3/21/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
3/21/2003	Check # 10698	Young, Albion J P.O. Box 190 Wellman, IA 52356	None	\$40.00	
3/22/2003	Check # 6525	Levy, Harry & Carolyn 411 S. 10th Ave. Washington, IA 52353	None	\$75.00	
3/22/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	
3/23/2003	Check # 6529	Almeliën, James & Kathleen 921 E. Main St. Washington, IA 52353	None	\$40.00	

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		Received Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/23/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	
3/23/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	
3/23/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	
3/23/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	
3/24/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$15.00	
3/25/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$40.00	

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/25/2003	Check # 5397	Zager, JoAnn 1205 S. Iowa Washington, IA 52353	None	\$75.00	
3/28/2003	Check # 9163	Seaba, Betty A 1795 170th St. P. O. Box 510 Wellman, IA 52356	None	\$100.00	
3/30/2003	Check # 1599	Johnson, Sandra M 696 Perdock Ct. Washington, IA 52353	None	\$20.00	
3/31/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	
3/31/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$40.00	
4/1/2003	Check # 3448	Pfeifer, Shirley A 2471 Hwy 92 Washington, IA 52353	None	\$75.00	

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4/1/2003	Check # 2319	Tindal, Bonita 305 W. Main St. Washington, IA 52353	None	\$75.00	
4/1/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	
4/1/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	
4/2/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	
4/2/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	
4/3/2003	Check # 3210	McGinnis, William & Marian 1123 South Iowa Washington, IA 52353	None	\$40.00	

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4/3/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	
4/4/2003	Check # 2231	Crawford, Ronald & Judith Quin 215 E. Polk St. Washington, IA 52353	None	\$75.00	
4/5/2003	Check # 2487	Clegg, James & Shirley 1205 E. Washington, #360 Washington, IA 52353	None	\$40.00	
4/7/2003	Check # 8562	Reha, Bill D. & Glori 2746 Coppock Rd. Washington, IA 52353	None	\$50.00	
4/9/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$5.00	
4/12/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	

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4/17/2003	Check # 8440	Duwa, Mary Kathleen 120 W. 11th St. Washington, IA 52353	None	\$40.00	
4/21/2003	Check # 6362	Edmondson, Barbara A 510 W. Jefferson Washington, IA 52353	None	\$75.00	
4/24/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	
4/28/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	
5/4/2003	Check # 4957	Peshkin, Julie 2583 - 255th St. Washington, IA 52353	None	\$75.00	
5/5/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	

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5/10/2003	Check # 1061	Moenck, Karen 513 S. Ave. D Washington, IA 52353	None	\$20.00	
5/23/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	
6/2/2003	Check # 4515	Hodson, Don or Kathryn 812 14th Avenue Coralville, IA 52241-1743	None	\$15.00	X
6/7/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$15.00	X
6/10/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$22.50	X
6/18/2003	Check # 8233	Charlton, Thomas & Cynthia 1381 Fir Ave. Wellman, IA 52356	None	\$75.00	

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
6/18/2003	Check # 2128	Ciha, Kay 1309 Locust Ave. Kalona, IA 52247	None	\$60.00	X
6/18/2003	Check # 2192	Shearer, Barbara J 1029 S. Iowa Ave. Washington, IA 52353	None	\$7.50	X
6/18/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$7.50	X
6/18/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	
6/23/2003	Check # 2157	Ciha, Kay 1309 Locust Ave. Kalona, IA 52247	None	\$22.50	X
6/23/2003	Check # 1618	Johnson, Sandra M 696 Perdock Ct. Washington, IA 52353	None	\$7.50	X

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
6/23/2003	Check # 3446	Marie, Ferd 2140 Hwy 1 Washington, IA 52353	None	\$37.50	X
6/23/2003		N/A N/A N/A, IA N/A	N/A	\$224.50	X
6/23/2003	Check # 1930	Quinn, Judith L P. O. Box 887 Washington, IA 52353	None	\$67.50	X
6/23/2003	Check # 6242	Roe, Michael & Patri 1433 W. Main St. Washington, IA 52353	None	\$7.50	X
6/23/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$7.50	X
6/23/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$7.50	X

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6/23/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$7.50	X
6/23/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$7.50	X
6/23/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$7.50	X
6/23/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$15.00	X
6/23/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$15.00	X
6/23/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$30.00	X

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
6/23/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$30.00	X
6/24/2003	Check # 1415	Gorham, James & Karen 608 W. Washington Washington, IA 52353	None	\$15.00	X
7/3/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	X
7/3/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	X
7/13/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$5.00	
8/8/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$15.00	X

