

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

Woodbury County Democratic Central Committee		Status:		Audited
Committee Type:	County Central Committee	Statutory Due Date	1/19/2009	
County:	Woodbury	Adjusted Due Date	1/20/2009	
District:	0	Filed Date	1/22/2009 9:51:00 AM	
Committee Code:	9196	Postmark Date	1/20/2009	
Political Party:	Democratic	Amendment Date		
Report Date:	2008	Candidate Name:		

Treasurer

Last Name: O'Brien	First Name: Jackson	MI:		
Address: 3200 Pierce Street				
City: Sioux City	State: IA	Zip Code: 51104	Phone: 712-490-3057	
E-Mail: jgo002@morningside.edu				

Chairperson

Last Name: Rosfjord	First Name: Penelope	MI:		
Address: 3240 Jackson Street				
City: Sioux City	State: IA	Zip Code: 51104	Phone: 712-574-9827	
E-Mail:				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$13,425.93
Schedule A: Cash Contributions Total	\$997.32
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$14,423.25
Schedule B: Expenditure Total	\$11,121.71
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$3,301.54

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$2,272.33
Schedule E: In-Kind Contributions	\$3,564.88
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**

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District:	0	Filed Date	1/22/2009 9:51:00 AM	
Committee Code:	9196	Postmark Date	1/20/2009	
Political Party:	Democratic	Amendment Date		

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
11/25/2008	Check #	Total, Contributions --- ---, NA 00000	None	\$997.32	

Total Regular Contributions	\$997.32
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$997.32

Schedule B: Expenditures**Sch-B**

Woodbury County Democratic Central Committee		Status: Filed	
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County:	Woodbury	Adjusted Due Date	1/20/2009
District:	0	Filed Date	1/22/2009 9:51:00 AM
Committee Code:	9196	Postmark Date	1/20/2009
Political Party:	Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/27/2008	Check # -	Rob Hubler for Congress -- --, NA 00000	Political Contribution	\$1,000.00
12/31/2008	Check # Unitemized	Total, Expenses -- --, NA 00000	Miscellaneous or Unitemized	\$10,121.71

Total Amount	\$11,121.71
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Schedule D: Incurred Indebtedness**Sch-D**

Woodbury County Democratic Central Committee		Status: Filed	
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District:	0	Filed Date	1/22/2009 9:51:00 AM
Committee Code:	9196	Postmark Date	1/20/2009
Political Party:	Democratic	Amendment Date	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
11/1/2008	Record Printing 1117 villa Ave Sioux City, IA 55555	Miscellaneous or Unitemized	\$904.30
11/8/2008	Qwest - Grand Junction, CO 00000	Miscellaneous or Unitemized	\$61.16
11/20/2008	J.V. Squared LLC 520 Nebraska ST #233 Sioux City, IA 51101	Miscellaneous or Unitemized	\$1,259.87
12/1/2008	US Post Office -- Sioux City, IA 51104	Miscellaneous or Unitemized	\$19.00
12/8/2008	United Fire Group 118 2nd Ave S E Cedar Rapids, IA 52407	Miscellaneous or Unitemized	\$28.00

Total Balance Owed at Close of Reporting Period	\$2,272.33
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Schedule E: In Kind Contributions**Sch-E**

Woodbury County Democratic Central Committee		Status: Filed	
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District:	0	Filed Date	1/22/2009 9:51:00 AM
Committee Code:	9196	Postmark Date	1/20/2009
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
12/1/2008	Total, InKind --- ---, NA 00000	None	Miscellaneous or Unitemized different people giving to office supplies, items for receptions	\$3,564.88	

Total Estimated Fair Market Value	\$3,564.88
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