DR-2 Disclosure Summary Page

DR-2

Clinton County Republican Central Committee		**Status:**	**Audited**
Committee Type:	County Central Committee	**Statutory Due Date**	5/19/2008
County:	Clinton	**Adjusted Due Date**	
District:	0	**Filed Date**	5/19/2008 3:14:04 PM
Committee Code:	9045	**Postmark Date**	
Political Party:	Republican	**Amendment Date**	10/30/2009 11:43:40 AM
Report Date:	2008	**Candidate Name:**	

Treasurer

Last Name:	parsons dc	**First Name:**	gary	**MI:**	w		
Address:	1603 s washington blvd						
City:	camanche	**State:**	IA	**Zip Code:**	52730	**Phone:**	563-259-8009
E-Mail:	gary@parsonscd.com						

Chairperson

Last Name:	Baker	**First Name:**	Nicole	**MI:**	D		
Address:	1712 9th Street N.W.						
City:	Clinton	**State:**	IA	**Zip Code:**	52732	**Phone:**	563-243-0076
E-Mail:	onewhoserves@cfaith.com						

Statement of Cash On Hand

Cash on Hand at Start of Period	**$5,105.44**
Schedule A: Cash Contributions Total	$6,791.75
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$11,897.19**
Schedule B: Expenditure Total	$4,747.76
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$7,149.43**

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

Clinton County Republican Central Committee	
Committee Type:	County Central Committee
County:	Clinton
District:	0
Committee Code:	9045
Political Party:	Republican

Status:	**Amended**
Statutory Due Date	5/19/2008
Adjusted Due Date	
Filed Date	5/19/2008 3:14:04 PM
Postmark Date	
Amendment Date	10/30/2009 11:43:40 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
2/15/2008	Check #	Misc Donations 123 5th Avenue South Clinton, IA 52732	None	$1,853.00	X
Miscellaneous "Buck Bag" Donations					
2/17/2008	Check #	Hill, Roger 2634 360th Avenue Camanche, IA 52730	None	$125.00	
2/18/2008	Check #	Misc Misc Misc, IA 52732	None	$5.58	
2/18/2008	Check #	Misc Misc Misc, IA 52732	None	$50.00	
2/21/2008	Check # 4489	McClure, Lee 1715 N. 4th Street Clinton, IA 52732	None	$40.00	
Delegate Fee					
2/22/2008	Check # 2209	Mommsen, Rosalyn 1021 14th Ave So Clinton, IA 52732	None	$10.00	
Delegate Fee					
2/28/2008	Check # 3576	Batts, William 612 3rd Ave DeWitt, IA 52742	None	$10.00	
Delegate Fee					
3/7/2008	Check # 4231	Grimes, Carolyn 530 30th Ave No Clinton, IA 52732	None	$80.00	
Delegate Fees					
3/8/2008	Check # 1555	Carstensen, L.D. 726 Schick Road Clinton, IA 52732	None	$20.00	
Delegate Fee					
3/8/2008	Check # 10619	Caven, Ruth 2337 Lafayette Terrace Clinton, IA 52732	None	$10.00	
Delegate Fee					

Schedule A: Contributions

Sch-A

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3/8/2008	Check # 1524	Harris, Alex 617 33rd Ave No. Clinton, IA 52732	None	$10.00	
Delegate Fee					
3/8/2008	Check # 3072	Jefferson, Faye 1127 4th Ave N Clinton, IA 52732	None	$10.00	
Delegate Fee					
3/8/2008	Check # 5109	Johnston, Ronald 1302 Camance Ave Clinton, IA 52732	None	$40.00	
Delegate Fee					
3/8/2008	Check # 5108	Johnston, Ronald 1302 Camance Ave Clinton, IA 52732	None	$10.00	
Delegate Fee					
3/8/2008	Check # 1116	Kearney, Michael 200 5th Ave So. Clinton, IA 52732	None	$10.00	
Delegate Fee					
3/8/2008	Check # 6609	McCloy, John 2763 218th St DeWitt, IA 52742	None	$60.00	
Delegate Fees					
3/8/2008	Check # 7652	Oakley, Bette 1140 Woodlawn Clinton, IA 52732	None	$10.00	
Delegate Fee					
3/8/2008	Check # 2593	Rindsig, Billee 3174 235th Street DeWitt, IA 52742	None	$10.00	
Delegate Fee					
3/8/2008	Check # 9012	Schofield, Elizabeth 2337 13th Ave N Clinton, IA 52732	None	$80.00	
Delegate Fees					

