

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

<b>Carroll 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> Carroll		<b>Adjusted Due Date</b>	
<b>District:</b> 0		<b>Filed Date</b>	1/11/2010 11:23:06 AM
<b>Committee Code:</b> 9027		<b>Postmark Date</b>	
<b>Political Party:</b> Republican		<b>Amendment Date</b>	5/17/2010 11:12:50 AM
<b>Report Date:</b> 2009	<b>Candidate Name:</b>		

**Treasurer**

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

**Chairperson**

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

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$2,005.93</b>
<b>Schedule A: Cash Contributions Total</b>	\$0.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$2,005.93</b>
<b>Schedule B: Expenditure Total</b>	\$1,096.00
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$909.93</b>

**Additional Assets and Liabilities**

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

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

<b>Carroll County Republican Central Committee</b>		<b>Status:</b> Amended	
<b>Committee Type:</b> County Central Committee		<b>Statutory Due Date</b>	1/19/2010
<b>County:</b> Carroll		<b>Adjusted Due Date</b>	
<b>District:</b> 0		<b>Filed Date</b>	1/11/2010 11:23:06 AM
<b>Committee Code:</b> 9027		<b>Postmark Date</b>	
<b>Political Party:</b> Republican		<b>Amendment Date</b>	5/17/2010 11:12:50 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/29/2010	Check #	Contributions, Unitemized --- Carroll, IA 51401	None	\$0.00	X
Caucus bag donations (cash)					
2/2/2010	Check # 6188	Burns, Marion 104 Hillcrest Carroll, IA 51401	None	\$0.00	
Delegate fess/lunch					
2/2/2010	Check #	Contributions, Unitemized --- Carroll, IA 51401	None	\$0.00	X
Caucus bag donations (cash)					
2/2/2010	Check # 3172	Fara, Orland 62 May Street Manning, IA 51455	None	\$0.00	
Delegate fees/lunch					
2/2/2010	Check #	Granstra, Don 708 E. 22nd Street Carroll, IA 51401	None	\$0.00	
Delegate fees/lunch					
2/2/2010	Check # 8235	Lemker, Alan 16235 Hawthorne Ave Breda, IA 51436	None	\$0.00	
Delegate fees/lunch					
2/2/2010	Check # 1490	Stevens, Chad 109 Green Street Ralston, IA 51459	None	\$0.00	
Delegate fees/lunch					
3/10/2010	Check #	Bernholtz, Don 105 N. Main Street Carroll, IA 51401	None	\$0.00	
Delegate fees/lunch					

<b>Total Regular Contributions</b>	<b>\$0.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$0.00</b>

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

<b>Carroll 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>	Carroll	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	1/11/2010 11:23:06 AM
<b>Committee Code:</b>	9027	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	5/17/2010 11:12:50 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/21/2009	Check # 528	Roberts, Rod 732 San Salvador Carroll, IA 51401	Political Contribution	\$1,000.00
Campaign Contribution				
12/24/2009	Check # 527	Carroll Community School District 1026 N. Adams Street Carroll, IA 51401	HQ Expenses	\$96.00
Rent for Caucus location				

<b>Total Amount</b>	<b>\$1,096.00</b>
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