

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

<b>Boone County Republican Central Committee</b>		<b>Status:</b> Audited	
<b>Committee Type:</b> County Central Committee		<b>Statutory Due Date</b>	1/19/2010
<b>County:</b> Boone		<b>Adjusted Due Date</b>	
<b>District:</b> 0		<b>Filed Date</b>	1/3/2010 3:15:10 PM
<b>Committee Code:</b> 9015		<b>Postmark Date</b>	
<b>Political Party:</b> Republican		<b>Amendment Date</b>	1/3/2010 3:16:39 PM
<b>Report Date:</b> 2009	<b>Candidate Name:</b>		

**Treasurer**

<b>Last Name:</b> Nystrom	<b>First Name:</b> Ellen	<b>MI:</b>
<b>Address:</b> 1828 Aldrich		
<b>City:</b> Boone	<b>State:</b> IA	<b>Zip Code:</b> 50036
		<b>Phone:</b> 515-290-8805
<b>E-Mail:</b> ejn@mchsi.com		

**Chairperson**

<b>Last Name:</b> Rosenbaum	<b>First Name:</b> Tom	<b>MI:</b>
<b>Address:</b> 2007 Linn Street		
<b>City:</b> Boone	<b>State:</b> IA	<b>Zip Code:</b> 50036
		<b>Phone:</b> 515-230-2730
<b>E-Mail:</b> tomrnews@gmail.com		

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$1,248.75</b>
<b>Schedule A: Cash Contributions Total</b>	<b>\$4,845.16</b>
<b>Schedule F1: Loans Received Total</b>	<b>\$0.00</b>
<b>Schedule H2: Campaign Property Sales</b>	<b>\$0.00</b>
<b>Sub-Total</b>	<b>\$6,093.91</b>
<b>Schedule B: Expenditure Total</b>	<b>\$4,356.29</b>
<b>Schedule F2: Cash Loan Repayments</b>	<b>\$0.00</b>
<b>Cash on Hand at End of Period</b>	<b>\$1,737.62</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	<b>\$0.00</b>
<b>Schedule D: Unpaid Bills</b>	<b>\$0.00</b>
<b>Schedule E: In-Kind Contributions</b>	<b>\$0.00</b>
<b>Schedule F2: Forgiven Loans</b>	<b>\$0.00</b>
<b>Schedule F2: Outstanding Loans</b>	<b>\$0.00</b>
<b>Schedule G: Consultant Breakdown</b>	<b>No</b>
<b>Schedule H1: Campaign Property Value</b>	<b>\$0.00</b>

**Schedule A: Contributions****Sch-A**

<b>Boone County Republican Central Committee</b>		<b>Status:</b> Filed	
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<b>Political Party:</b> Republican		<b>Amendment Date</b>	1/3/2010 3:16:39 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/7/2009	Check #	Van Sickle, Matt 128 Marshall Street Boone, IA 50036	None	\$10.00	X
Ticket for Veteran's Day Event					
1/9/2009	Check # 3910	Branstad, Terry 2300 Grand Avenue Des Moines, IA 50312	None	\$100.00	X
1/9/2009	Check # 2994	Hall, Bonnie 1802 - 180th Street Boone, IA 50036	None	\$100.00	X
1/13/2009	Check # 7117	Bice, Rod 1018 310th Street Woodward, IA 50276	None	\$100.00	X
1/14/2009	Check # 5532	Behn, Ernest 1309 Quill Avenue Boone, IA 50036	None	\$100.00	X
1/14/2009	Check # 6972	Doran, Justin 1183 B Avenue Beaver, IA 50031	None	\$100.00	X
1/14/2009	Check # 4931	Redeker, Stan 1509 Kate Shelley Drive Boone, IA 50036	None	\$100.00	X
1/14/2009	Check #	Wittrock, Marvin 136 S. Ringgold Boone, IA 50036	None	\$100.00	X
1/15/2009	Check # 6369	Bice, Lawrence 2093 H Avenue Ogden, IA 50212	None	\$100.00	X
1/15/2009	Check # 3052	Burman, Dale 1110 S. Marshall St., #104 Boone, IA 50036	None	\$100.00	X
1/15/2009	Check # 2607	Martinek, Wyman 1574 334th Rd Madrid, IA 50156	None	\$100.00	X
1/16/2009	Check # 4743	Westrum, Eileen 399 Lilac Lane Boone, IA 50036	None	\$100.00	X
1/17/2009	Check # 1447	Gleason, Thomas R., Dr. 1405 Nicollet Pl. Boone, IA 50036	None	\$100.00	X