Schedule A: Contributions

Sch-A

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3/8/2008	Check # 742	Schreiber, Kirk 211 N. Bennett St. Wheatland, IA 52777	None	$10.00	
Delegate Fee					
3/8/2008	Check # 2507	Schultheis, Frederick 810 15th Ave So. Clinton, IA 52732	None	$10.00	
Delegate Fee					
3/8/2008	Check # 3854	Smith, Robert P.O. Box 1462 Clinton, IA 52732	None	$10.00	
Delegate Fee					
3/8/2008	Check # 3855	Smith, Robert P.O. Box 1462 Clinton, IA 52732	None	$40.00	
Delegate Fee					
3/8/2008	Check # 2951	Sutarik, Ashley 3356 252nd St DeWitt, IA 52742	None	$40.00	
Delegate Fees					
3/15/2008	Check #	Determann, Thomas 3601 Valley Oaks Drive Clinton, IA 52732	None	$100.00	
Century Club					
3/15/2008	Check # 4232	Grimes, Carolyn 530 30th Ave No Clinton, IA 52732	None	$100.00	
Century Club					
3/15/2008	Check # 2064	Land, Gary 4727 135th Street Clinton, IA 52732	None	$100.00	
Century Club					
3/24/2008	Check # 7659	Cassaday, Diane 3110 Harts Mill Rd Clinton, IA 52732	N/A	$40.00	
Delegate Fee					

Schedule A: Contributions

Sch-A

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3/24/2008	Check # 7594	Wheeler, Roger 2617 West Stockwell Lane Clinton, IA 52732	None	$80.00	
Delegate Fee					
3/31/2008	Check # 1321	Baker, Nicole 1712 9th St. N.W. Clinton, IA 52732	N/A	$40.00	
Delegate Fee					
4/8/2008	Check #	Misc Misc Misc, IA 52732	None	$50.00	
Change/Cash from Convention					
4/8/2008	Check #	Misc Misc Misc, IA 52732	None	$680.00	
County Convention Donations/Fees					
4/8/2008	Check #	Misc Donations 123 5th Avenue South Clinton, IA 52732	None	$538.07	
4/19/2008	Check # 2102	Land, Sandra 4727 135th St. Clinton, IA 52732	None	$40.00	
State/District Delegate Fee					
4/19/2008	Check # 2101	Land, Sandra 4727 135th St. Clinton, IA 52732	None	$40.00	
State/District Delegate Fee					
4/19/2008	Check # 7542	Langfitt, David 312 11th Place Clinton, IA 52732	None	$40.00	
State/District Delegate Fee					
4/19/2008	Check # 2794	Moreland, John 1705 Crestline Dr. Clinton, IA 52732-5048	None	$40.00	
State/District Convention Fee					
4/19/2008	Check # 9768	Schmidt, Brian & Jane 1499 235th Ave. Delmar, IA 52037	None	$40.00	
District Convention Fee					

Schedule A: Contributions

Sch-A

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4/19/2008	Check # 1279	Stofer, Lee 3583 260nd St Camanche, IA 52730	None	$40.00	
State/District Delegate Fee					
4/19/2008	Check # 2331	Tallett, Carolyn 1315 N. 3rd Street Clinton, IA 52732	None	$80.00	
2 State/District Delegate Fees					
4/23/2008	Check # 2955	Schofield, Elizabeth 2337 13th Ave N Clinton, IA 52732	None	$25.10	X
Garage Sale					
5/7/2008	Check # 7845	Gerdes, Fred 702 2nd Street DeWitt, IA 52742	None	$100.00	X
Century Club Membership					
5/7/2008	Check # 4146	Howe, Dayton 1116 4th Street Court DeWitt, IA 52742	None	$50.00	X
Single Century Club					
5/7/2008	Check # 2560	Pilgrim, James 755 4th Ave So Clinton, IA 52732	None	$50.00	X
Single Century Club					
5/7/2008	Check # 3733	Thola, Kathleen 1716 Crestline Dr. Clinton, IA 52732	None	$10.00	
5/8/2008	Check # 5302	Burzlaff, Donald & Betty 1888 210th Ave. Grand Mound, IA 52751	None	$100.00	X
Century Club Membership					
5/8/2008	Check # 10621	Geronzin, Duane Arnold P.O. Box 3147 Clinton, IA 52732-3147	None	$100.00	X
$50 Donation $50 Century Club Single					

