

**Form DR-2: Disclosure Summary Page**

**DR-2**

Committee Name  
**Washington County Democratic Central Committee**

Candidate Name:

Committee ID#: **9186**

Statutory Due Date	1/19/2005
Adjusted Due Date	
Filed Date	1/19/2005
Received Date	
Amendment Date	

Status: **Filed**

Committee Type: **County Central Committee**

Report Year: **2004**

Treasurer: **Stephen Butler**

Treas. Primary Phone: **(319) 653-9131**

Chairperson: **John Greener**

Chair. Primary Phone: **(319) 653-2238**

County: **Washington**

District: **0**

Political Party: **Not Available**

**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$1,222.03
Schedule A: Cash Contributions Total	\$352.50
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,574.53
Schedule B: Expenditure Total	\$1,192.92
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$381.61

**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	N
Schedule H1: Campaign Property Value	\$0.00

**Schedule A: Contributions -- Money Taken In**

**Sch-A**

Committee Name <b>Washington County Democratic Central Committee</b>	Committee ID <b>9186</b>	<b>Statutory Due Date</b>	1/19/2005
		<b>Adjusted Due Date</b>	
		<b>Filed Date</b>	1/19/2005
		<b>Amended Date</b>	
Status <b>Filed</b>	Committee Type <b>County Central Committee</b>	<b>Received Date</b>	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/18/2004		Shearer, Barbara J 1029 S. Iowa Ave. Washington, IA 52353	None	\$75.00	
10/20/2004	Check # 6169	Roth, Margaret A 417 S. Iowa Ave Washington, IA 52353	None	\$25.00	
10/20/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$12.50	X
10/20/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	
10/20/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$40.00	
10/26/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	

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Status <b>Filed</b>	Committee Type <b>County Central Committee</b>	<b>Received Date</b>	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
11/29/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$20.00	
11/30/2004		Kurtz, Cheryl  120 W. Main St.  Washington, IA 52353	None	\$120.00	
12/28/2004	Check # 5329	Nieman, Jana  1402 E. 2nd St.  Washington, IA 52353	None	\$20.00	
12/30/2004	Check # N/A	Unitemized N/A N/A N/A, N/A N/A	N/A	\$10.00	

<b>Total Regular Contributions</b>		<b>\$340.00</b>
<b>Total Fundraiser Contributions</b>		<b>\$12.50</b>
<b>Grand Total All Contributions</b>		<b>\$352.50</b>

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

**Sch-B**

Committee Name <b>Washington County Democratic Central Committee</b>		Committee ID <b>9186</b>	<b>Statutory Due Date</b>	1/19/2005
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			<b>Received Date</b>	
Status <b>Filed</b>	Committee Type <b>County Central Committee</b>		<b>Amended Date</b>	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/20/2004	N/A  Check # 1151	Washington Evening Journal  111 North Marion Ave.  Washington, IA 52353	Advertising  candidates in the county in one ad	\$735.15
11/1/2004	N/A  Check # 1152	Kurtz Kraft  120 W. Main St.  Washington, IA 52353	HQ Expenses  TV & Satellite service in county headquarters.	\$120.00
11/9/2004	N/A  Check # 1153	Johnson, Sandra M  696 Perdock Ct.  Washington, IA 52353	Office Supplies  Printer ink; printer paper	\$103.24
11/9/2004	N/A  Check # 1154	Philips, Terry K  P. O. Box 310  Riverside, IA 52327	Advertising  Newspaper ads	\$100.53

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/30/2004	N/A  Check # 1156	Washington Auditor  Court House  Washington, IA 52353	Other Expenditure  General election emails. List	\$66.00
12/31/2004	N/A  Check # 1155	Postmaster - Washington  115 N. Marion Ave.  Washington, IA 52353	Other Expenditure  Post office box rental for 2005	\$68.00

<b>Total Amount</b>	<b>\$1,192.92</b>
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