

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

Clay County Republican Central Committee		Status: Audited	
Committee Type: County Central Committee		Statutory Due Date	1/19/2009
County: Clay		Adjusted Due Date	1/20/2009
District: 0		Filed Date	1/9/2009 9:40:23 AM
Committee Code: 9041		Postmark Date	
Political Party: Republican		Amendment Date	
Report Date: 2008	Candidate Name:		

Treasurer

Last Name: Taylor	First Name: Laura	MI: J
Address: PO Box 908		
City: Spencer	State: IA	Zip Code: 51301
		Phone: 712-262-1500
E-Mail: ltaylor@williamscpas.com		

Chairperson

Last Name: Thiessen	First Name: Kris	MI:
Address: 3180 130th Avenue		
City: Everly	State: IA	Zip Code: 51338
		Phone: 712-260-5128
E-Mail: ltaylor@williamscpas.com		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$144.68
Schedule A: Cash Contributions Total	\$4,175.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$4,319.68
Schedule B: Expenditure Total	\$2,894.90
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,424.78

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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Political Party: Republican		Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/27/2008	Check #	Chalstrom, Kenneth & Terry 2750 470th Street Webb, IA 51366	N/A	\$100.00	X
10/27/2008	Check #	Christensen, James & Julie 4375 160th Avenue Royal, IA 51357	None	\$150.00	X
10/27/2008	Check #	Christensen, Russ & Marilea 1530 44th Street Royal, IA 51357	None	\$100.00	X
10/27/2008	Check #	GOYETTE, JAMES 1009 WEST 4TH ST SPENCER, IA 51301	None	\$150.00	X
10/27/2008	Check #	Grell, Steve & Kim 1303 West 11th St Spencer, IA 51301	None	\$100.00	X
10/27/2008	Check #	Jones, Bradley H 2108 Manhattan Blvd. Spirit Lake, IA 51360	None	\$100.00	X
10/27/2008	Check #	Meyer, Ray 202 East Park Street Spencer, IA 51301	None	\$25.00	X
10/27/2008	Check #	Moriarty, George P 500 West 3rd St Spencer, IA 51301	N/A	\$250.00	
Loan from George					
10/27/2008	Check #	Norris, G. Kennon 2215 West 11th Street Spencer, IA 51301	None	\$150.00	X
10/27/2008	Check #	Reit, Loren 2507 West 13th St. Spencer, IA 51301	N/A	\$100.00	X
10/27/2008	Check #	Underwood, Murray S 1316 West 5th Street Spencer, IA 51301	None	\$150.00	X
10/27/2008	Check #	Vollmer, Jim 504 6th Street SW Spencer, IA 51301	None	\$150.00	X
10/28/2008	Check # 7488	MATTHEWS, BURLIN 812 EAST 18TH ST SPENCER, IA 51301	None	\$150.00	X

Schedule A: Contributions**Sch-A**

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10/28/2008	Check # 6335	Richter, Herman Route 1 Milford, IA 51351	None	\$100.00	X
10/28/2008	Check #	Sieh, Paul Box 1503 Spencer, IA 51301	None	\$150.00	X
10/28/2008	Check # 1478	Spark, David C 1307 West 11th Street Spencer, IA 51301	None	\$100.00	X
10/28/2008	Check # 27234901	Winther, Merlyn & Sonna 1005 West 11th St. Spencer, IA 51301	None	\$150.00	X
10/30/2008	Check # 5470	Brockshus, Del & Charin 1808 11th Street SE Spencer, IA 51301	None	\$150.00	X
10/30/2008	Check # 9264	Moriarty, George P 500 West 3rd St Spencer, IA 51301	N/A	\$350.00	
Loan					
11/6/2008	Check # 6829	Conover, C. B. & Kitty 1215 Grand Avenue Spencer, IA 51301	None	\$150.00	X
11/6/2008	Check # 9195	GEIDL, RANDY 2200 WEST 10TH ST SPENCER, IA 51301	N/A	\$150.00	X
11/6/2008	Check # 1438	Rasdal, Dr. Harry 1808 23RD AVE W Spencer, IA 51301	None	\$100.00	X
11/6/2008	Check # 2164	Rindsig, Marla Jean 1122 Country Club Dr. Spencer, IA 51301	None	\$100.00	X
11/12/2008	Check # 384	Holck, Dennis & Susan 2360 Highway 18 E Spencer, IA 51301	None	\$150.00	X
11/12/2008	Check # 1162	Howe, Thomas & Katherine 1020 Breezy Meadow Lane Spencer, IA 51301	None	\$150.00	X
11/12/2008	Check # 6276	Jones, Clinton & Patty 1505 18th Avenue W Spencer, IA 51301	None	\$150.00	X

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11/12/2008	Check # 7965	Larsen, David C P. O. Box 662 2085 360th Street Spencer, IA 51301	None	\$150.00	X
11/20/2008	Check # 5211	Jacobsen, Dave PO Box 180 Spencer, IA 51301	None	\$100.00	X
11/20/2008	Check # 10105	Ladwig, Dennis A 311 14th Avenue W Spencer, IA 51301	None	\$150.00	X
11/20/2008	Check # 32572823	Schoelerman, L.S. 1211 St Lukes Dr Unit 219 Spencer, IA 51301	None	\$150.00	X

Total Regular Contributions	\$600.00
Total Fundraiser Contributions	\$3,575.00
Grand Total All Contributions	\$4,175.00

Schedule B: Expenditures**Sch-B**

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Political Party:	Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/22/2008	Check # 1041	QWEST PO Box 91153 Seattle, WA 98111-9253	HQ Expenses	\$39.76
Barb Avery's phone				
10/27/2008	Check # 1042	Spencer Daily Reporter P O Box 197 Spencer, IA 51301	Advertising	\$1,536.75
Full page color ad				
10/30/2008	Check # 1043	Spencer Daily Reporter P O Box 197 Spencer, IA 51301	Advertising	\$1,214.25
Newspaper ad				
12/1/2008	Check # 1044	QWEST PO Box 91153 Seattle, WA 98111-9253	HQ Expenses	\$39.34
Barb Avery's phone				
12/24/2008	Check # 1045	QWEST PO Box 91153 Seattle, WA 98111-9253	HQ Expenses	\$38.51
Barb Avery phone				
12/29/2008	Check # 1046	Spencer Municipal Utilities 712 Grand Avenue Spencer, IA 51301	HQ Expenses	\$26.29
Barb Avery phone				

Total Amount	\$2,894.90
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