Schedule A: Contributions

Sch-A

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5/8/2008	Check # 6849	Ruggeberg, Kenneth 1138 Brookview Dr. DeWitt, IA 52742	None	$50.00	X
Single Century Club					
5/8/2008	Check # 4718	Soenksen, June & Steven 2318 13th Ave So. Clinton, IA 52732	None	$100.00	X
Century Club Membership					
5/8/2008	Check # 4982	Starr, Bryon 104 S. 10th Street Clinton, IA 52732	None	$50.00	X
Single Century Club					
5/8/2008	Check # 7325	Vande Kamp, Gary 707 Terrace Dr. Clinton, IA 52732-5418	None	$100.00	X
Century Club Membership					
5/8/2008	Check # 4331	Weideman, Ruth & Michael 1060 Grandview Dr. Clinton, IA 52732	None	$100.00	X
Century Club Membership					
5/9/2008	Check # 5476	Crockett, Dale & Mae 408 13th Street Clinton, IA 52732	None	$100.00	X
Century Club Membership					
5/9/2008	Check # 9827	Schmidt, Brian & Jane 1499 235th Ave. Delmar, IA 52037	None	$100.00	X
Century Club Membership					
5/9/2008	Check # 9887	Weber, Lyle & Millicent 1104 3rd Street DeWitt, IA 52742	None	$10.00	
5/11/2008	Check # 1404	Goerdt, Alvin 1014 Hickory Hill Court 8-9 Clinton, IA 52732	None	$100.00	X
Century Club					
5/11/2008	Check # 4196	Haack, Mildred 1138 10th Ave No Clinton, IA 52732	None	$50.00	X
Single Century Club					

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
5/11/2008	Check # 10541	Jepsen, Sharon 582 Breezy Point Dr. Clinton, IA 52732-3638	None	$100.00	
Century Club Membership					
5/11/2008	Check # 4868	Swanton, Maurice 3716 170th St Goose Lake, IA 52750-9643	None	$100.00	X
Century Club Membership					
5/12/2008	Check # 9111	Angwin, Laura 645 12th Ave. N. Clinton, IA 52732	None	$50.00	X
Single Century Club					
5/12/2008	Check # 10206	Hofer, Elaine 1265 11th Avenue DeWitt, IA 52742	None	$50.00	X
Single Century Club					
5/12/2008	Check # 2053	Nielsen, S.J. 3632 260th St Camanche, IA 52730	None	$25.00	
5/12/2008	Check # 5904	Root, John 924 16th Place Clinton, IA 52732	None	$100.00	X
Century Club Membership					
5/12/2008	Check # 3413	Smith, Darrell 407 Ridgecrest Clinton, IA 52732	None	$125.00	X
Century Club Membership and $25 donation					
5/12/2008	Check # 9510	Wilson, Richard 2406 Chancy St Clinton, IA 52732	None	$25.00	
5/13/2008	Check # 1225	Seyfert, Paul 2357 115th St Delmar, IA 52037	None	$50.00	X
Single Century Club					
5/14/2008	Check # 7345	Burzlaff, Roger or Connie 2168 220th Ave. Grand Mound, IA 52751	None	$100.00	X
Century Club membership					

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
5/14/2008	Check # 7568	Crockett, Delores 831 Orchard Lane Clinton, IA 52732	None	$50.00	X
Single Century Club					
5/14/2008	Check # 6948	Huebbe, Wilfred 1512 27th Ave Clinton, IA 52732	None	$20.00	
5/14/2008	Check # 3105	McGauvran, Ron 2 Curtis Circle Clinton, IA 52732	None	$200.00	X
$100 Century Club membership $100 Donation					

Total Regular Contributions	**$2,938.65**
Total Fundraiser Contributions	**$3,853.10**
Grand Total All Contributions	**$6,791.75**

Schedule B: Expenditures

Sch-B

Clinton County Republican Central Committee	
Committee Type:	County Central Committee
County:	Clinton
District:	0
Committee Code:	9045
Political Party:	Republican

Status:	**Adjusted**
Statutory Due Date	5/19/2008
Adjusted Due Date	
Filed Date	5/19/2008 3:14:04 PM
Postmark Date	
Amendment Date	10/30/2009 11:43:40 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/3/2008	Check # 2910	Pinney Printing 123 5th Ave So Clinton, IA 52732	HQ Expenses	$200.00
Rent				
1/14/2008	Check # Unitemized	Cassaday, Diane 3110 Harts Mill Rd Clinton, IA 52732	Miscellaneous or Unitemized	$10.14
Reimbursement/Postage				
1/14/2008	Check # 2913	Alliant P.O. Box 77004 Madison, WI 53707-1004	HQ Expenses	$41.85
Utilities				
1/14/2008	Check # 2912	AT&T P.O. Box 16730 Mesa, AZ 85211	HQ Expenses	$3.99
Telephone				
1/14/2008	Check # 2911	Clinton Herald 221 6th Ave So Clinton, IA 52732	Advertising	$301.92
Caucus Locations				
1/14/2008	Check # 2914	QWest P.O. Box 2560 Omaha, NE 68103	HQ Expenses	$103.25
Telephone				
2/1/2008	Check # 2916	Pinney Printing 123 5th Ave So Clinton, IA 52732	HQ Expenses	$200.00
Rent				
2/16/2008	Check # Unitemized	AC Root 1227 N. 2nd Street Clinton, IA 52732	Miscellaneous or Unitemized	$88.48
Insurance-Plate Glass				
2/18/2008	Check # Unitemized	Baker, Nicole 1712 9th St. N.W. Clinton, IA 52732	Miscellaneous or Unitemized	$115.88
Reimbursement/Postage/Misc				