**Schedule A: Contributions****Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/17/2009	Check # 4061	Quam, Gordon 1712 Kate Shelley Drive Boone, IA 50036	None	\$100.00	X
1/21/2009	Check # 2851	Kruck, Stephen 227 S Tama Boone, IA 50036	None	\$100.00	X
1/22/2009	Check # 2314	Brock, Shirley 1347 274th LN. Boone, IA 50036	None	\$100.00	X
1/22/2009	Check # 179	Jensen, Alfred 1708 Kate Shelley Drive Boone, IA 50036	None	\$100.00	X
1/22/2009	Check # 9126	Lilly, Barbara 313 W 4th Street Boone, IA 50036	None	\$100.00	X
1/22/2009	Check # 7500	Wetzeler, James 204 Aurora Street Boone, IA 50036	None	\$100.00	X
1/23/2009	Check # 6805	Betten, Dwain K PO Box 447 Boone, IA 50036	None	\$100.00	X
1/27/2009	Check # 1367	Courter, Sally 1528 Hancock Drive Boone, IA 50036	None	\$100.00	X
1/27/2009	Check # 49086	Morain, Daryl 1476 J Avenue Ogden, IA 50212	None	\$100.00	X
1/27/2009	Check # 8584	Thompson, Joan 1111 Country Club Drive Boone, IA 50036	None	\$100.00	X
1/30/2009	Check #	Boone Bank & Trust 716 8th Street Boone, IA 50036	None	\$0.21	
2/4/2009	Check # 1976	Ladd, Paul 1411 160th Street Boone, IA 50036	None	\$100.00	X
2/5/2009	Check # 6788	Anderson, Jack & Elaine 1304 Doran Circle Boone, IA 50036	None	\$100.00	X

**Schedule A: Contributions****Sch-A**

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<b>Committee Code:</b>	9015	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	1/3/2010 3:16:39 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
2/5/2009	Check # 4340	Friesen, Stan 514 W. Division, PO Box 158 Ogden, IA 50212	None	\$100.00	X
2/6/2009	Check # 4927	Nystrom, Ellen 1828 Aldrich Boone, IA 50036	None	\$100.00	X
2/18/2009	Check # 1527	Cramer, Robert 711 S. Story Street Boone, IA 50036	None	\$100.00	X
2/18/2009	Check # 6618	Greiner, Laurie 622 Brookridge Drive Boone, IA 50036	None	\$100.00	X
2/27/2009	Check # 4304	Christensen, Russ & Vivian 327 SW 3rd, PO Box 443 Ogden, IA 50212	None	\$100.00	X
3/9/2009	Check # 1077	Treloar, Alvin 702 W. Division Street Ogden, IA 50212	None	\$100.00	X
3/14/2009	Check # 5134	Peterson, Reuben & Irene 708 E 2nd Street Madrid, IA 50156	None	\$100.00	X
3/14/2009	Check # 5709	Putnam, Jan 222 Cedar Street Boone, IA 50036	None	\$100.00	X
3/20/2009	Check # 3150026159	Iowa Community Publications 317 Fifth Street Ames, IA 50010	None	\$105.60	
Credit for advertisement that was not placed in paper					
3/27/2009	Check # 11640	Lundahl, Willard 1829 290th Street Madrid, IA 50156	None	\$100.00	X
3/27/2009	Check #	Boone Bank & Trust 716 8th Street Boone, IA 50036	None	\$0.44	
3/28/2009	Check # 1369	Braun, Charles 1251 Noble Hills Pl Boone, IA 50036	None	\$100.00	X
3/31/2009	Check #	Boone Bank & Trust 716 8th Street Boone, IA 50036	None	\$0.55	

## Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
interest from checking account					
4/6/2009	Check # 2239	Woolston, Evelyn 1603 2nd Street Boone, IA 50036	None	\$100.00	X
4/30/2009	Check #	Boone Bank & Trust 716 8th Street Boone, IA 50036	None	\$0.53	
5/11/2009	Check # 3150026708	Iowa Community Publications 317 Fifth Street Ames, IA 50010	None	\$40.00	
Reimbursement for overpayment of ad					
5/29/2009	Check #	Boone Bank & Trust 716 8th Street Boone, IA 50036	None	\$0.52	
6/8/2009	Check # 1521	Davenport, Rita 1228 Marshall Street Boone, IA 50036	None	\$20.00	X
2 Flag Day tickets					
6/8/2009	Check #	Willie-Kennicker, Konnie 228th Place Ames, IA 50014	None	\$10.00	X
1 Flag Day ticket					
6/15/2009	Check # 4073	Behn, Jerry 1313 Quill Avenue Boone, IA 50036	None	\$120.00	X
Century Club, \$100; 2 Flag Day tickets, \$20					
6/15/2009	Check # 9556	Behn, Connie 38435 County Road 13 Elizabeth, CO 80107	None	\$200.00	X
Iowa Flag					
6/15/2009	Check #	Behn, Ernest 1309 Quill Avenue Boone, IA 50036	None	\$20.00	X
2 Flag Day tickets					
6/15/2009	Check #	Branstad, Terry 2300 Grand Avenue Des Moines, IA 50312	None	\$40.00	X
Boone County Theater certificate					

