

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

Winneshiek County Democratic Central Committee		Status: Audited	
Committee Type: County Central Committee		Statutory Due Date	1/19/2015
County: Winneshiek		Adjusted Due Date	1/20/2015
District: 0		Filed Date	10/28/2014 10:33:06 AM
Committee Code: 9194		Postmark Date	
Political Party: Democratic		Amendment Date	4/7/2016 3:17:43 PM
Report Date: 2014	Candidate Name:		

Treasurer

Last Name: Wasson	First Name: Boyd	MI: W
Address: 705 Hillside Court		
City: Decorah	State: IA	Zip Code: 52101
		Phone: 563-382-6164
E-Mail: boydwasson@gmail.com		

Chairperson

Last Name: Tapscott	First Name: Matt	MI:
Address: 402 Mound Street		
City: Decorah	State: IA	Zip Code: 52101
		Phone: 563-387-6069
E-Mail: tapscottdecorah@gmail.com		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$2,739.59
Schedule A: Cash Contributions Total	\$1,343.23
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$4,082.82
Schedule B: Expenditure Total	\$4,095.06
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	(\$12.24)

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 A: Contributions**Sch-A**

Winneshiek County Democratic Central Committee		Status: Amended	
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District:	0	Filed Date	10/28/2014 10:33:06 AM
Committee Code:	9194	Postmark Date	
Political Party:	Democratic	Amendment Date	4/7/2016 3:17:43 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/17/2014	Check #	Unitemized	None	\$630.00	
Ticket pre-sales for fund raiser.					
10/19/2014	Check #	Unitemized	None	\$347.50	
Ticket sales & donations from Elkader					
10/23/2014	Check #	Unitemized	None	\$63.00	
Pass the hat					
10/23/2014	Check #	Gordon, Doyle 1574 110th St Castalia, IA 52133	None	\$40.00	
10/28/2014	Check #	Unitemized	None	\$103.00	
11/5/2014	Check #	Unitemized	None	\$18.00	
12/18/2014	19228 Check # 0000	Beard for Supervisor 1592 Manawa Trail Decorah, IA 52101	N/A	\$141.73	
Returned campaign money					

Total Regular Contributions	\$1,343.23
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,343.23

Schedule B: Expenditures**Sch-B**

Winneshiek County Democratic Central Committee		Status: Amended	
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Political Party:	Democratic	Amendment Date	4/7/2016 3:17:43 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/19/2014	Check # 2260	Johnson's Reception Hall 916 High St Elkader, IA 52043	Fundraiser Food	\$345.74
Meal cost at fundraiser				
10/20/2014	Check # 2261	Calmar Courier 109 N Maryville Box 507 Calmar, IA 52123	Advertising	\$225.00
Campaign ad				
10/23/2014	Check # 2262	Olafsen, Peter 3530 - 333rd Ave Cresco, IA 52136	Advertising	\$78.00
Compensation for sign preparation for float				
10/23/2014	Check # 2263	T-Bocks Grill 206 W. Water St Decorah, IA 52101	Fund-Raiser (Holding)	\$125.00
Meeting room fee				
10/29/2014	Check # Unitemized	Juve, Jim 503 Locust Road Decorah, IA 52101	Miscellaneous or Unitemized	\$1,200.00
office rent				
11/7/2014	Check # 1265	Brockett, Pat 1387 Coon Creek Rd Decorah, IA 52101	Fundraiser Food	\$53.71
Election party food supplies				
11/12/2014	Check # 1266	Decorah Newspapers 107 E. Water St Decorah, IA 52101	Advertising	\$1,783.90
Campaign advertising				
11/13/2014	Check # 1267	Wasson, Boyd W 705 Hillside Ct Decorah, IA 52101	Fundraiser Food	\$33.91
Election party food				
12/4/2014	Check # 2268	Decorah Newspapers 107 E. Water St Decorah, IA 52101	Advertising	\$249.80
Campaign advertising				

Total Amount	\$4,095.06
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