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/18/2008	Check # Unitemized	Julifs, Kerry 1152 345th Ave Preston, IA 52069	Miscellaneous or Unitemized	$5.60
Reimbursement/Copies				
3/6/2008	Check # 2920	Alliant P.O. Box 77004 Madison, WI 53707-1004	HQ Expenses	$49.89
Utilities				
3/6/2008	Check # 2922	AT&T P.O. Box 16710 Mesa, AZ 85211	HQ Expenses	$35.87
Telephone				
3/6/2008	Check # Unitemized	Misc Misc Misc, IA 52732	Miscellaneous or Unitemized	$200.00
Cash/Change for Convention				
3/6/2008	Check # 2921	QWest P.O. Box 2560 Omaha, NE 68103	HQ Expenses	$154.87
Telephone				
4/4/2008	Check # Unitemized	Baker, Nicole 1712 9th St. N.W. Clinton, IA 52732	Miscellaneous or Unitemized	$228.38
Reimbursement-Convention Supplies/Food				
4/4/2008	Check # 2925	Alliant P.O. Box 77004 Madison, WI 53707-1004	HQ Expenses	$202.10
Utilities				
4/4/2008	Check # 2927	AT&T P.O. Box 16730 Mesa, AZ 85211	HQ Expenses	$95.64
Telephone				
4/4/2008	Check # 2924	Clinton Printing 14th Ave. & Roosevelt Clinton, IA 52732	Office Supplies	$53.50
Convention Signs				

Schedule B: Expenditures

Sch-B

Clinton County Republican Central Committee	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/4/2008	Check # 2926	QWest P.O. Box 2560 Omaha, NE 68103	HQ Expenses	$2.87
Telephone				
4/8/2008	Check # 2931	Burken, Jerome 3753 220th St Clinton, IA 52732-8915	HQ Expenses	$0.00
void check				
4/8/2008	Check # 2929	Cassaday, Diane 3110 Harts Mill Rd Clinton, IA 52732	HQ Expenses	$8.20
Reimbursement for Diane				
4/8/2008	Check # 2930	Tallett, Carolyn 1315 N. 3rd Street Clinton, IA 52732	HQ Expenses	$130.59
Reimbursement for convention supplies				
4/8/2008	9161 Check # 2932	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	HQ Expenses	$1,480.00
Delegate Fees				
4/15/2008	Check # 2933	Clinton Community Schools 600 S. 4th Street Clinton, IA 52732	HQ Expenses	$275.00
Convention				
4/15/2008	Check # 2935	Effective Networking 529 S. 3rd St Clinton, IA 52732	HQ Expenses	$10.65
Cell Phone				
4/15/2008	Check # 2934	QWest P.O. Box 2560 Omaha, NE 68103	HQ Expenses	$53.99
Phone Bill				
4/22/2008	Check # 2936	Birkett, Michelle 600 18th Ave N. Clinton, IA 52732	HQ Expenses	$140.00
Data Entry - Contract Work				

Schedule B: Expenditures

Sch-B

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4/23/2008	Check # 2937	Clinton Herald 221 6th Ave So Clinton, IA 52732	HQ Expenses	$22.35
Garage Sale ad. 2 days / 5 lines				
4/24/2008	Check # N/A	Gateway State Bank 1427 N 2nd St. Clinton, IA 52732	Bank Charges	$18.25
4/25/2008	Check # 2938	Gateway State Bank 1427 N. 2nd Street Clinton, IA 52732	HQ Expenses	$0.00
New account for on-line donations				
4/30/2008	Check # 2939	Pinney Printing 123 5th Ave So Clinton, IA 52732	HQ Expenses	$500.00
Print work				
5/6/2008	Check # N/A	USPS Clinton Clinton, IA 52732	Postage, Shipping, Delivery	$14.50
5/19/2008	Check # 2940	United States Postal Service 2825 Lone Parkway Eagan, MN 55121	Postage, Shipping, Delivery	$0.00
Permit / Bulk Mail				
5/30/2008	Check # 2941	Clinton County Club Show N/A Clinton, IA 52732	HQ Expenses	$0.00
Donation / bench				
6/19/2008	Check # 2942	Low Moor Field Days 3rd Ave Low Moor, IA 52727	Fund-Raiser (Attended)	$0.00
For Community Center use in fundraiser				

Total Amount	**$4,747.76**