**Schedule A: Contributions****Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
6/15/2009	Check # 5856	Branstad, Chris 1324 274th Lane Boone, IA 50036	None	\$125.00	X
Catering certificate for 20 people					
6/15/2009	Check #	Butler, Joanne 1005 Parkway Dr. #3 Boone, IA 50036	None	\$10.00	X
1 Flag Day ticket					
6/15/2009	Check #	Failor, Ed 2610 Park Avenue Muscatine, IA 52761	None	\$10.00	X
1 Flag Day ticket					
6/15/2009	Check #	Gorman, Kevin 204 S State Street Boone, IA 50036	None	\$10.00	X
1 Flag Day ticket					
6/15/2009	Check #	Hallberg, Jason 228 W Park Ave Boone, IA 50036	None	\$20.00	X
2 Flag Day tickets @ \$10					
6/15/2009	Check #	Isenberg, Joseph 422 Marion Street Boone, IA 50036	None	\$20.00	X
2 Flag Day tickets @ \$10					
6/15/2009	Check #	Isenberg, Joseph 422 Marion Street Boone, IA 50036	None	\$50.00	X
Flower donation					
6/15/2009	Check # 3088	Jamison, David 3308 Cameron School Road Ames, IA 50014	None	\$30.00	X
1 Flag Day ticket, \$10; contribution, \$20					
6/15/2009	Check #	Kepler, David 1105 Kathy Lane Webster City, IA 50595	None	\$20.00	X
2 Flag Day tickets @ \$10					
6/15/2009	Check # 5255	Martinek, Tami 1574 334th Rd. Madrid, IA 50156	None	\$175.00	X
U.S. Flag					

**Schedule A: Contributions****Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
6/15/2009	Check #	McDowell, Don 4800 Mortensen Rd. #302 Ames, IA 50014	None	\$10.00	X
1 Flag Day ticket					
6/15/2009	Check # 9767	Melton-Streeter, Marti 318 Greene Street Boone, IA 50036	None	\$30.00	X
1 Flag Day ticket, \$10; Theater certificate, \$20					
6/15/2009	Check # 2662	Porter, Scott 1221 7th Street Boone, IA 50036	None	\$35.00	X
Flowers					
6/15/2009	Check #	Porter, Scott 1221 7th Street Boone, IA 50036	None	\$20.00	X
2 Flag Day tickets					
6/15/2009	Check #	White, Brian 125 Williams Street Boone, IA 50036	None	\$20.00	X
Boone County Theater certificate					
6/15/2009	Check #	Woolston, Evelyn 1603 2nd Street Boone, IA 50036	None	\$10.00	X
1 Flag Day ticket					
6/15/2009	Check #	Unitemized	N/A	\$50.00	
Change for Flag Day event deposited back into account. Original check #1362					
6/17/2009	Check # 4112	Behn, Dennise 1313 Quill Avenue Boone, IA 50036	None	\$50.00	X
Flowers					
6/17/2009	Check # 4549	Rants, Chris 820 Lyon #204 Des Moines, IA 50309	None	\$10.00	X
1 Flag Day ticket					
6/30/2009	Check #	Boone Bank & Trust 716 8th Street Boone, IA 50036	None	\$0.59	
interest earned on checking account					

## Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/31/2009	Check #	Boone Bank & Trust 716 8th Street Boone, IA 50036	None	\$0.49	
interest earned on checking account					
8/31/2009	Check #	Boone Bank & Trust 716 8th Street Boone, IA 50036	None	\$0.42	
Interest earned on checking account					
9/30/2009	Check #	Boone Bank & Trust 716 8th Street Boone, IA 50036	None	\$0.27	
10/30/2009	Check #	Boone Bank & Trust 716 8th Street Boone, IA 50036	None	\$0.20	
Interest on checking account					
11/7/2009	Check #	Anderlik, Robert 1018 250th Street Boone, IA 50036	None	\$10.00	X
Ticket for Veteran's Day Event					
11/7/2009	Check #	Davenport, Rita 1228 Marshall Street Boone, IA 50036	None	\$10.00	X
Ticket for Veteran's Day Event					
11/7/2009	Check #	Melton, Joe 318 Greene Street Boone, IA 50036	None	\$10.00	X
Ticket for Veteran's Day Event					
11/7/2009	Check #	Powers, Bev Box 571 Boone, IA 50036	None	\$10.00	X
Ticket for Veteran's Day Event					
11/7/2009	Check #	Rice, Kay 749 X Avenue Ames, IA 50014	None	\$10.00	X
Ticket for Veteran's Day Event					
11/7/2009	Check #	Rosenbaum, Tom 2007 Linn Street Boone, IA 50036	None	\$20.00	X
2 Tickets for Veteran's Day Event					

**Schedule A: Contributions****Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
11/30/2009	Check #	Boone Bank & Trust 716 8th Street Boone, IA 50036	None	\$0.17	
Interest on checking account					
12/31/2009	Check #	Boone Bank & Trust 716 8th Street Boone, IA 50036	None	\$0.17	

<b>Total Regular Contributions</b>	<b>\$200.16</b>
<b>Total Fundraiser Contributions</b>	<b>\$4,645.00</b>
<b>Grand Total All Contributions</b>	<b>\$4,845.16</b>

**Schedule B: Expenditures****Sch-B**

<b>Boone County Republican Central Committee</b>		<b>Status:</b> Filed	
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<b>Political Party:</b>	Republican	<b>Amendment Date</b>	1/3/2010 3:16:39 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/24/2009	Check # 1355	Boone News Republican 317 Fifth Street PO Box 380 Ames, IA 50010	Other Expenditure	\$40.00
Sponsor Presidential Book				
3/16/2009	Check # 1357	Boone County Fair 1601 Industrial Park Rd Boone, IA 50036	Other Expenditure	\$120.00
Booth rental for Boone County Fair				
3/16/2009	Check # Unitemized	Boone County Fair 1601 Industrial Park Rd Boone, IA 50036	Miscellaneous or Unitemized	\$300.00
Donation to the Boone County Fair for remodel to the Community Building				
4/6/2009	Check # Unitemized	Boone County Fair 1601 Industrial Park Rd Boone, IA 50036	Miscellaneous or Unitemized	\$200.00
Donation for Building				
4/17/2009	Check # 1359	The Keeper of the Stationery 135 Hart Senate Office Building Washington, DC 20510-1501	Fund-Raiser (Holding)	\$28.05
Flag for Flay Day Event				
5/29/2009	Check # 1360	Boone News Republican 317 Fifth Street PO Box 380 Ames, IA 50010	Fund-Raiser (Holding)	\$101.60
Ad for Flag Day Event on 6/15/2009				
6/3/2009	Check # 1361	Boone Chamber of Commerce 903 Story Street Boone, IA 50036	Fund-Raiser (Holding)	\$26.00
Ticker ad for Flag Day event on 6/15/2009				
6/15/2009	Check # Unitemized	Melton-Streeter, Marti 318 Greene Street Boone, IA 50036	Miscellaneous or Unitemized	\$103.01
Items for Flag Day event purchased. Door prizes, sundries, etc.				
6/15/2009	Check # 1362	Cash 716 8th Street Boone, IA 50036	Fund-Raiser (Holding)	\$50.00
Change for Flag Day event				
6/18/2009	Check # Unitemized	Caffrey Cigar Company 927 Kate Shelley Drive Boone, IA 50036	Miscellaneous or Unitemized	\$189.16
Flag Day sundries, \$16.71; candy for parades, \$172.45.				

