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DISCLOSURE SUMMARY PAGE

FORM DR-2 DISCLOSURE REPORT (Rev. 12/2005) For Office Use Only Comm. # Logged In Scanned Computer Audited File with: Iowa Ethics and Campaign Disclosure Board 510 E. 12th. Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-3701

COMMITTEE NAME (Must be same as on Statement of Organization) Johnson for Sheriff Committee IMPORTANT: Indicate by # type of committee you are reporting for: 5 (1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party (4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (11) Local Ballot Issue CANDIDATE COMMITTEES ONLY: Candidate Name Jason S. Johnson Political Party (if applicable) Republican Office Sought Sheriff - Butler County District (if Senate or House) NA RECEIVED JUL 14 2006 EMAIL

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code section 68B.32A(7) the candidate, for a candidate's committee, and the chairperson, for any other type of committee, is the individual responsible for filing timely and accurate reports.

SIGNATURE OF PERSON FILING REPORT TELEPHONE DATE SIGNED

I AM FILING A July 19, 2006 REPORT FOR (1) ELECTION //(2) NON-ELECTION YEAR. (report date) Indicate by # 1

CHECK IF AMENDMENT TO REPORT DATED

Check if this is final (termination) report and attach Notice of Dissolution Form DR-3. (You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election November 7, 2006 County & Local Committees, enter County in which Election is held Butler County

STATEMENT OF CASH ON HAND

Table with columns for description and amount. Rows include: CASH ON HAND at the beginning of the reporting period (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.) \$ 0.00; ADD TOTAL MONEY TAKEN IN THIS PERIOD; Schedule A: Cash Contributions total (Attach Schedule A) (\*also see in-kind below) 250.00; Schedule F: Loans Received total (Attach Schedule F) 1,000.00; Schedule H: Total Sales of Campaign Property (Attach Schedule H) 0.00; (Schedule H applies to Candidates' Committees Only); SUB-TOTAL \$ 1,250.00; SUBTRACT TOTAL MONEY SPENT THIS PERIOD; Schedule B: Expenditures total (Attach Schedule B) (\*\*also see debts and loans below) 241.42; Schedule F: Loan Repayments total (Attach Schedule F) 0.00; CASH ON HAND at the end of this reporting period (if final report balance must be zero) (Attach DR-3) \$ 1,008.58; \*\*UNPAID BILLS (From Schedule D - Attach Schedule D) \$ 0.00; \*\*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) \$ 1,044.58; \*\*OUTSTANDING LOANS (From Schedule F - Attach Schedule F) \$ 1,000.00; CONSULTANT BREAKDOWN (Schedule G Attached?) YES NO; CANDIDATE COMMITTEES ONLY: VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) \$ 0.00; STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

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SCHEDULE <b>A</b> (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**CONTRIBUTIONS -- MONEY TAKEN IN**  
(Including candidate's personal funds)

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
Johnson for Sheriff Committee

**STATE CANDIDATES NOTE:** IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

**CAUTION:** Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
6-02-2006	ID# NA CK# NA	Denise Junker 515 Locust Street Allison, IA 50602	NA	\$200.00	<input type="checkbox"/>
6-10-2006	ID# NA CK# NA	Alan & Iona Yoder 119 Lafayette Story City, IA 50248	Parents-in-law	50.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
SUB-TOTAL				\$ 250.00	
<b>TOTAL (if last page of this schedule)</b>				\$ 250.00	

\* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

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**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

SCHEDULE <b>B</b> (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
Johnson for Sheriff Committee

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
5-30-2006	ID# NA CK# NA	Liberty Checks (automatic transaction through committee checking account at Veridian Credit Union)	1 box of checks for committee checking account.	\$ 12.00
6-10-2006	ID# NA CK# 1001	Star Graphics 21863 Hwy 3 Allison, IA 50602	20 T-shirts for campaign	214.00
6-16-2006	ID# NA CK# debit card	Walmart Supercenter 525 Brandilynn Blvd Cedar Falls, IA 50613	2 bags candy for parades	15.42
	ID# CK#			
SUB-TOTAL				\$ 241.42
<b>TOTAL (if last page of this schedule)</b>				<b>\$ 241.42</b>

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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COMMITTEE NAME (Must be same as on Statement of Organization)  
 Johnson for Sheriff Committee

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SCHEDULE <b>E</b> (Rev. 06/97)	IN-KIND CONTRIBUTIONS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	IF FOR FUND-RAISER CONTRIBUTION
4-27-2006	Lisa Yoder 1202 Sunset Drive Parkersburg, IA 50665	Wife	Brochures: 100	\$ 14.98	<input type="checkbox"/>
5-26-2006	Lisa Yoder 1202 Sunset Drive Parkersburg, IA 50665	Wife	Brochures: 1,000	128.40	<input type="checkbox"/>
5-26-2006	Lisa Yoder 1202 Sunset Drive Parkersburg, IA 50665	Wife	1,000 fans for campaign	403.30	<input type="checkbox"/>
5-30-2006	Lisa Yoder 1202 Sunset Drive Parkersburg, IA 50665	Wife	54 first class postage stamps: mailings to	21.06	<input type="checkbox"/>
5-31-2006	Lisa Yoder 1202 Sunset Drive Parkersburg, IA 50665	Wife	1,000 stickers for campaign	116.63	<input type="checkbox"/>
5-31-2006	Lisa Yoder 1202 Sunset Drive Parkersburg, IA 50665	Wife	100 buttons for campaign	165.68	<input type="checkbox"/>
6-02-2006	Lisa Yoder 1202 Sunset Drive Parkersburg, IA 50665	Wife	9 bags of candy for parades.	44.73	<input type="checkbox"/>
6-09-2006	Lisa Yoder 1202 Sunset Drive Parkersburg, IA 50665	Wife	Brochures: 250	21.40	<input type="checkbox"/>
6-13-2006	Lisa Yoder 1202 Sunset Drive Parkersburg, IA 50665	Wife	Brochures: 1,000	128.40	<input type="checkbox"/>
					<input type="checkbox"/>
SUB-TOTAL				\$ 1,044.58	
TOTAL (if last page of this schedule)				\$ 1,044.58	

\*Disclosure law requires candidates to disclose the relationship of any relative making an in kind contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). (See Page 2 of forms packet.) If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

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**COMMITTEE NAME** (Must be same as on Statement of Organization)  
 Johnson for Sheriff Committee

SCHEDULE <b>F</b> (Rev. 07/03)	<b>LOANS RECEIVED &amp; REPAYED</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.  
 TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ 0.00

**PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD**  
 (Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable*)	AMOUNT OF LOAN
5-22-2006	Lisa Yoder 1202 Sunset Drive Parkersburg, IA 50665	Wife	\$ 1,000.00

TOTAL (PART I) \$ 1,000.00

**PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD**  
 (Loans forgiven must be reported on Schedule E -- In-kind Contributions.)

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAYED
			\$

TOTAL CASH REPAYMENTS (PART II) \$ 0.00

From Schedule E -- TOTAL LOANS FORGIVEN \$ 0.00

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ 1,000.00

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