

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

Carroll County Republican Central Committee		Status: Audited	
Committee Type: County Central Committee		Statutory Due Date	5/19/2010
County: Carroll		Adjusted Due Date	
District: 0		Filed Date	5/17/2010 11:22:54 AM
Committee Code: 9027		Postmark Date	
Political Party: Republican		Amendment Date	
Report Date: 2010	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	\$909.93
Schedule A: Cash Contributions Total	\$1,089.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,998.93
Schedule B: Expenditure Total	\$841.08
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,157.85

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**

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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	\$75.00	X
Caucus bag donations - cash					
2/2/2010	Check #	Contributions, Unitemized --- Carroll, IA 51401	None	\$25.00	X
Caucus bag donations - cash					
3/10/2010	Check #	Bernholtz, Don 105 N. Main Street Carroll, IA 51401	None	\$46.00	
Delegate fees/lunch					
3/10/2010	Check # 6188	Burns, Marion 104 Hillcrest Carroll, IA 51401	None	\$46.00	
Delegate fees/lunch					
3/10/2010	Check #	Contributions, Unitemized --- Carroll, IA 51401	None	\$25.00	X
Soup fundraiser - cash donations					
3/10/2010	Check # 3172	Fara, Orland 62 May Street Manning, IA 51455	None	\$46.00	
Delegate fees/lunch					
3/10/2010	Check #	Granstra, Ian 708 East 22nd St. Carroll, IA 51401	None	\$46.00	
Delegate fees/lunch					
3/10/2010	Check # 2456	Hagemann, Hubert 18842 Noble Ave Carroll, IA 51401	None	\$92.00	
Delegate fees/lunch (2)					
3/10/2010	Check # 8235	Lemker, Alan 16235 Hawthorne Ave Breda, IA 51436	None	\$46.00	
Delegate fees/lunch					
3/10/2010	Check # 1490	Stevens, Chad 109 Green Street Ralston, IA 51459	None	\$46.00	
Delegate fees/lunch					

Schedule A: Contributions**Sch-A**

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Political Party:	Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/10/2010	Check # 1638	Van Horn, John 31584 Hwy 30 Glidden, IA 51443	None	\$80.00	
Delegate fees (2)					
3/10/2010	Check #	Werden, John PO Box 486 Carroll, IA 51401	None	\$20.00	
Delegate fee - alternate					
3/12/2010	Check #	Williams, Craig 11886 320th Street Manning, IA 51455	None	\$190.00	
Delegate fees/lunch					
3/22/2010	9161 Check # 23393	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	N/A	\$60.00	
Overage on delegate fees paid					
4/27/2010	Check #	McAlister, Ryan 709 Clara Ave. Arcadia, IA 51430	None	\$46.00	
Delegate fees/lunch					
5/4/2010	Check #	Van Horn, Robert 21094 Velvet Ave. Glidden, IA 51443	None	\$200.00	
General Contribution					

Total Regular Contributions	\$964.00
Total Fundraiser Contributions	\$125.00
Grand Total All Contributions	\$1,089.00

Schedule B: Expenditures**Sch-B**

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/19/2010	Check # Unitemized	Carroll Community School District 1026 N. Adams Street Carroll, IA 51401	Miscellaneous or Unitemized	\$119.00
3-6-10 Convention space rent				
2/2/2010	Check # 531	Herald Publishing 508 N. Court Street Carroll, IA 51401	Advertising	\$99.00
Caucus advertising				
3/10/2010	Check # 532	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Other Expenditure	\$620.00
Carroll County 2010 District State Delegates				
4/27/2010	Check # 533	Granstra, Ian 708 East 22nd St. Carroll, IA 51401	Postage, Shipping, Delivery	\$3.08
Reimburse for postage expense				

Total Amount	\$841.08
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