**Schedule B: Expenditures****Sch-B**

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/27/2009	Check # 1366	Big G's Logcabin Barbeque 927 8th Street Boone, IA 50036	Fund-Raiser (Holding)	\$353.10
Dinner for BCRP Flag Day Event				
6/27/2009	Check # 1365	Competitive Edge 3500 190th Street Des Moines, IA 50322	Campaign Merchandise	\$662.55
BCRP pencils for County Fair and political events				
7/13/2009	Check # 1367	Long, Sam 2278 250th Street Ames, IA 50014	Other Expenditure	\$120.00
Payment for \$20 per month for April 2009-Sept 2009 for BCRP website work.				
7/16/2009	Check # 1368	Boone Hardware 1018 8th Street Boone, IA 50036	Office Supplies	\$63.28
Paint and supplies for Boone County Republican Fair Booth				
7/26/2009	Check # 1369	Hosting Metro P.O. Box 97008 Richmond Main Post Richmond, B.C., IA 50036	Other Expenditure	\$47.88
BCRP web site hosting for July 2009-July 2010 NOTE: Address is Canada; nothing to select for Canadian address. Zip Code is V6X 8H3.				
8/10/2009	Check # 1370	Melton-Streeter, Marti 318 Greene Street Boone, IA 50036	Other Expenditure	\$150.00
Donation to Army Rangers.				
8/12/2009	Check # 1371	Competitive Edge 3500 190th Street Des Moines, IA 50322	Campaign Merchandise	\$484.73
BCRP pens to give out at campaign events, BCRP Fair booth and Pufferbelly booth				
8/12/2009	Check # 1372	Nite Owl Printing 118 Hayward Ames, IA 50014	Campaign Merchandise	\$171.20
BCRP pads for Fair Booth, Pufferbelly Booth and political events				
9/8/2009	Check # Unitemized	Boone Chamber of Commerce 903 Story Street Boone, IA 50036	Miscellaneous or Unitemized	\$125.00
Annual Chamber Dues				

**Schedule B: Expenditures****Sch-B**

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9/8/2009	Check # Unitemized	Caffrey Cigar Company 927 Kate Shelley Drive Boone, IA 50036	Miscellaneous or Unitemized	\$170.63
Candy for Pufferbelly Days				
9/12/2009	Check # Unitemized	Hall, Bonnie 1802 - 180th Street Boone, IA 50036	Miscellaneous or Unitemized	\$24.08
Supplies for parade float				
9/15/2009	Check # Unitemized	Postmaster 815 Arden Street Boone, IA 50036	Miscellaneous or Unitemized	\$8.80
Stamps for BCRP mailings				
9/17/2009	Check # 1377	Boone County Historical Center 602 Story Street Boone, IA 50036	Fund-Raiser (Holding)	\$75.00
Rent for BCRP Veterans Day Event				
10/21/2009	Check # 1379	Cutting Edge 1330 S. Marshall Street Boone, IA 50036	Gifts or Meals for Volunteers	\$25.70
Plaque for Paul Ladd				
10/23/2009	Check # 1378	Postmaster 815 Arden Street Boone, IA 50036	Other Expenditure	\$44.00
5 books of stamps @ \$8.80 For BCRP mailings				
10/28/2009	Check # 1380	Boone Chamber of Commerce 903 Story Street Boone, IA 50036	Advertising	\$26.00
Ticker ad for BCRP Veteran's Day event				
10/29/2009	Check # 1381	Boone News Republican 317 Fifth Street PO Box 380 Ames, IA 50010	Advertising	\$102.28
Ad for BCRP Veteran's Day Event				
11/2/2009	Check # Unitemized	Caffrey Cigar Company 927 Kate Shelley Drive Boone, IA 50036	Miscellaneous or Unitemized	\$152.58
Supplies for BCRP Veteran's Day Event				
11/6/2009	Check # Unitemized	Fareway Stores, Inc. 1711 Hawkeye Drive Boone, IA 50036	Miscellaneous or Unitemized	\$85.04

**Schedule B: Expenditures****Sch-B**

<b>Boone County Republican Central Committee</b>		<b>Status:</b> <b>Filed</b>	
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	1/19/2010
<b>County:</b>	Boone	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	1/3/2010 3:15:10 PM
<b>Committee Code:</b>	9015	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	1/3/2010 3:16:39 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
Food for BCRP Veteran's Day Event				
11/9/2009	Check # Unitemized	Big G's Logcabin Barbeque 927 8th Street Boone, IA 50036	Miscellaneous or Unitemized	\$40.00
Gift certificates for winners of the chili contest at the BCRP Veteran's Day event				
12/29/2009	Check # 1385	Postmaster 815 Arden Street Boone, IA 50036	Postage, Shipping, Delivery	\$88.00
Stamps for Century Club mailing				
12/29/2009	Check # 1386	Staples 1333 Buckeye Road Ames, IA 50010	Office Supplies	\$162.57
Envelopes, print cartridges, labels for Century Club mailing				
12/29/2009	Check # 1387	Total Choice Shipping 1018 8th Street Boone, IA 50036	Printing & Reproduction	\$16.05
Copies of Century Club letter				

<b>Total Amount</b>	<b>\$4,356.29</b>
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