

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

Carroll County Republican Central Committee		Status:		Audited
Committee Type:	County Central Committee	Statutory Due Date	1/19/2009	
County:	Carroll	Adjusted Due Date	1/20/2009	
District:	0	Filed Date	1/14/2009 11:18:00 AM	
Committee Code:	9027	Postmark Date		
Political Party:	Republican	Amendment Date		
Report Date:	2008	Candidate Name:		

Treasurer

Last Name: Van Horn	First Name: John	MI:		
Address: 31584 Hwy 30				
City: Glidden	State: IA	Zip Code: 51443	Phone: 712-830-2821	
E-Mail: jvanhorn@gliddenwildblue.com				

Chairperson

Last Name: Williams	First Name: Craig	MI:		
Address: 11886 320th Street				
City: Manning	State: IA	Zip Code: 51455	Phone: 712-653-3682	
E-Mail:				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$2,672.69
Schedule A: Cash Contributions Total	\$1,192.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,864.69
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Schedule B: Expenditure Total	\$1,858.76
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,005.93

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**

Carroll County Republican Central Committee		Status: Filed	
Committee Type:	County Central Committee	Statutory Due Date	1/19/2009
County:	Carroll	Adjusted Due Date	1/20/2009
District:	0	Filed Date	
Committee Code:	9027	Postmark Date	
Political Party:	Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/16/2008	Check #	Unitemized	N/A	\$10.00	
Candidate sign sales					
10/16/2008	Check #	Contributions, Unitemized --- Carroll, IA 51401	None	\$134.00	
Candidate sign sales					
10/16/2008	Check # 10461	Cornelius, Dione 101 1st Avenue Bagley, IA 50026	None	\$29.00	
Candidate sign sales					
10/16/2008	Check #	Unitemized	N/A	\$10.00	
Candidate sign sales					
10/17/2008	Check #	Contributions, Unitemized --- Carroll, IA 51401	None	\$100.00	
Candidate sign sales					
10/17/2008	Check # 3736	McNamara, David 530 E. 5th St. Glidden, IA 51443	None	\$100.00	
General Donation					
10/17/2008	Check # 670	Stevens, Kay 23735 Hwy 30 East Carroll, IA 51401	None	\$100.00	
General Donation					
10/23/2008	Check #	Contributions, Unitemized --- Carroll, IA 51401	None	\$173.00	
Candidate sign sales					
10/27/2008	Check #	Contributions, Unitemized --- Carroll, IA 51401	None	\$207.00	
Candidate sign sales					
10/27/2008	Check #	Unitemized	N/A	\$50.00	
Candidate sign sales					

Schedule A: Contributions**Sch-A**

Carroll County Republican Central Committee		Status: Filed	
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Committee Code:	9027	Postmark Date	
Political Party:	Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/28/2008	Check # 10465	Cornelius, Dione 101 1st Avenue Bagley, IA 50026	None	\$26.00	
Candidate sign sales					
10/28/2008	Check #	Unitemized	N/A	\$10.00	
Candidate sign sales					
10/28/2008	Check #	Unitemized	N/A	\$50.00	
General Donation					
11/3/2008	Check #	Unitemized	N/A	\$38.00	
Candidate sign sales					
11/3/2008	Check #	Unitemized	N/A	\$20.00	
Candidate sign sales					
11/3/2008	Check #	Unitemized	N/A	\$10.00	
Candidate sign sales					
11/3/2008	Check # 1901	Van Horn, John 31584 Hwy 30 Glidden, IA 51443	None	\$100.00	
General Donation					
11/7/2008	Check #	Contributions, Unitemized --- Carroll, IA 51401	None	\$25.00	
Candidate sign sales					

Total Regular Contributions	\$1,192.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,192.00

Schedule B: Expenditures**Sch-B**

Carroll County Republican Central Committee		Status: Filed	
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County:	Carroll	Adjusted Due Date	1/20/2009
District:	0	Filed Date	
Committee Code:	9027	Postmark Date	
Political Party:	Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/14/2008	Check # 481	Carroll Times Herald P.O. Box 546 Carroll, IA 51401	Advertising	\$1,075.20
Advertising - campaign				
11/14/2008	Check # 480	Carroll Water Department 112 E. 5th Street Carroll, IA 51401	HQ Expenses	\$169.05
Water bill for campaign headquarters				
11/21/2008	Check # 523	Beardmore, Mark 2625 Forest Street Carroll, IA 51401	Political Contribution	\$100.00
Donation to Beardmore for Supv campaign				
11/21/2008	Check # 524	R&R Rentals --- Carroll, IA 51401	HQ Expenses	\$85.32
Payment to lanlord for gas/elc for campaign headquarters				
12/2/2008	Check # 525	Hagemann, Hubert 18842 Noble Ave Carroll, IA 51401	HQ Expenses	\$50.00
Reimburse for water connection fee paid for campaign headquarters				
12/2/2008	Check # 526	Williams, Craig 11886 320th Street Manning, IA 51455	Campaign Merchandise	\$379.19
Reimburse for campaign merchandise purchased for fundraising				

Total Amount	\$1,858.76
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