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/12/2003		N/A <i>Unitemized</i> N/A N/A, IA N/A	N/A	\$159.85	X
8/13/2003	Check # 1459	Gorham, James & Karen 608 W. Washington Washington, IA 52353	None	\$50.00	
8/13/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$25.00	
8/23/2003	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$15.00	

Total Regular Contributions		\$2,310.00
Total Fundraiser Contributions		\$856.85
Grand Total All Contributions		\$3,166.85

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Washington County Democratic Central Committee		Committee ID 9186		Statutory Due Date	10/19/2003
				Adjusted Due Date	
				Filed Date	10/20/2003
				Received Date	
Status	Filed	Committee Type		Amended Date	
		County Central Committee			
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	
1/2/2003	N/A	Postmaster - Washington 115 N. Marion Ave. Washington, IA 52353	Miscellaneous or Unitemized Box 42 annual rental	\$68.00	
3/15/2003	N/A	Boston, Linda 909 S. 3rd Ave. Washington, IA 52353	Postage, Shipping, Delivery Mailing supplies	\$78.30	
3/19/2003	N/A	Postmaster - Washington 115 N. Marion Ave. Washington, IA 52353	Postage, Shipping, Delivery Postage	\$72.21	
3/21/2003	N/A	Print Shop 110 East Main St. Washington, IA 52353	Office Supplies Bond paper	\$130.56	

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Status Filed	Committee Type County Central Committee				Amended Date
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

3/25/2003	N/A	Boston, Linda 909 S. 3rd Ave. Washington, IA 52353	Postage, Shipping, Delivery Mailing expenses	\$379.58
	Check # 1114			
3/28/2003	N/A	Postmaster - Washington 115 N. Marion Ave. Washington, IA 52353	Postage, Shipping, Delivery Postage	\$16.21
	Check # 1115			
5/5/2003	N/A	Washington Chamber of Commerce 212 N. Iowa Ave. Washington, IA 52353	Other Expenditure Legislsative briefings	\$75.00
	Check # 1116			
6/6/2003	N/A	Boston, Linda 909 S. 3rd Ave. Washington, IA 52353	Advertising Ad in the Journal for the BBQ	\$98.24
	Check # 1117			

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	
8/5/2003	N/A Check # 1118	Washington County Fair Association P.O. Box 482 Washington, IA 52353	Miscellaneous or Unitemized Booth rental at the county fair	\$50.00	
8/5/2003	N/A Check # 1119	Boston, Linda 909 S. 3rd Ave. Washington, IA 52353	Advertising Ad in the Journal	\$24.56	
8/6/2003	N/A Check # 1120	West, Irene 420 E Harrison Washington, IA 52353	Other Expenditure Fundraiser expenses (pies)	\$140.00	
8/7/2003	N/A Check # 1121	Fareway Stores 301 N Marion Ave. Washington, IA 52353	Other Expenditure food for the 2nd district meeting	\$126.17	

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

9/3/2003	N/A	Postmaster - Washington 115 N. Marion Ave. Washington, IA 52353	Postage, Shipping, Delivery Postage	\$25.00	
	Check # 1122				
9/3/2003	N/A	Washington Rental 210 W Washington Washington, IA 52353	Miscellaneous or Unitemized Helium for balloons at the county fair.	\$212.00	
	Check # 1123				
9/8/2003	N/A	Carter Printing 1739 East Grand Ave. Des Moines, IA 50316	Miscellaneous or Unitemized Balloons for the county fair	\$326.52	
	Check # 1124				
9/8/2003	N/A	Shearer, Mark S 315 E Jackson St. Washington, IA 52353	Miscellaneous or Unitemized Expenses for the county fair booth.	\$25.96	
	Check # 1125				

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

Total Amount	\$1,848.31
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Schedule E: In Kind Contributions

Sch-E

Committee Name Washington County Democratic Central Committee		Committee ID 9186	Filing Date		10/19/2003
Committee Type County Central Committee			Adjusted Due Date		
Status Filed			Filed Date		10/20/2003
			Amended Date		
			Received Date		
Date Recieved	Name and Address of Contributor	Relationship to Candidate *(if applicable)	Description of In Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
6/23/2003	Burham, Everett K 1022 S. Ave. B, #3-A Washington, IA 52353	None	Miscellaneous or Unitemized Food donation	\$6.53	X
Total Estimated Fair Market Value				\$6.53	